

**New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2016 - 2017 (4/1/16 - 3/31/17)**

OSC REVIEWED TRANSACTIONS

Overview

Report Name: OSC Reviewed Transactions
Report Number: PSA-2
Fiscal Year: 2016
Run Date: 6/22/2017
Run By: Business Analysis and Reporting Team
Data Source: Statewide Financial System (SFS)

Fields:

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

Criteria: All Contract transactions (original and amendment) reviewed (approved or non-approved) by OSC during the reporting period (4/1/16 - 3/31/17)

Note: All pages formatted to fit legal size paper

New York State Office of the State Comptroller
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OSC REVIEWED TRANSACTIONS

Summary By BusinessUnit/Department Name

CONTRACT STATUS	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	18,865	\$36,702,795,455.06	\$41,205,311,084.78
NON APPROVED	2,196	\$11,997,556,557.63	\$12,130,439,794.57
Grand Total	21,061	\$48,700,352,012.69	\$53,335,750,879.35

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE OFFICE FOR THE AGING	64	\$64,856,522.00	\$64,856,522.00
APPROVED	64	\$64,856,522.00	\$64,856,522.00
NON APPROVED	55	\$47,795,799.60	\$47,795,799.60
NON APPROVED	9	\$17,060,722.40	\$17,060,722.40
AGRICULTURE AND MARKETS, DEPARTMENT OF DEPARTMENT OF AGRICULTURE & MARKETS	356	\$153,814,104.73	\$154,064,306.75
APPROVED	295	\$144,694,154.93	\$144,884,356.95
APPROVED	281	\$133,622,928.93	\$133,813,130.95
NON APPROVED	14	\$11,071,226.00	\$11,071,226.00
DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	61	\$9,119,949.80	\$9,179,949.80
APPROVED	52	\$7,716,911.10	\$7,746,911.10
NON APPROVED	9	\$1,403,038.70	\$1,433,038.70
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF DIVISION OF ALCOHOLIC BEVERAGE CONTROL	5	-\$14,073.54	\$69,326.44
APPROVED	5	-\$14,073.54	\$69,326.44
APPROVED	4	-\$18,001.48	\$65,398.50
NON APPROVED	1	\$3,927.94	\$3,927.94
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	113	\$111,858,696.57	\$116,124,507.17
APPROVED	113	\$111,858,696.57	\$116,124,507.17
APPROVED	104	\$80,223,991.57	\$84,489,802.17
NON APPROVED	9	\$31,634,705.00	\$31,634,705.00
ARTS, COUNCIL ON THE COUNCIL ON THE ARTS	251	\$33,251,649.00	\$33,251,649.00
APPROVED	251	\$33,251,649.00	\$33,251,649.00
APPROVED	207	\$27,578,469.00	\$27,578,469.00
NON APPROVED	44	\$5,673,180.00	\$5,673,180.00
ATTORNEY GENERAL, OFFICE OF THE ATTORNEY GENERAL, OFFICE OF THE	179	\$433,785,744.55	\$440,401,191.93
APPROVED	179	\$433,785,744.55	\$440,401,191.93
APPROVED	155	\$427,641,408.68	\$434,256,856.06
NON APPROVED	24	\$6,144,335.87	\$6,144,335.87
BOARD OF ELECTIONS BOARD OF ELECTIONS	68	\$393,568.78	\$393,568.78
APPROVED	68	\$393,568.78	\$393,568.78
APPROVED	68	\$393,568.78	\$393,568.78
BUDGET, DIVISION OF THE DIVISION OF THE BUDGET	17	\$15,810,266.00	\$15,810,266.00
APPROVED	17	\$15,810,266.00	\$15,810,266.00
APPROVED	17	\$15,810,266.00	\$15,810,266.00
CHILDREN AND FAMILY SERVICES, OFFICE OF OFFICE OF CHILDREN & FAMILY SERVICES	637	\$221,239,777.50	\$230,803,322.30
APPROVED	637	\$221,239,777.50	\$230,803,322.30
APPROVED	536	\$172,464,735.23	\$181,951,848.69
NON APPROVED	101	\$48,775,042.27	\$48,851,473.61
CITY UNIVERSITY OF NEW YORK BARUCH COLLEGE	38	\$136,040,385.10	\$172,517,421.06
APPROVED	4	\$2,150,300.40	\$2,150,300.40
APPROVED	2	\$1,075,150.20	\$1,075,150.20
NON APPROVED	2	\$1,075,150.20	\$1,075,150.20
CITY UNIVERSITY ACCOUNTING OFFICE	29	\$131,833,409.70	\$168,310,445.66
APPROVED	21	\$101,040,394.34	\$137,517,430.30
NON APPROVED	8	\$30,793,015.36	\$30,793,015.36
CUNY SCHOOL OF LAW	2	\$706,675.00	\$706,675.00
APPROVED	1	\$337,900.00	\$337,900.00
NON APPROVED	1	\$368,775.00	\$368,775.00
GRADUATE SCHOOL	1	\$575,000.00	\$575,000.00
APPROVED	1	\$575,000.00	\$575,000.00
HUNTER COLLEGE	1	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00
QUEENS COLLEGE	1	\$775,000.00	\$775,000.00
APPROVED	1	\$775,000.00	\$775,000.00
CIVIL SERVICE, DEPARTMENT OF DEPARTMENT OF CIVIL SERVICE	12	\$4,097,267,962.30	\$4,100,446,684.90
APPROVED	12	\$4,097,267,962.30	\$4,100,446,684.90
APPROVED	8	\$4,095,091,983.20	\$4,096,151,557.40
NON APPROVED	4	\$2,175,979.10	\$4,295,127.50
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT) CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	85	\$30,532,119.42	\$32,046,083.56
APPROVED	84	\$30,187,279.42	\$31,701,243.56
APPROVED	72	\$28,875,387.97	\$29,501,463.67
NON APPROVED	12	\$1,311,891.45	\$2,199,779.89
CORRECTIONAL INDUSTRIES - GREAT MEADOW	1	\$344,840.00	\$344,840.00
APPROVED	1	\$344,840.00	\$344,840.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF ALBION CORRECTIONAL FACILITY	679	\$265,237,411.20	\$319,325,338.90
NON APPROVED	4	\$14,127.44	\$216,520.94
NON APPROVED	4	\$14,127.44	\$216,520.94
ALTONA CORRECTIONAL FACILITY	2	\$20,754.00	\$20,754.00
APPROVED	2	\$20,754.00	\$20,754.00
ATTICA CORRECTIONAL FACILITY	9	\$1,053,601.69	\$3,579,331.29
APPROVED	4	-\$319,598.26	\$485,317.22
NON APPROVED	5	\$1,373,199.95	\$3,094,014.07
AUBURN CORRECTIONAL FACILITY	6	\$0.00	\$1,413,014.66
APPROVED	5	\$0.00	\$1,413,014.66
NON APPROVED	1	\$0.00	\$0.00
BEDFORD HILLS CORRECTIONAL FACILITY	3	\$719,998.04	\$719,998.04
APPROVED	2	\$655,923.04	\$655,923.04
NON APPROVED	1	\$64,075.00	\$64,075.00
CAPE VINCENT CORRECTIONAL FACILITY	5	\$20,744.00	\$942,115.40
APPROVED	5	\$20,744.00	\$942,115.40
CAYUGA CORRECTIONAL FACILITY	23	\$2,402,949.46	\$2,445,834.50
APPROVED	20	\$1,844,660.40	\$1,887,545.44
NON APPROVED	3	\$558,289.06	\$558,289.06
CENTRAL OFFICE MEDICAL BILL PAYING UNIT	5	\$21,972,637.00	\$21,972,637.00
APPROVED	4	\$21,972,637.00	\$21,972,637.00
NON APPROVED	1	\$0.00	\$0.00
CLINTON CORRECTIONAL FACILITY	10	\$217,926.00	\$1,556,275.12

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	8	\$18,192.00	\$1,356,541.12
NON APPROVED	2	\$199,734.00	\$199,734.00
COLLINS CORRECTIONAL FACILITY	17	\$674,600.18	\$2,557,302.26
APPROVED	9	\$494,659.10	\$1,489,377.76
NON APPROVED	8	\$179,941.08	\$1,057,924.50
COXSACKIE CORRECTIONAL FACILITY	13	\$2,426,145.61	\$3,487,956.03
APPROVED	5	\$452,810.95	\$1,511,743.17
NON APPROVED	8	\$1,973,334.66	\$1,976,212.86
DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	31	\$8,327,185.64	\$9,361,900.74
APPROVED	27	\$6,328,042.49	\$7,334,507.59
NON APPROVED	4	\$1,999,143.15	\$2,027,393.15
DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	88	\$123,132,311.90	\$140,806,130.60
APPROVED	68	\$93,877,871.35	\$111,551,690.05
NON APPROVED	20	\$29,254,440.55	\$29,254,440.55
EASTERN CORRECTIONAL FACILITY	30	\$5,075,533.61	\$5,113,238.19
APPROVED	23	\$3,365,309.61	\$3,403,014.19
NON APPROVED	7	\$1,710,224.00	\$1,710,224.00
ELMIRA CORRECTIONAL FACILITY	25	\$11,469,602.20	\$11,469,602.20
APPROVED	17	\$7,031,180.30	\$7,031,180.30
NON APPROVED	8	\$4,438,421.90	\$4,438,421.90
FISHKILL CORRECTIONAL FACILITY	15	\$5,554,035.70	\$5,554,035.70
APPROVED	14	\$5,469,845.70	\$5,469,845.70
NON APPROVED	1	\$84,190.00	\$84,190.00
FIVE POINTS CORRECTIONAL FACILITY	23	\$1,179,236.23	\$1,266,104.45
APPROVED	13	\$611,633.36	\$652,536.98
NON APPROVED	10	\$567,602.87	\$613,567.47
FRANKLIN CORRECTIONAL FACILITY	14	\$21,564,000.00	\$21,564,000.00
APPROVED	13	\$16,564,000.00	\$16,564,000.00
NON APPROVED	1	\$5,000,000.00	\$5,000,000.00
GOVERNEUR CORRECTIONAL FACILITY	42	\$4,795,758.48	\$4,799,677.84
APPROVED	26	\$3,218,641.39	\$3,222,560.75
NON APPROVED	16	\$1,577,117.09	\$1,577,117.09
GOWANDA CORRECTIONAL FACILITY	21	\$8,878,252.96	\$8,878,252.96
APPROVED	11	\$4,424,410.73	\$4,424,410.73
NON APPROVED	10	\$4,453,842.23	\$4,453,842.23
GREAT MEADOW CORRECTIONAL FACILITY	17	\$6,014,734.70	\$6,014,734.70
APPROVED	15	\$5,815,519.70	\$5,815,519.70
NON APPROVED	2	\$199,215.00	\$199,215.00
GREEN HAVEN CORRECTIONAL FACILITY	28	\$4,155,702.98	\$4,155,702.98
APPROVED	10	\$1,275,822.34	\$1,275,822.34
NON APPROVED	18	\$2,879,880.64	\$2,879,880.64
GREENE CORRECTIONAL FACILITY	15	\$1,637,998.00	\$1,818,143.90
APPROVED	13	\$1,376,501.00	\$1,556,646.90
NON APPROVED	2	\$261,497.00	\$261,497.00
GROVELAND CORRECTIONAL FACILITY	26	\$2,664,980.82	\$3,316,261.60
APPROVED	9	\$244,125.42	\$861,471.52
NON APPROVED	17	\$2,420,855.40	\$2,454,790.08
HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	14	\$16,895,068.52	\$24,501,730.40
APPROVED	7	\$6,058,782.78	\$13,665,444.66
NON APPROVED	7	\$10,836,285.74	\$10,836,285.74
HUDSON CORRECTIONAL FACILITY	2	\$910,577.43	\$910,577.43
APPROVED	1	\$377,230.50	\$377,230.50
NON APPROVED	1	\$533,346.93	\$533,346.93
LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	5	\$237.50	\$259,277.18
APPROVED	3	\$237.50	\$129,757.34
NON APPROVED	2	\$0.00	\$129,519.84
LINCOLN CORRECTIONAL FACILITY	2	\$157,944.00	\$157,944.00
APPROVED	1	\$83,722.00	\$83,722.00
NON APPROVED	1	\$74,222.00	\$74,222.00
LIVINGSTON CORRECTIONAL FACILITY	11	\$164,705.42	\$1,005,202.52
APPROVED	6	\$77,321.21	\$807,955.73
NON APPROVED	5	\$87,384.21	\$197,246.79
MID-STATE CORRECTIONAL FACILITY	7	\$39,289.05	\$897,625.27
APPROVED	6	\$28,517.94	\$886,854.16
NON APPROVED	1	\$10,771.11	\$10,771.11
MOHAWK CORRECTIONAL FACILITY	18	\$1,797,875.00	\$2,746,047.56
APPROVED	14	\$714,900.00	\$1,663,072.56
NON APPROVED	4	\$1,082,975.00	\$1,082,975.00
MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	14	\$1,277,843.45	\$1,277,843.45
APPROVED	5	\$600,581.55	\$600,581.55
NON APPROVED	9	\$677,261.90	\$677,261.90
OGDENSBURG CORRECTIONAL FACILITY	25	\$715,062.65	\$752,739.65
APPROVED	24	\$680,566.15	\$718,243.15
NON APPROVED	1	\$34,496.50	\$34,496.50
ONEIDA FOOD PRODUCTION CENTER	12	-\$477,095.32	\$7,837,909.82
APPROVED	11	-\$593,143.32	\$7,721,861.82
NON APPROVED	1	\$116,048.00	\$116,048.00
RIVERVIEW CORRECTIONAL FACILITY	14	\$3,103,212.12	\$3,103,212.12
APPROVED	10	\$2,818,337.00	\$2,818,337.00
NON APPROVED	4	\$284,875.12	\$284,875.12
SHAWANGUNK CORRECTIONAL FACILITY	17	\$548,916.04	\$634,937.52
APPROVED	13	\$526,569.69	\$597,944.07
NON APPROVED	4	\$22,346.35	\$36,993.45
SOUTHPORT CORRECTIONAL FACILITY	7	\$1,110,449.90	\$1,110,449.90
APPROVED	4	\$362,991.70	\$362,991.70
NON APPROVED	3	\$747,458.20	\$747,458.20
SULLIVAN CORRECTIONAL FACILITY	2	\$0.00	\$486,606.48
APPROVED	2	\$0.00	\$486,606.48
TACONIC CORRECTIONAL FACILITY	8	\$1,554,364.00	\$1,554,364.00
APPROVED	7	\$1,531,299.00	\$1,531,299.00
NON APPROVED	1	\$23,065.00	\$23,065.00
UPSTATE CORRECTIONAL FACILITY	4	\$201,068.00	\$201,068.00
APPROVED	1	\$74,556.00	\$74,556.00
NON APPROVED	3	\$126,512.00	\$126,512.00
WASHINGTON CORRECTIONAL FACILITY	4	\$77,000.00	\$77,000.00
APPROVED	3	\$67,000.00	\$67,000.00

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NON APPROVED	1	\$10,000.00	\$10,000.00
WATERTOWN CORRECTIONAL FACILITY	5	\$169,270.92	\$439,182.28
APPROVED	5	\$169,270.92	\$439,182.28
WENDE CORRECTIONAL FACILITY	4	\$306,107.00	\$306,107.00
APPROVED	2	\$207,773.00	\$207,773.00
NON APPROVED	2	\$98,334.00	\$98,334.00
WILLARD DRUG TREATMENT CENTER	7	\$223,192.00	\$404,253.44
APPROVED	5	\$0.00	\$181,061.44
NON APPROVED	2	\$223,192.00	\$223,192.00
WOODBOURNE CORRECTIONAL FACILITY	9	\$1,176.73	\$111,755.91
APPROVED	6	\$11,503.73	\$88,161.11
NON APPROVED	3	-\$10,327.00	\$23,594.80
WYOMING CORRECTIONAL FACILITY	15	\$2,477,980.15	\$7,509,629.87
APPROVED	7	\$2,022,806.35	\$3,721,651.43
NON APPROVED	8	\$455,173.80	\$3,787,978.44
WALLKILL CORRECTIONAL FACILITY	1	\$10,350.00	\$10,350.00
APPROVED	1	\$10,350.00	\$10,350.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	748	\$200,343,998.42	\$200,787,618.30
DIVISION OF CRIMINAL JUSTICE SERVICES	748	\$200,343,998.42	\$200,787,618.30
APPROVED	716	\$165,758,141.21	\$165,979,951.15
NON APPROVED	32	\$34,585,857.21	\$34,807,667.15
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	13	\$4,399,842.00	\$4,399,842.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	13	\$4,399,842.00	\$4,399,842.00
APPROVED	12	\$4,349,842.00	\$4,349,842.00
NON APPROVED	1	\$50,000.00	\$50,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	121	\$126,216,915.53	\$126,216,915.53
DEPARTMENT OF ECONOMIC DEVELOPMENT	121	\$126,216,915.53	\$126,216,915.53
APPROVED	103	\$113,661,752.17	\$113,661,752.17
NON APPROVED	18	\$12,555,163.36	\$12,555,163.36
EDUCATION DEPARTMENT, STATE	565	\$399,538,727.01	\$403,591,605.09
STATE EDUCATION DEPARTMENT	298	\$273,256,090.01	\$273,667,992.09
APPROVED	250	\$226,425,404.38	\$226,837,306.46
NON APPROVED	48	\$46,830,685.63	\$46,830,685.63
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	267	\$126,282,637.00	\$129,923,613.00
APPROVED	249	\$116,720,334.00	\$120,361,310.00
NON APPROVED	18	\$9,562,303.00	\$9,562,303.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	61	\$204,013,750.36	\$204,679,302.96
DEFERRED COMPENSATION BOARD	11	\$66,063,247.00	\$66,063,247.00
APPROVED	11	\$66,063,247.00	\$66,063,247.00
GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	50	\$137,950,503.36	\$138,616,055.96
APPROVED	46	\$137,707,893.51	\$138,040,669.81
NON APPROVED	4	\$242,609.85	\$575,386.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	596	\$904,758,757.16	\$1,300,655,512.82
DEPARTMENT OF ENVIRONMENTAL CONSERVATION	596	\$904,758,757.16	\$1,300,655,512.82
APPROVED	526	\$419,592,969.14	\$815,489,724.80
NON APPROVED	70	\$485,165,788.02	\$485,165,788.02
EXECUTIVE CHAMBER	4	\$2,452,521.76	\$2,452,521.76
EXECUTIVE CHAMBER	4	\$2,452,521.76	\$2,452,521.76
APPROVED	2	\$952,521.76	\$952,521.76
NON APPROVED	2	\$1,500,000.00	\$1,500,000.00
FINANCIAL CONTROL BOARD	1	\$2,100.00	\$2,100.00
FINANCIAL CONTROL BOARD	1	\$2,100.00	\$2,100.00
APPROVED	1	\$2,100.00	\$2,100.00
FINANCIAL SERVICES, DEPARTMENT OF	46	\$445,146,812.84	\$562,436,911.44
DEPARTMENT OF FINANCIAL SERVICES	46	\$445,146,812.84	\$562,436,911.44
APPROVED	30	\$65,511,645.63	\$182,801,744.23
NON APPROVED	16	\$379,635,167.21	\$379,635,167.21
GENERAL SERVICES, OFFICE OF	2,148	\$1,100,263,418.69	\$2,078,417,024.33
OFFICE OF GENERAL SERVICES	135	\$210,293,359.22	\$225,424,877.76
APPROVED	102	\$150,445,069.49	\$165,367,269.75
NON APPROVED	33	\$59,848,289.73	\$60,057,608.01
OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	1,746	\$791,252,933.40	\$816,435,817.40
APPROVED	1,702	\$761,036,577.40	\$786,098,011.40
NON APPROVED	44	\$30,216,356.00	\$30,337,806.00
OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	267	\$98,717,126.07	\$1,036,556,329.17
APPROVED	217	\$6,477,725.07	\$916,223,662.17
NON APPROVED	50	\$92,239,401.00	\$120,332,667.00
HEALTH, DEPARTMENT OF	1,842	\$20,530,923,219.48	\$20,830,719,544.84
DEPARTMENT OF HEALTH	1,807	\$20,517,289,917.47	\$20,812,046,210.83
APPROVED	1,664	\$19,595,399,209.44	\$19,883,309,377.90
NON APPROVED	143	\$921,890,708.03	\$928,736,832.93
HELEN HAYES HOSPITAL	13	\$5,762,955.32	\$5,947,755.32
APPROVED	9	\$3,269,297.72	\$3,361,697.72
NON APPROVED	4	\$2,493,657.60	\$2,586,057.60
VETERANS' HOME AT MONTROSE	4	-\$1,475,616.00	\$2,879,616.00
APPROVED	2	-\$1,943,616.00	\$2,411,616.00
NON APPROVED	2	\$468,000.00	\$468,000.00
VETERANS' HOME AT OXFORD	2	\$223,082.69	\$223,082.69
APPROVED	1	\$0.00	\$0.00
NON APPROVED	1	\$223,082.69	\$223,082.69
VETERANS' HOME AT SAINT ALBANS	5	\$5,732,480.00	\$5,732,480.00
APPROVED	1	\$0.00	\$0.00
NON APPROVED	4	\$5,732,480.00	\$5,732,480.00
WESTERN NEW YORK VETERANS' HOME AT BATAVIA	11	\$3,390,400.00	\$3,890,400.00
APPROVED	7	\$1,110,400.00	\$1,610,400.00
NON APPROVED	4	\$2,280,000.00	\$2,280,000.00
HIGHER EDUCATION SERVICES CORPORATION	20	\$1,017,144.02	\$1,164,094.02
HIGHER EDUCATION SERVICES CORPORATION	20	\$1,017,144.02	\$1,164,094.02
APPROVED	16	\$912,554.02	\$1,059,504.02
NON APPROVED	4	\$104,590.00	\$104,590.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	717	\$384,184,022.38	\$481,658,841.36
OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	702	\$383,063,590.08	\$479,999,634.66
APPROVED	665	\$319,568,152.06	\$415,504,206.64
NON APPROVED	37	\$64,495,428.02	\$64,495,428.02
STATE EMERGENCY MANAGEMENT OFFICE	15	\$1,120,442.30	\$1,659,206.70
APPROVED	14	\$943,795.30	\$1,482,559.70
NON APPROVED	1	\$176,647.00	\$176,647.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	39	\$4,752,363.73	\$6,766,599.63

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
DIVISION OF HOUSING & COMMUNITY RENEWAL	39	\$4,752,363.73	\$6,766,599.63
APPROVED	34	\$2,830,643.06	\$4,844,878.96
NON APPROVED	5	\$1,921,720.67	\$1,921,720.67
HUMAN RIGHTS, DIVISION OF	15	\$2,912,641.19	\$3,174,420.35
DIVISION OF HUMAN RIGHTS	15	\$2,912,641.19	\$3,174,420.35
APPROVED	12	\$1,439,213.04	\$1,700,992.20
NON APPROVED	3	\$1,473,428.15	\$1,473,428.15
INDIGENT LEGAL SERVICES, OFFICE OF	232	\$55,306,839.00	\$55,306,839.00
OFFICE OF INDIGENT LEGAL SERVICES	232	\$55,306,839.00	\$55,306,839.00
APPROVED	211	\$51,375,699.00	\$51,375,699.00
NON APPROVED	21	\$3,931,140.00	\$3,931,140.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	134	\$562,638,896.12	\$566,070,041.64
OFFICE OF INFORMATION TECHNOLOGY SERVICES	111	\$561,730,287.35	\$565,161,432.87
APPROVED	85	\$397,072,039.92	\$400,417,741.74
NON APPROVED	26	\$164,658,247.43	\$164,743,691.13
OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	23	\$908,608.77	\$908,608.77
APPROVED	16	\$862,612.15	\$862,612.15
NON APPROVED	7	\$45,996.62	\$45,996.62
INSPECTOR GENERAL, OFFICE OF THE STATE	5	\$21,866.00	\$31,066.00
OFFICE OF THE INSPECTOR GENERAL	5	\$21,866.00	\$31,066.00
APPROVED	5	\$21,866.00	\$31,066.00
INTEREST ON LAWYER ACCOUNT	49	\$35,955,838.00	\$35,955,838.00
INTEREST ON LAWYER ACCOUNT	49	\$35,955,838.00	\$35,955,838.00
APPROVED	44	\$34,790,838.00	\$34,790,838.00
NON APPROVED	5	\$1,165,000.00	\$1,165,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	28	\$12,001,151.21	\$13,427,147.01
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	28	\$12,001,151.21	\$13,427,147.01
APPROVED	23	\$9,632,688.45	\$11,058,684.25
NON APPROVED	5	\$2,368,462.76	\$2,368,462.76
LABOR, DEPARTMENT OF	279	\$50,814,549.74	\$65,924,493.84
DEPARTMENT OF LABOR	279	\$50,814,549.74	\$65,924,493.84
APPROVED	258	\$48,546,998.14	\$56,518,751.60
NON APPROVED	21	\$2,267,551.60	\$9,405,742.24
LAKE GEORGE PARK COMMISSION	6	\$1,927,519.00	\$1,927,519.00
LAKE GEORGE PARK COMMISSION	6	\$1,927,519.00	\$1,927,519.00
APPROVED	5	\$1,600,000.00	\$1,600,000.00
NON APPROVED	1	\$327,519.00	\$327,519.00
LEGISLATIVE BILL DRAFTING COMMISSION	2	\$513,871.00	\$513,871.00
LEGISLATIVE BILL DRAFTING COMMISSION	2	\$513,871.00	\$513,871.00
APPROVED	2	\$513,871.00	\$513,871.00
LEGISLATURE - ASSEMBLY	165	\$6,392,317.98	\$12,339,551.58
NEW YORK STATE ASSEMBLY	163	\$6,288,127.98	\$12,235,361.58
APPROVED	161	\$6,187,908.98	\$12,135,142.58
NON APPROVED	2	\$100,219.00	\$100,219.00
ASSEMBLY WAYS & MEANS COMMITTEE	2	\$104,190.00	\$104,190.00
APPROVED	1	\$52,095.00	\$52,095.00
NON APPROVED	1	\$52,095.00	\$52,095.00
LEGISLATURE - SENATE	49	\$5,737,053.15	\$5,737,053.15
NEW YORK STATE SENATE	49	\$5,737,053.15	\$5,737,053.15
APPROVED	49	\$5,737,053.15	\$5,737,053.15
MEDICAID INSPECTOR GENERAL, OFFICE OF	32	\$7,246,786.28	\$22,944,701.36
OFFICE OF THE MEDICAID INSPECTOR GENERAL	32	\$7,246,786.28	\$22,944,701.36
APPROVED	27	\$8,688,214.16	\$21,403,663.16
NON APPROVED	5	-\$1,441,427.88	\$1,541,038.20
MENTAL HEALTH, OFFICE OF	771	\$750,480,730.56	\$773,541,158.46
BINGHAMTON PSYCHIATRIC CENTER	3	\$627,396.40	\$826,896.40
APPROVED	3	\$627,396.40	\$826,896.40
BRONX PSYCHIATRIC CENTER	9	\$4,339,712.79	\$4,568,341.63
APPROVED	6	\$881,298.47	\$1,041,997.51
NON APPROVED	3	\$3,458,414.32	\$3,526,344.12
BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	7	\$19,381,578.96	\$19,381,578.96
APPROVED	3	\$9,603,658.43	\$9,603,658.43
NON APPROVED	4	\$9,777,920.53	\$9,777,920.53
BUFFALO PSYCHIATRIC CENTER	24	\$3,346,656.34	\$16,593,147.80
APPROVED	15	\$2,678,263.42	\$9,408,094.38
NON APPROVED	9	\$668,392.92	\$7,185,053.42
CAPITAL DISTRICT PSYCHIATRIC CENTER	8	\$10,211,003.64	\$10,211,003.64
APPROVED	5	\$4,993,658.82	\$4,993,658.82
NON APPROVED	3	\$5,217,144.82	\$5,217,144.82
CENTRAL NEW YORK PSYCHIATRIC CENTER	7	\$921,969.07	\$1,099,310.53
APPROVED	6	\$596,969.07	\$774,310.53
NON APPROVED	1	\$325,000.00	\$325,000.00
CREEDMOOR PSYCHIATRIC CENTER	3	\$1,088,157.88	\$1,088,157.88
APPROVED	3	\$1,088,157.88	\$1,088,157.88
ELMIRA PSYCHIATRIC CENTER	5	\$2,338,020.90	\$2,338,020.90
APPROVED	4	\$1,311,140.97	\$1,311,140.97
NON APPROVED	1	\$1,026,879.93	\$1,026,879.93
HUDSON RIVER PSYCHIATRIC CENTER	3	\$4,385,479.63	\$4,385,479.63
APPROVED	1	\$1,387,965.41	\$1,387,965.41
NON APPROVED	2	\$2,997,514.22	\$2,997,514.22
HUTCHINGS PSYCHIATRIC CENTER	19	\$4,618,002.76	\$4,991,392.96
APPROVED	16	\$4,595,644.48	\$4,782,339.58
NON APPROVED	3	\$22,358.28	\$209,053.38
KINGSBORO PSYCHIATRIC CENTER	4	\$2,552,780.79	\$2,552,780.79
APPROVED	4	\$2,552,780.79	\$2,552,780.79
MANHATTAN PSYCHIATRIC CENTER	4	\$290,531.28	\$290,531.28
APPROVED	3	\$210,556.28	\$210,556.28
NON APPROVED	1	\$79,975.00	\$79,975.00
MID-HUDSON FORENSIC PSYCHIATRIC CENTER	6	\$2,043,409.00	\$2,043,409.00
APPROVED	5	\$1,521,597.00	\$1,521,597.00
NON APPROVED	1	\$521,812.00	\$521,812.00
MOHAWK VALLEY PSYCHIATRIC CENTER	8	\$1,227,871.50	\$1,227,871.50
APPROVED	6	\$719,311.50	\$719,311.50
NON APPROVED	2	\$508,560.00	\$508,560.00
NATHAN S. KLINE INSTITUTE	4	\$991,627.50	\$991,627.50
APPROVED	4	\$991,627.50	\$991,627.50
NEW YORK CITY CHILDREN'S CENTER	10	\$3,054,437.82	\$3,054,437.82
APPROVED	8	\$2,387,510.71	\$2,387,510.71

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NON APPROVED	2	\$666,927.11	\$666,927.11
OFFICE OF MENTAL HEALTH	598	\$649,507,968.56	\$656,408,412.02
APPROVED	498	\$540,015,300.23	\$545,720,439.05
NON APPROVED	108	\$109,492,668.33	\$110,687,972.97
PILGRIM PSYCHIATRIC CENTER	4	\$2,115,431.40	\$2,115,431.40
APPROVED	4	\$2,115,431.40	\$2,115,431.40
ROCHESTER PSYCHIATRIC CENTER	3	\$1,393,038.50	\$1,393,038.50
APPROVED	3	\$1,393,038.50	\$1,393,038.50
ROCKLAND PSYCHIATRIC CENTER	20	\$6,168,862.41	\$6,168,862.41
APPROVED	18	\$6,006,836.73	\$6,006,836.73
NON APPROVED	2	\$162,025.68	\$162,025.68
SOUTH BEACH PSYCHIATRIC CENTER	13	\$27,962,568.79	\$29,260,771.69
APPROVED	8	\$14,516,537.53	\$15,814,740.43
NON APPROVED	5	\$13,446,031.26	\$13,446,031.26
ST. LAWRENCE PSYCHIATRIC CENTER	6	\$1,329,097.44	\$1,965,527.02
APPROVED	5	\$1,023,275.44	\$1,659,705.02
NON APPROVED	1	\$305,822.00	\$305,822.00
WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	3	\$585,127.20	\$585,127.20
APPROVED	2	\$351,557.71	\$351,557.71
NON APPROVED	1	\$233,569.49	\$233,569.49
MILITARY AND NAVAL AFFAIRS, DIVISION OF	37	\$3,317,472.17	\$3,323,345.11
DIVISION OF MILITARY & NAVAL AFFAIRS	37	\$3,317,472.17	\$3,323,345.11
APPROVED	31	\$3,126,449.88	\$3,132,322.82
NON APPROVED	6	\$191,022.29	\$191,022.29
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	484	\$5,827,570,917.15	\$6,048,843,064.03
HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	7	\$915,289.50	\$915,289.50
APPROVED	6	\$843,439.50	\$843,439.50
NON APPROVED	1	\$71,850.00	\$71,850.00
LONG ISLAND POWER AUTHORITY	69	\$5,310,444,752.51	\$5,456,678,746.27
APPROVED	45	\$2,635,061,483.84	\$2,781,295,477.60
NON APPROVED	24	\$2,675,383,268.67	\$2,675,383,268.67
NEW YORK STATE CANAL CORPORATION	51	\$11,086,235.57	\$12,943,745.61
APPROVED	48	\$11,011,235.57	\$12,868,745.61
NON APPROVED	3	\$75,000.00	\$75,000.00
NEW YORK STATE THRUWAY AUTHORITY	355	\$505,124,639.57	\$578,305,282.65
APPROVED	307	\$367,602,054.30	\$440,782,697.38
NON APPROVED	48	\$137,522,585.27	\$137,522,585.27
NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	2	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00
NON APPROVED	1	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	31	\$107,308,600.71	\$107,544,501.99
STATE INSURANCE FUND	31	\$107,308,600.71	\$107,544,501.99
APPROVED	16	\$53,715,022.43	\$53,715,022.43
NON APPROVED	15	\$53,593,578.28	\$53,829,479.56
MOTOR VEHICLES, DEPARTMENT OF	137	\$53,390,045.33	\$56,180,942.75
DEPARTMENT OF MOTOR VEHICLES	87	\$41,322,945.33	\$44,113,842.75
APPROVED	60	\$33,171,906.36	\$35,023,646.16
NON APPROVED	27	\$8,151,038.97	\$9,090,196.59
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	50	\$12,067,100.00	\$12,067,100.00
APPROVED	50	\$12,067,100.00	\$12,067,100.00
NEW YORK STATE GAMING COMMISSION	43	\$114,530,431.04	\$147,885,944.68
GAMING COMMISSION	43	\$114,530,431.04	\$147,885,944.68
APPROVED	39	\$98,162,454.04	\$131,517,967.68
NON APPROVED	4	\$16,367,977.00	\$16,367,977.00
OIL SPILL FUND	60	\$244,000,001.00	\$245,999,999.00
DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	60	\$244,000,001.00	\$245,999,999.00
APPROVED	56	\$241,500,001.00	\$243,499,999.00
NON APPROVED	4	\$2,500,000.00	\$2,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	854	\$5,345,432,585.86	\$5,359,027,610.80
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	854	\$5,345,432,585.86	\$5,359,027,610.80
APPROVED	767	\$265,925,496.23	\$277,406,337.83
NON APPROVED	87	\$5,079,507,089.63	\$5,081,621,272.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	651	\$368,790,257.76	\$447,585,426.36
BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	4	\$369,939.06	\$369,939.06
APPROVED	3	\$130,828.26	\$130,828.26
NON APPROVED	1	\$239,110.80	\$239,110.80
BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	1	\$208,000.00	\$208,000.00
APPROVED	1	\$208,000.00	\$208,000.00
CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	4	\$1,035,345.51	\$1,035,345.51
APPROVED	3	\$931,610.51	\$931,610.51
NON APPROVED	1	\$103,735.00	\$103,735.00
CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	27	\$2,201,089.55	\$2,283,089.55
APPROVED	25	\$2,157,552.05	\$2,239,552.05
NON APPROVED	2	\$43,537.50	\$43,537.50
FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	7	\$3,633,499.43	\$3,633,499.43
APPROVED	5	\$2,014,071.61	\$2,014,071.61
NON APPROVED	2	\$1,619,427.82	\$1,619,427.82
HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	46	\$3,851,342.16	\$4,251,342.16
APPROVED	27	\$2,773,258.53	\$3,173,258.53
NON APPROVED	19	\$1,078,083.63	\$1,078,083.63
INSTITUTE FOR BASIC RESEARCH	1	\$70,000.00	\$70,000.00
APPROVED	1	\$70,000.00	\$70,000.00
LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	2	\$628,744.66	\$628,744.66
APPROVED	2	\$628,744.66	\$628,744.66
METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	1	\$6,337,500.00	\$6,337,500.00
APPROVED	1	\$6,337,500.00	\$6,337,500.00
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	525	\$341,471,974.34	\$419,750,552.40
APPROVED	453	\$257,887,673.18	\$332,834,946.12
NON APPROVED	72	\$83,584,301.16	\$86,915,606.28
STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	1	\$736,290.00	\$736,290.00
NON APPROVED	1	\$736,290.00	\$736,290.00
SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	7	\$426,692.77	\$461,283.31
APPROVED	5	\$331,445.00	\$366,035.54
NON APPROVED	2	\$95,247.77	\$95,247.77
TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	12	\$3,384,764.07	\$3,384,764.07
APPROVED	11	\$3,027,097.41	\$3,027,097.41

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NON APPROVED	1	\$357,666.66	\$357,666.66
WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	12	\$3,505,977.01	\$3,505,977.01
APPROVED	11	\$3,295,305.01	\$3,295,305.01
NON APPROVED	1	\$210,672.00	\$210,672.00
BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	1	\$929,099.20	\$929,099.20
NON APPROVED	1	\$929,099.20	\$929,099.20
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	5	\$620,000.00	\$620,000.00
APPROVED	5	\$620,000.00	\$620,000.00
APPROVED	5	\$620,000.00	\$620,000.00
PUBLIC EMPLOYMENT RELATIONS BOARD	1	\$0.00	\$0.00
PUBLIC EMPLOYMENT RELATIONS BOARD	1	\$0.00	\$0.00
APPROVED	1	\$0.00	\$0.00
PUBLIC INTEGRITY, COMMISSION ON COMMISSION ON PUBLIC INTEGRITY	3	\$300,380.00	\$300,380.00
APPROVED	3	\$300,380.00	\$300,380.00
APPROVED	3	\$300,380.00	\$300,380.00
PUBLIC SERVICE, DEPARTMENT OF PUBLIC SERVICE COMMISSION	15	\$24,616,948.27	\$24,652,851.25
APPROVED	15	\$24,616,948.27	\$24,652,851.25
APPROVED	10	\$22,953,772.27	\$22,989,675.25
NON APPROVED	5	\$1,663,176.00	\$1,663,176.00
STATE COMPTROLLER, OFFICE OF THE OFFICE OF THE STATE COMPTROLLER	83	\$61,183,861.80	\$61,392,567.00
APPROVED	83	\$61,183,861.80	\$61,392,567.00
APPROVED	72	\$57,568,630.75	\$57,777,335.95
NON APPROVED	11	\$3,615,231.05	\$3,615,231.05
STATE POLICE, DIVISION OF DIVISION OF STATE POLICE	147	\$71,530,900.09	\$73,687,664.87
APPROVED	147	\$71,530,900.09	\$73,687,664.87
APPROVED	117	\$38,890,128.47	\$41,046,893.25
NON APPROVED	30	\$32,640,771.62	\$32,640,771.62
STATE UNIVERSITY OF NEW YORK COLLEGE AT BROCKPORT	875	\$907,471,045.92	\$2,434,616,687.60
APPROVED	10	\$14,369,086.00	\$14,369,086.00
APPROVED	8	\$13,890,743.00	\$13,890,743.00
NON APPROVED	2	\$478,343.00	\$478,343.00
COLLEGE AT BUFFALO	40	\$55,694,354.22	\$55,694,354.22
APPROVED	26	\$31,920,437.05	\$31,920,437.05
NON APPROVED	14	\$23,773,917.17	\$23,773,917.17
COLLEGE AT CORTLAND	9	\$15,257,599.65	\$15,257,599.65
APPROVED	6	\$7,844,532.55	\$7,844,532.55
NON APPROVED	3	\$7,413,067.10	\$7,413,067.10
COLLEGE AT FREDONIA	5	\$2,423,754.24	\$2,423,754.24
APPROVED	4	\$1,970,411.24	\$1,970,411.24
NON APPROVED	1	\$453,343.00	\$453,343.00
COLLEGE AT GENESEO	8	\$2,003,705.29	\$2,003,705.29
APPROVED	7	\$1,550,362.29	\$1,550,362.29
NON APPROVED	1	\$453,343.00	\$453,343.00
COLLEGE AT MORRISVILLE	8	\$14,334,248.16	\$14,334,248.16
APPROVED	5	\$10,827,551.00	\$10,827,551.00
NON APPROVED	3	\$3,506,697.16	\$3,506,697.16
COLLEGE AT NEW PALTZ	10	\$12,993,209.85	\$12,993,209.85
APPROVED	6	\$9,320,669.85	\$9,320,669.85
NON APPROVED	4	\$3,672,540.00	\$3,672,540.00
COLLEGE AT OLD WESTBURY	12	\$11,130,288.73	\$11,130,288.73
APPROVED	7	\$10,816,177.44	\$10,816,177.44
NON APPROVED	5	\$314,111.29	\$314,111.29
COLLEGE AT ONEONTA	12	\$12,918,047.16	\$12,918,047.16
APPROVED	12	\$12,918,047.16	\$12,918,047.16
COLLEGE AT OSWEGO	16	\$9,916,574.88	\$11,367,801.12
APPROVED	10	\$2,775,749.41	\$3,135,630.45
NON APPROVED	6	\$7,140,825.47	\$8,232,170.67
COLLEGE AT PLATTSBURGH	12	\$8,074,295.46	\$8,088,295.46
APPROVED	8	\$4,686,462.34	\$4,700,462.34
NON APPROVED	4	\$3,387,833.12	\$3,387,833.12
COLLEGE AT POTSDAM	7	\$2,463,206.68	\$2,463,206.68
APPROVED	5	\$1,800,958.68	\$1,800,958.68
NON APPROVED	2	\$662,248.00	\$662,248.00
COLLEGE AT PURCHASE	27	\$10,654,039.49	\$12,591,351.29
APPROVED	21	\$8,893,312.42	\$8,893,312.42
NON APPROVED	6	\$1,760,727.07	\$3,698,038.87
COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	4	\$1,511,499.40	\$1,511,499.40
APPROVED	2	\$784,608.40	\$784,608.40
NON APPROVED	2	\$726,891.00	\$726,891.00
COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	4	\$19,225,960.00	\$19,225,960.00
APPROVED	3	\$19,225,960.00	\$19,225,960.00
NON APPROVED	1	\$0.00	\$0.00
COLLEGE OF OPTOMETRY	8	\$5,740,116.53	\$5,740,116.53
APPROVED	7	\$4,977,989.03	\$4,977,989.03
NON APPROVED	1	\$762,127.50	\$762,127.50
COLLEGE OF TECHNOLOGY AT ALFRED	8	\$8,506,754.50	\$8,506,754.50
APPROVED	5	\$7,544,134.50	\$7,544,134.50
NON APPROVED	3	\$962,620.00	\$962,620.00
COLLEGE OF TECHNOLOGY AT CANTON	6	\$1,820,883.00	\$1,820,883.00
APPROVED	3	\$1,156,140.00	\$1,156,140.00
NON APPROVED	3	\$664,743.00	\$664,743.00
COLLEGE OF TECHNOLOGY AT DELHI	7	\$3,088,564.00	\$3,088,564.00
APPROVED	5	\$2,150,804.00	\$2,150,804.00
NON APPROVED	2	\$937,760.00	\$937,760.00
COLLEGE OF TECHNOLOGY AT FARMINGDALE	9	\$1,653,015.35	\$1,653,015.35
APPROVED	8	\$1,340,515.35	\$1,340,515.35
NON APPROVED	1	\$312,500.00	\$312,500.00
EMPIRE STATE COLLEGE	20	\$17,704,556.14	\$25,390,523.90
APPROVED	9	\$6,349,732.72	\$13,498,553.54
NON APPROVED	11	\$11,354,823.42	\$11,891,970.36
FIDUCIARY STUDENT LOAN - FEDERAL AND STATE	4	\$13,000,000.00	\$13,000,000.00
APPROVED	2	\$6,500,000.00	\$6,500,000.00
NON APPROVED	2	\$6,500,000.00	\$6,500,000.00
MARITIME COLLEGE	1	\$278,755.16	\$278,755.16
NON APPROVED	1	\$278,755.16	\$278,755.16
STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	32	\$115,642,756.79	\$116,342,754.79

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	23	\$74,153,067.79	\$74,853,065.79
NON APPROVED	9	\$41,489,689.00	\$41,489,689.00
STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	38	\$429,441,348.15	\$430,469,921.43
APPROVED	19	\$170,031,753.18	\$171,060,326.46
NON APPROVED	19	\$259,409,594.97	\$259,409,594.97
SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	60	-\$671,102,631.80	\$773,864,046.58
APPROVED	53	-\$677,018,799.80	\$767,167,677.62
NON APPROVED	7	\$5,916,168.00	\$6,696,368.96
SUNY - UPSTATE MEDICAL UNIVERSITY	250	\$359,644,157.60	\$400,414,522.48
APPROVED	207	\$251,444,673.27	\$287,156,660.21
NON APPROVED	43	\$108,199,484.33	\$113,257,862.27
SUNY AT ALBANY	69	\$67,905,159.29	\$68,261,780.97
APPROVED	54	\$47,506,409.64	\$47,863,031.32
NON APPROVED	15	\$20,398,749.65	\$20,398,749.65
SUNY AT BINGHAMTON	13	\$38,171,762.89	\$38,171,762.89
APPROVED	7	\$22,255,045.77	\$22,255,045.77
NON APPROVED	6	\$15,916,717.12	\$15,916,717.12
SUNY AT BUFFALO	40	\$50,420,320.40	\$63,920,320.40
APPROVED	31	\$24,770,998.98	\$37,370,998.98
NON APPROVED	9	\$25,649,321.42	\$26,549,321.42
SUNY AT STONY BROOK	123	\$272,262,048.71	\$286,996,948.37
APPROVED	93	\$168,033,230.62	\$182,768,130.28
NON APPROVED	30	\$104,228,818.09	\$104,228,818.09
SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	3	\$323,610.00	\$323,610.00
APPROVED	1	\$79,695.00	\$79,695.00
NON APPROVED	2	\$243,915.00	\$243,915.00
STATE, DEPARTMENT OF	439	\$231,679,225.81	\$233,565,873.87
DEPARTMENT OF STATE	439	\$231,679,225.81	\$233,565,873.87
APPROVED	413	\$201,777,563.03	\$203,252,011.09
NON APPROVED	26	\$29,901,662.78	\$30,313,862.78
STATEWIDE FINANCIAL SYSTEM	4	\$8,534,692.55	\$8,534,692.55
STATEWIDE FINANCIAL SYSTEM	4	\$8,534,692.55	\$8,534,692.55
APPROVED	4	\$8,534,692.55	\$8,534,692.55
TAXATION AND FINANCE, DEPARTMENT OF	109	\$43,822,458.82	\$46,628,552.88
DEPARTMENT OF TAXATION & FINANCE	109	\$43,822,458.82	\$46,628,552.88
APPROVED	100	\$43,064,106.83	\$45,870,200.89
NON APPROVED	9	\$758,351.99	\$758,351.99
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	417	\$467,056,087.07	\$492,100,779.39
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	417	\$467,056,087.07	\$492,100,779.39
APPROVED	375	\$287,458,988.94	\$312,503,681.26
NON APPROVED	42	\$179,597,098.13	\$179,597,098.13
TRANSPORTATION, DEPARTMENT OF	4,828	\$2,807,114,565.15	\$3,383,883,510.91
DEPARTMENT OF TRANSPORTATION	4,828	\$2,807,114,565.15	\$3,383,883,510.91
APPROVED	4,601	\$2,542,456,800.78	\$3,084,284,176.76
NON APPROVED	227	\$264,657,764.37	\$299,599,334.15
UNIFIED COURT SYSTEM - APPELLATE	18	\$9,577,510.71	\$15,299,693.21
APPELLATE DIVISION - 2ND DEPARTMENT	3	\$0.00	\$2,100,810.98
APPROVED	3	\$0.00	\$2,100,810.98
APPELLATE DIVISION - 3RD DEPARTMENT	12	\$8,756,510.71	\$12,377,882.23
APPROVED	10	\$6,457,758.95	\$10,079,130.47
NON APPROVED	2	\$2,298,751.76	\$2,298,751.76
APPELLATE DIVISION - 4TH DEPARTMENT	1	\$545,000.00	\$545,000.00
APPROVED	1	\$545,000.00	\$545,000.00
STATE BOARD LAW EXAMINERS	2	\$276,000.00	\$276,000.00
APPROVED	1	\$138,000.00	\$138,000.00
NON APPROVED	1	\$138,000.00	\$138,000.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	14	\$2,204,280.82	\$6,382,416.40
COURT OF APPEALS	14	\$2,204,280.82	\$6,382,416.40
APPROVED	14	\$2,204,280.82	\$6,382,416.40
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	271	\$582,384,406.35	\$589,136,814.81
COMMUNITY DISPUTE RESOLUTION	208	\$548,849,247.50	\$549,223,482.50
APPROVED	193	\$512,057,976.50	\$512,432,211.50
NON APPROVED	15	\$36,791,271.00	\$36,791,271.00
OFFICE OF COURT ADMINISTRATION	58	\$17,595,236.06	\$23,973,409.52
APPROVED	43	\$12,857,467.17	\$16,282,943.15
NON APPROVED	15	\$4,737,768.89	\$7,690,466.37
OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	5	\$15,939,922.79	\$15,939,922.79
APPROVED	3	\$7,609,818.79	\$7,609,818.79
NON APPROVED	2	\$8,330,104.00	\$8,330,104.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	29	\$22,336,014.47	\$26,366,090.55
COURT OF CLAIMS	5	\$9,628,462.08	\$10,408,961.66
APPROVED	5	\$9,628,462.08	\$10,408,961.66
FOURTH JUDICIAL DISTRICT	4	\$132,644.84	\$132,644.84
APPROVED	2	\$86,023.77	\$86,023.77
NON APPROVED	2	\$46,621.07	\$46,621.07
NEW YORK CITY ADMINISTRATIVE JUDGE	4	\$790,000.00	\$790,000.00
APPROVED	4	\$790,000.00	\$790,000.00
OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	1	\$29,121.00	\$29,121.00
APPROVED	1	\$29,121.00	\$29,121.00
OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	1	-\$41,706.00	\$41,706.00
APPROVED	1	-\$41,706.00	\$41,706.00
OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	8	\$10,534,884.55	\$13,701,049.05
APPROVED	8	\$10,534,884.55	\$13,701,049.05
OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	3	\$715,415.00	\$715,415.00
APPROVED	2	\$403,415.00	\$403,415.00
NON APPROVED	1	\$312,000.00	\$312,000.00
OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	3	\$547,193.00	\$547,193.00
APPROVED	3	\$547,193.00	\$547,193.00
VETERANS' AFFAIRS, DIVISION OF	11	\$2,600,000.00	\$2,600,000.00
DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	11	\$2,600,000.00	\$2,600,000.00
APPROVED	9	\$2,200,000.00	\$2,200,000.00
NON APPROVED	2	\$400,000.00	\$400,000.00
VICTIM SERVICES, OFFICE OF	237	\$17,570,867.03	\$17,607,363.05
VICTIM SERVICES, OFFICE OF	237	\$17,570,867.03	\$17,607,363.05
APPROVED	218	\$14,841,057.93	\$14,841,057.93
NON APPROVED	19	\$2,729,809.10	\$2,766,305.12

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WORKERS' COMPENSATION BOARD	66	\$11,370,670.59	\$61,031,783.03
WORKERS' COMPENSATION BOARD	66	\$11,370,670.59	\$61,031,783.03
APPROVED	57	\$9,973,473.17	\$45,755,520.69
NON APPROVED	9	\$1,397,197.42	\$15,276,262.34
Grand Total	21,061	\$48,700,352,012.69	\$53,335,750,879.35

New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2016 - 2017 (4/1/16 - 3/31/17)

OSC REVIEWED TRANSACTIONS

Summary by Method of Award

METHOD OF AWARD/CONTRACT STATUS	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BEST PRICE	1,639	\$8,509,580,530.68	\$8,509,580,530.68
APPROVED	1,442	\$3,315,800,173.32	\$3,315,800,173.32
NON APPROVED	197	\$5,193,780,357.36	\$5,193,780,357.36
BEST VALUE	778	\$7,626,785,728.45	\$7,626,785,728.45
APPROVED	564	\$4,435,170,812.17	\$4,435,170,812.17
NON APPROVED	214	\$3,191,614,916.28	\$3,191,614,916.28
COMPETITIVELY AWARDED GRANT	2,301	\$2,209,524,993.91	\$2,209,524,993.91
APPROVED	2,086	\$1,863,040,865.75	\$1,863,040,865.75
NON APPROVED	215	\$346,484,128.16	\$346,484,128.16
EMERGENCY	266	\$53,082,258.55	\$53,082,258.55
APPROVED	266	\$53,082,258.55	\$53,082,258.55
MOST QUALIFIED A/E/S	150	\$303,343,348.87	\$303,343,348.87
APPROVED	142	\$294,981,454.94	\$294,981,454.94
NON APPROVED	8	\$8,361,893.93	\$8,361,893.93
NEGOTIATED	774	\$1,350,279,863.03	\$1,350,279,863.03
APPROVED	670	\$995,223,276.59	\$995,223,276.59
NON APPROVED	104	\$355,056,586.44	\$355,056,586.44
NON COMPETITIVE AWARDED GRANT	1,243	\$1,477,123,083.37	\$1,477,123,083.37
APPROVED	1,142	\$1,322,325,903.22	\$1,322,325,903.22
NON APPROVED	101	\$154,797,180.15	\$154,797,180.15
NOT APPLICABLE	12,369	\$8,504,866,064.35	\$13,140,264,931.01
APPROVED	11,285	\$6,650,203,932.11	\$11,152,719,561.83
NON APPROVED	1,084	\$1,854,662,132.24	\$1,987,545,369.18
PIGGYBACK	15	\$25,654,006.99	\$25,654,006.99
APPROVED	11	\$20,061,169.49	\$20,061,169.49
NON APPROVED	4	\$5,592,837.50	\$5,592,837.50
PREFERRED SOURCE	42	\$93,845,227.53	\$93,845,227.53
APPROVED	29	\$53,037,947.73	\$53,037,947.73
NON APPROVED	13	\$40,807,279.80	\$40,807,279.80
SINGLE SOURCE	778	\$17,499,399,163.45	\$17,499,399,163.45
APPROVED	600	\$16,917,458,973.51	\$16,917,458,973.51
NON APPROVED	178	\$581,940,189.94	\$581,940,189.94
SOLE SOURCE	706	\$1,046,867,743.51	\$1,046,867,743.51
APPROVED	628	\$782,408,687.68	\$782,408,687.68
NON APPROVED	78	\$264,459,055.83	\$264,459,055.83
Grand Total	21,061	\$48,700,352,012.69	\$53,335,750,879.35

New York State Office of the State Comptroller
Bureau of Contracts
Procurement Stewardship Act Report
Fiscal Year 2016 - 2017 (4/1/16 - 3/31/17)

OSC REVIEWED TRANSACTIONS

Detail

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120027	AMENDMENT	ADDS MONEY	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	7/1/2012	6/30/2017	APPROVED	12/27/2016		OSC	\$11,796.00	\$11,796.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120029	AMENDMENT	ADD MONEY	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002	1/1/2013	12/31/2017	APPROVED	3/16/2017		OSC	\$39,436.00	\$39,436.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120030	AMENDMENT	ADDS MONEY	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	1/1/2013	12/31/2017	APPROVED	1/6/2017		OSC	\$6,999.00	\$6,999.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120031	AMENDMENT	ADDS MONEY	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	7/1/2012	6/30/2017	NON APPROVED	11/28/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,797.00	\$4,797.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120031	AMENDMENT	ADDS MONEY	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	7/1/2012	6/30/2017	APPROVED	12/14/2016		OSC	\$4,797.00	\$4,797.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120032	AMENDMENT	ADDS MONEY	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	7/1/2012	6/30/2017	APPROVED	11/17/2016		OSC	\$11,795.00	\$11,795.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120033	AMENDMENT	ADDS MONEY TO EXISTING TERM	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2013	12/31/2017	APPROVED	12/7/2016		OSC	\$11,795.00	\$11,795.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120034	AMENDMENT	ADDS MONEY	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	7/1/2012	6/30/2017	APPROVED	11/17/2016		OSC	\$28,038.00	\$28,038.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120035	AMENDMENT	ADDS MONEY	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	7/1/2012	6/30/2017	APPROVED	11/17/2016		OSC	\$11,795.00	\$11,795.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120037	AMENDMENT	ADDS MONEY	MORNINGSIDE RETIREMENT & HEALTH SERVICES INC	100 LA SALLE ST #MC NEW YORK, NY 10027	7/1/2012	6/30/2017	APPROVED	11/14/2016		OSC	\$11,796.00	\$11,796.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120039	AMENDMENT	ADDS MONEY	PENN SOUTH SOCIAL SERVICES INC	321 8TH AVE NEW YORK, NY 10001	7/1/2012	6/30/2017	APPROVED	12/14/2016		OSC	\$11,796.00	\$11,796.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120040	AMENDMENT	ADDING MONEY	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	1/1/2013	12/31/2017	APPROVED	1/28/2017		OSC	\$35,528.00	\$35,528.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120043	AMENDMENT	ADDS MONEY	SELFHLP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK, NY 10018	7/1/2012	6/30/2017	APPROVED	2/10/2017		OSC	\$22,526.00	\$22,526.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120044	AMENDMENT	ADDS MONEY	SELFHLP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK, NY 10018	7/1/2012	6/30/2017	APPROVED	12/14/2016		OSC	\$22,526.00	\$22,526.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140016	AMENDMENT	NO COST TIME EXTENSION	ASSOCIATION ON AGING IN NEW YORK INC	272 BROADWAY ALBANY, NY 12204		10/31/2016	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140810	AMENDMENT	NO COST TIME EXTENSION	GREATER WHITESTONE TAXPAYERS COMMUNITY CENTER INC	PO BOX 570365 WHITESTONE, NY 11357		3/31/2018	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150003	AMENDMENT	NO COST TIME EXTENSION	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224		9/30/2017	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150003	ORIGINAL	HOMECARE AND SUPPORTIVE SERVICES	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	10/1/2015	9/30/2016	APPROVED	5/5/2016		OSC	\$312,000.00	\$312,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15001GG	ORIGINAL	LONG TERM CARE OMBUDSMAN REGION 1	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	4/1/2015	3/31/2016	APPROVED	4/12/2016		OSC	\$607,592.89	\$607,592.89
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150022	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY	ALBANY JEWISH FAMILY SERVICES	877 MADISON AVE ALBANY, NY 12208	1/1/2016	12/31/2020	NON APPROVED	5/16/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$663,915.00	\$663,915.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150022	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY	ALBANY JEWISH FAMILY SERVICES	877 MADISON AVE ALBANY, NY 12208	1/1/2016	12/31/2020	APPROVED	5/26/2016		OSC	\$663,915.00	\$663,915.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150028	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY, NY 11101	1/1/2016	12/31/2020	APPROVED	4/22/2016		OSC	\$645,115.00	\$645,115.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150032	ORIGINAL	SERVICES & EXPENSES FOR LIFESPAN ELDER ABUSE	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	7/1/2015	6/30/2016	APPROVED	5/24/2016		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150034	ORIGINAL	RESPIRE LINE ITEM	NEW YORK FOUNDATION FOR SENIOR CITIZENS INC	11 PARK PLACE STE 1416 NEW YORK, NY 10007	4/1/2015	3/31/2016	APPROVED	5/4/2016		OSC	\$86,000.00	\$86,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150036	AMENDMENT	NO COST TIME EXTENSION	ASSOCIATION ON AGING IN NEW YORK INC	272 BROADWAY ALBANY, NY 12204		3/31/2017	APPROVED	1/25/2017		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150037	AMENDMENT	NO COST TIME EXTENSION	HEBREW HOME FOR THE AGED AT RIVERDALE	5901 PALISADE AVE BRONX, NY 10471		3/31/2017	APPROVED	2/27/2017		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150038	ORIGINAL	FUNDING FOR MEALS ON WHEELS PROGRAM	EMERALD ISLE IMMIGRATION CENTER	59 26 WOODSIDE AVE WOODSIDE, NY 11377	7/1/2015	6/30/2016	APPROVED	6/21/2016		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C150040	ORIGINAL	EVIDENCE BASED HEALTH INTERVENTIONS FOR THE NYS BALANCING INCENTIVE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/15/2015	7/15/2017	APPROVED	8/4/2016		OSC	\$5,000,000.00	\$5,000,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15004GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	10/1/2015	9/30/2020	APPROVED	5/10/2016		OSC	\$768,062.74	\$768,062.74
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15005GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2015	9/30/2020	APPROVED	5/16/2016		OSC	\$624,396.33	\$624,396.33
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15007GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA, NY 11501	10/1/2015	9/30/2020	APPROVED	4/15/2016		OSC	\$1,121,703.14	\$1,121,703.14
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15008GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	ARISE	635 JAMES ST SYRACUSE, NY 13203	10/1/2015	9/30/2020	NON APPROVED	5/26/2016	STS/AC340-S FATALLY FLAWED	OSC	\$795,690.90	\$795,690.90
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15008GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	ARISE	635 JAMES ST SYRACUSE, NY 13203	10/1/2015	9/30/2020	NON APPROVED	4/22/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$795,690.90	\$795,690.90
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15008GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGR	ARISE	635 JAMES ST SYRACUSE, NY 13203	10/1/2015	9/30/2020	APPROVED	6/20/2016		OSC	\$795,690.90	\$795,690.90
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15009GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	CATHOLIC CHARITIES SENIOR & CAREGIVER SUPPORT SERVICES	1462 ERIE BLVD SCHENECTADY, NY 12305	10/1/2015	9/30/2020	APPROVED	5/26/2016		OSC	\$1,066,446.83	\$1,066,446.83
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15010GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2015	9/30/2020	APPROVED	4/15/2016		OSC	\$1,121,703.14	\$1,121,703.14
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15011GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	ACTION FOR OLDER PERSONS INC	200 PLAZA DRIVE SUITE B VESTAL, NY 13850	10/1/2015	9/30/2020	APPROVED	6/13/2016		OSC	\$707,280.80	\$707,280.80
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15011GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	ACTION FOR OLDER PERSONS INC	200 PLAZA DRIVE SUITE B VESTAL, NY 13850	10/1/2015	9/30/2020	NON APPROVED	5/17/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$707,280.80	\$707,280.80
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15011GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	ACTION FOR OLDER PERSONS INC	200 PLAZA DRIVE SUITE B VESTAL, NY 13850	10/1/2015	9/30/2020	NON APPROVED	5/20/2016	STS/AC340-S CONTENT	OSC	\$707,280.80	\$707,280.80
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15012GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607	10/1/2015	9/30/2020	APPROVED	4/12/2016		OSC	\$1,121,703.14	\$1,121,703.14
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15013GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	10/1/2015	9/30/2020	APPROVED	5/17/2016		OSC	\$624,396.33	\$624,396.33
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15015GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	10/1/2015	9/30/2020	APPROVED	9/21/2016		OSC	\$1,127,228.78	\$1,127,228.78
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15018GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	841 BROADWAY STE 301 NEW YORK, NY 10003	10/1/2015	9/30/2020	APPROVED	4/27/2016		OSC	\$2,788,675.58	\$2,788,675.58
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160001	ORIGINAL	ELDER ABUSE PREVENTION INTERVENTION PROGRAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	8/1/2016	8/31/2017	APPROVED	2/13/2017		OSC	\$500,000.00	\$500,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160003	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM OUTREACH	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK, NY 10036	10/1/2016	9/30/2017	APPROVED	11/22/2016		OSC	\$400,000.00	\$400,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160004	ORIGINAL	LIFESPAN ELDER ABUSE PREVENTION PROGRAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	7/1/2016	6/30/2017	APPROVED	2/15/2017		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160005	ORIGINAL	WOMENS HEALTH AND WELLNESS	RIVERDALE SENIOR SERVICES	2600 NETHERLAND AVE BRONX, NY 10463	7/1/2016	6/30/2017	APPROVED	9/2/2016		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160006	ORIGINAL	PROVIDE OUTREACH SERVICES FOR LESBIAN GAY BISEXUAL TRANSGENDER ELDERS	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	O/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	7/1/2016	12/31/2017	APPROVED	1/13/2017		OSC	\$150,000.00	\$150,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160007	ORIGINAL	LEGISLATIVE INITIATIVE - SENIOR CITIZEN RENT INCREASE EXEMPTION	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	48 W 45TH ST 7TH FL NEW YORK, NY 10036	10/1/2016	9/30/2017	APPROVED	3/27/2017		OSC	\$150,000.00	\$150,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C160008	ORIGINAL	EVIDENCE BASED SELF-MANAGEMENT PROGRAM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 500 MENANDS, NY 12204-2719	12/12/2016	7/31/2018	APPROVED	12/29/2016		OSC	\$133,266.00	\$133,266.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160010	ORIGINAL	SERVICES AND EXPENSES FOR RECREATION SOCIALIZATION AND EDUCATION TO SENIORS	NORTH FLUSHING SENIOR CENTER INC	2909 137TH ST FLUSHING, NY 11354	4/1/2016	12/31/2018	APPROVED	11/23/2016		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160011	ORIGINAL	RECREATION SOCIALIZATION EDUCATION TO SENIORS	NORTH FLUSHING SENIOR CENTER INC	2909 137TH ST FLUSHING, NY 11354	4/1/2016	12/31/2017	APPROVED	12/12/2016		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160012	ORIGINAL	RENOVATIONS TO BUILDING	SERVICES NOW FOR ADULT PERSONS INC	80-45 WINCHESTER BLVD BLDG 4 CBU #29 QUEENS VILLAGE, NY 11427	7/1/2016	6/30/2017	APPROVED	12/28/2016		OSC	\$250,000.00	\$250,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160012	ORIGINAL	RENOVATIONS TO BUILDING	SERVICES NOW FOR ADULT PERSONS INC	80-45 WINCHESTER BLVD BLDG 4 CBU #29 QUEENS VILLAGE, NY 11427	7/1/2016	6/30/2017	NON APPROVED	12/16/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - DOCUMENTS REQUIRED BY OSC	OSC	\$250,000.00	\$250,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16014GG	ORIGINAL	BALANCING INCENTIVE PROGRAM TRANSFORMATION FUND	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	1/1/2017	3/31/2021	APPROVED	2/21/2017		OSC	\$4,453,173.00	\$4,453,173.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16015GG	ORIGINAL	BALANCING INCENTIVE PROGRAM	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	1/1/2017	3/31/2021	APPROVED	3/9/2017		OSC	\$2,643,467.00	\$2,643,467.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16015GG	ORIGINAL	BALANCING INCENTIVE PROGRAM	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	1/1/2017	3/31/2021	NON APPROVED	2/9/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,643,467.00	\$2,643,467.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16016GG	ORIGINAL	BALANCING INCENTIVE PROGRAM	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180	1/1/2017	3/31/2021	APPROVED	2/9/2017		OSC	\$2,446,610.00	\$2,446,610.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16017GG	ORIGINAL	BALANCING INCENTIVE PROGRAM	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607	1/1/2017	3/31/2021	APPROVED	2/9/2017		OSC	\$2,916,373.00	\$2,916,373.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16018GG	ORIGINAL	BALANCING INCENTIVE PROGRAM	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	841 BROADWAY STE 301 NEW YORK, NY 10003	1/1/2017	3/31/2021	NON APPROVED	2/15/2017	DEFINITION OF SCOPE/DELIVERABLE S/MILESTONES INADEQUATE OR MISSING	OSC	\$10,492,600.00	\$10,492,600.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16018GG	ORIGINAL	BALANCING INCENTIVE TRANSFORMATION FUND	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	841 BROADWAY STE 301 NEW YORK, NY 10003	1/1/2017	3/31/2021	APPROVED	3/23/2017		OSC	\$10,492,600.00	\$10,492,600.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16019GG	ORIGINAL	BALANCING INCENTIVE PROGRAM	SELF INITIATED LIVING OPTIONS INC	SUFFOLK INDEPENDENT LIVING ORGANIZATION (SILC) 755 WAVERLY AVE SUITE 100 HOLTSMILLE, NY 11742	1/1/2017	3/31/2021	APPROVED	2/9/2017		OSC	\$3,047,777.00	\$3,047,777.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M096160	AMENDMENT	NO COST TIME EXTENSION	RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC	555 BUSHWICK AVE BROOKLYN, NY 11206		8/31/2016	APPROVED	7/28/2016		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M096170	AMENDMENT	NO COST TIME EXTENSION	RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC	555 BUSHWICK AVE BROOKLYN, NY 11206		12/31/2016	APPROVED	5/18/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00001GG	AMENDMENT	NO COST TIME EXTENSION	GENESEEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY, NY 14482		3/31/2017	APPROVED	6/17/2016		OSC	\$0.00	\$0.00

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AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00017GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		6/30/2017	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00021GG	ORIGINAL	MAPLE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2015	6/30/2016	APPROVED	4/15/2016		OSC	\$125,000.00	\$125,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00022GG	ORIGINAL	FUTURE FARMERS OF AMERICA	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	7/1/2015	6/30/2016	APPROVED	4/15/2016		OSC	\$392,000.00	\$392,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00023GG	ORIGINAL	AGRICULTURE IN THE CLASSROOM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	7/1/2015	6/30/2016	APPROVED	4/15/2016		OSC	\$80,000.00	\$80,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00024GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		6/30/2017	APPROVED	6/21/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00024GG	ORIGINAL	VEGETABLE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2015	6/30/2016	APPROVED	4/15/2016		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00065GG	ORIGINAL	FARM TO SCHOOL PROGRAM 2015	RENSELAER COUNTY OF	1800 7TH AVE TROY, NY 12180	1/1/2016	12/31/2017	APPROVED	4/21/2016		OSC	\$61,889.00	\$61,889.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00066GG	ORIGINAL	FARM TO SCHOOL PROGRAM 2015	COOPERATIVE EXTENSION ASSN ST OF NY SCHOHARIE & OTSEGO	173 SOUTH GRAND ST COBLESKILL, NY 12043	1/1/2016	12/31/2017	APPROVED	5/17/2016		OSC	\$60,800.00	\$60,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00069GG	ORIGINAL	RESEARCH ON PRODUCTION OF MALTING BARLEY AND HOPS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2015	6/30/2016	APPROVED	8/29/2016		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00069GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		12/31/2016	APPROVED	1/23/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00070GG	ORIGINAL	CLIMATE RESILIENT FARMING	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	4/18/2016	12/31/2019	APPROVED	8/15/2016		OSC	\$55,803.00	\$55,803.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00070GG	AMENDMENT	CONTRACT MODIFICATION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	4/18/2016	12/31/2019	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00071GG	ORIGINAL	CLIMATE RESILIENT FARMING	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940	4/18/2016	12/31/2019	APPROVED	8/10/2016		OSC	\$75,000.00	\$75,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00071GG	AMENDMENT	AGENCY SPECIFIC TERMS AND CONDITIONS MODIFICATION	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940	4/18/2016	12/31/2019	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00072GG	ORIGINAL	CLIMATE RESILIENT FARMING	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	4/18/2016	12/31/2019	APPROVED	8/15/2016		OSC	\$141,500.00	\$141,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00072GG	AMENDMENT	CONTRACT CORRECTION - MODIFICATION OF AGENCY SPECIFIC TERMS AND CONDITIONS	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	4/18/2016	12/31/2019	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00073GG	ORIGINAL	CLIMATE RESILIENT FARMING	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	10 LEACH RD LYONS, NY 14489	4/18/2016	12/31/2019	APPROVED	8/15/2016		OSC	\$83,382.00	\$83,382.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00073GG	AMENDMENT	CONTRACT CORRECTION	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	10 LEACH RD LYONS, NY 14489	4/18/2016	12/31/2019	APPROVED	10/19/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00074GG	ORIGINAL	CLIMATE RESILIENT FARMING	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020- 3247	4/18/2016	12/31/2019	APPROVED	8/15/2016		OSC	\$176,839.00	\$176,839.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00074GG	AMENDMENT	AGENCY SPECIFIC TERMS AND CONDITIONS MODIFICATION	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020- 3247	4/18/2016	12/31/2019	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00075GG	AMENDMENT	CONTRACT CORRECTION	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND, NY 13045-1330	4/18/2016	12/31/2019	APPROVED	10/20/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00075GG	ORIGINAL	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND, NY 13045-1330	4/18/2016	12/31/2019	APPROVED	8/15/2016		OSC	\$268,350.00	\$268,350.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00076GG	ORIGINAL	CLIMATE RESILIENT FARMING	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	10 LEACH RD LYONS, NY 14489	4/18/2016	12/31/2019	APPROVED	8/15/2016		OSC	\$73,778.00	\$73,778.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00076GG	AMENDMENT	CONTRACT CORRECTION	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	10 LEACH RD LYONS, NY 14489	4/18/2016	12/31/2019	APPROVED	10/19/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00077GG	ORIGINAL	CLIMATE RESILIENT FARMING	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	4/18/2016	12/31/2019	APPROVED	8/15/2016		OSC	\$429,929.00	\$429,929.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00077GG	AMENDMENT	AGENCY SPECIFIC TERMS AND CONDITIONS MODIFICATION	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	4/18/2016	12/31/2019	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00078GG	ORIGINAL	AGRIBUSINESS CHILD DEVELOPMENT PROGRAM	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY, NY 12308	4/1/2016	3/31/2021	APPROVED	9/2/2016		OSC	\$46,375,000.00	\$46,375,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00079GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	5/3/2016	5/2/2020	APPROVED	7/25/2016		OSC	\$78,250.00	\$78,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00080GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	WESTCHESTER LAND TRUST	403 HARRIS RD BEDFORD HILLS, NY 10507	5/3/2016	5/2/2020	APPROVED	8/31/2016		OSC	\$1,843,250.00	\$1,843,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00081GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	5/3/2016	5/2/2020	APPROVED	8/2/2016		OSC	\$1,108,175.00	\$1,108,175.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00082GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	5/3/2016	5/2/2020	APPROVED	7/26/2016		OSC	\$126,665.00	\$126,665.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00083GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	5/3/2016	5/2/2020	APPROVED	8/3/2016		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00084GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	5/3/2016	5/2/2020	APPROVED	7/26/2016		OSC	\$636,390.00	\$636,390.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00085GG	ORIGINAL	MAPLE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2016	3/31/2021	NON APPROVED	12/27/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$625,000.00	\$625,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00085GG	ORIGINAL	MAPLE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	7/1/2016	6/30/2021	APPROVED	2/22/2017		OSC	\$625,000.00	\$625,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00086GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	5/3/2016	5/2/2020	APPROVED	8/29/2016		OSC	\$541,205.00	\$541,205.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00087GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	5/3/2016	5/2/2020	APPROVED	8/29/2016		OSC	\$298,270.00	\$298,270.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00088GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	5/3/2016	5/2/2020	APPROVED	8/29/2016		OSC	\$488,293.00	\$488,293.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00089GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT PROGRAM	WARWICK TOWN OF	132 KINGS HWY WARWICK, NY 10990	5/3/2016	5/2/2020	APPROVED	6/30/2016		OSC	\$487,100.00	\$487,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00090GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK, NY 12545	5/3/2016	5/2/2020	APPROVED	9/21/2016		OSC	\$291,350.00	\$291,350.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00091GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT PROGRAM	WARWICK TOWN OF	132 KINGS HWY WARWICK, NY 10990	5/3/2016	5/2/2020	APPROVED	6/30/2016		OSC	\$184,325.00	\$184,325.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00092GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT PROGRAM	WARWICK TOWN OF	132 KINGS HWY WARWICK, NY 10990	5/3/2016	5/2/2020	APPROVED	6/30/2016		OSC	\$352,525.00	\$352,525.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00093GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	5/3/2016	5/2/2020	APPROVED	8/29/2016		OSC	\$331,204.00	\$331,204.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00094GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	5/3/2016	5/2/2020	APPROVED	8/29/2016		OSC	\$227,114.00	\$227,114.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00095GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834	5/3/2016	5/2/2020	APPROVED	9/1/2016		OSC	\$1,296,905.00	\$1,296,905.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00096GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	5/3/2016	5/2/2020	APPROVED	8/29/2016		OSC	\$481,657.00	\$481,657.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00097GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	5/3/2016	5/2/2020	APPROVED	8/29/2016		OSC	\$670,945.00	\$670,945.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00098GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	5/3/2016	5/2/2020	APPROVED	8/29/2016		OSC	\$185,936.00	\$185,936.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00099GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	5/3/2016	5/2/2020	APPROVED	8/29/2016		OSC	\$763,951.00	\$763,951.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00100GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	5/3/2016	5/2/2020	APPROVED	8/29/2016		OSC	\$198,944.00	\$198,944.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00101GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	SARATOGA P L A N INC	112 SPRING ST RM 202 SARATOGA SPRINGS, NY 12866	5/3/2016	5/2/2020	APPROVED	8/29/2016		OSC	\$347,780.00	\$347,780.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00102GG	ORIGINAL	AGRICULTURE AND FARM PROTECTION PLANNING PROGRAM	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	5/3/2016	5/2/2020	APPROVED	6/30/2016		OSC	\$1,808,626.00	\$1,808,626.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00103GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	THE SCENIC HUDSON LAND TRUST INC	ONE CIVIC CENTER PLZ STE 200 POUGHKEEPSIE, NY 12601-3157	5/3/2016	5/2/2020	APPROVED	9/28/2016		OSC	\$335,248.00	\$335,248.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00104GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK, NY 12545	5/3/2016	5/2/2020	APPROVED	9/21/2016		OSC	\$898,350.00	\$898,350.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00105GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK, NY 12545	5/3/2016	5/2/2020	APPROVED	9/21/2016		OSC	\$812,850.00	\$812,850.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00106GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK, NY 12545	5/3/2016	5/2/2020	APPROVED	9/21/2016		OSC	\$1,009,850.00	\$1,009,850.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00107GG	ORIGINAL	HUDSON VALLEY AGRICULTURAL ENHANCEMENT	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	251 STATE RTE 40 GREENWICH, NY 12834	5/3/2016	5/2/2020	APPROVED	8/29/2016		OSC	\$587,989.00	\$587,989.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00110GG	ORIGINAL	NORTHERN NY AGRICULTURAL DEVELOPMENT PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN, NY 13601	4/1/2016	3/31/2021	APPROVED	8/3/2016		OSC	\$3,000,000.00	\$3,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00111GG	ORIGINAL	DEER FENCING	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD, NY 11901	4/1/2016	3/31/2017	APPROVED	7/25/2016		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00112GG	ORIGINAL	MALTING BARLEY & HOPS FIELD TESTING	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2016	3/31/2017	APPROVED	3/2/2017		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00113GG	ORIGINAL	CORN & SOYBEAN RESEARCH	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2016	3/31/2021	APPROVED	8/17/2016		OSC	\$375,000.00	\$375,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00114GG	ORIGINAL	AGRICULTURAL ACADEMY-SERVICES AND EXPENSES FOR DAIRY PROFIT TEAMS	GENESEEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY, NY 14482	4/1/2016	3/31/2021	APPROVED	7/26/2016		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00115GG	ORIGINAL	TRACTOR ROLLOVER PROTECTION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2016	3/31/2021	APPROVED	8/3/2016		OSC	\$1,250,000.00	\$1,250,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00116GG	ORIGINAL	2016 CORNELL BERRY RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2016	3/31/2017	APPROVED	10/18/2016		OSC	\$260,000.00	\$260,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00117GG	ORIGINAL	AGRICULTURE IN THE CLASSROOM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	7/1/2016	6/30/2021	APPROVED	11/15/2016		OSC	\$400,000.00	\$400,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00118GG	ORIGINAL	FUTURE FARMERS OF AMERICA	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	7/1/2016	6/30/2021	APPROVED	11/28/2016		OSC	\$2,460,000.00	\$2,460,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00119GG	ORIGINAL	CHRISTMAS TREE FARMERS MARKETING AND PROMOTIONS	CHRISTMAS TREE FARMERS ASSOCIATION OF NEW YORK	PO BOX 705 SALEM, NY 12865	4/1/2016	3/31/2021	APPROVED	7/26/2016		OSC	\$625,000.00	\$625,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00121GG	ORIGINAL	NORTH COUNTRY AGRICULTURAL STUDIES ACADEMY	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231	4/1/2016	3/31/2017	APPROVED	8/17/2016		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00121GG	AMENDMENT	NO COST TIME EXTENSION	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231		8/31/2017	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00126GG	ORIGINAL	2016 CORNELL SMALL FARMS FOR VETERANS PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2016	3/31/2017	APPROVED	11/1/2016		OSC	\$115,000.00	\$115,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00127GG	ORIGINAL	NYS BERRY GROWERS ASSOCIATION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2016	3/31/2021	APPROVED	9/19/2016		OSC	\$300,000.00	\$300,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00127GG	AMENDMENT	AGENCY SPECIFIC TERMS AND CONDITIONS MODIFICATION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2016	3/31/2021	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00128GG	ORIGINAL	TURFGRASS ENVIRONMENTAL STEWARDSHIP FUND	NEW YORK GREENGRASS ASSOCIATION INC	PO BOX 612 LATHAM, NY 12110	4/1/2016	3/31/2017	APPROVED	9/28/2016		OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00129GG	ORIGINAL	LEGISLATIVE INITIATIVE - DRIVE FOR 25 FARM TO SCHOOL GRANT	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE, NY 12983	4/1/2016	3/31/2018	APPROVED	12/22/2016		OSC	\$300,000.00	\$300,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00131GG	ORIGINAL	NORTH COUNTRY FOOD HUB	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN, NY 13601	4/1/2016	3/31/2019	APPROVED	12/2/2016		OSC	\$1,064,000.00	\$1,064,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00132GG	ORIGINAL	NITROGEN MANAGEMENT AND IMPLEMENTATION ON LONG ISLAND	CORNELL COOPERATIVE EXTENSION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD, NY 11901	11/1/2016	10/31/2018	APPROVED	3/28/2017		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00134GG	ORIGINAL	SPECIALTY CROP BLOCK GRANT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	9/30/2016	9/29/2019	NON APPROVED	2/28/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$264,841.00	\$264,841.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00134GG	ORIGINAL	SPECIALTY CROP BLOCK GRANT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	9/30/2016	9/29/2019	APPROVED	3/27/2017		OSC	\$263,521.00	\$263,521.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00135GG	ORIGINAL	DEVELOPMENT OF LISTERIA CONTROL STRATEGIES	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	9/30/2016	9/29/2019	APPROVED	1/23/2017		OSC	\$684,115.00	\$684,115.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00136GG	ORIGINAL	VEGETABLE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2016	3/31/2017	APPROVED	3/29/2017		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011261	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY, NY 12308		5/31/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011269	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		3/31/2017	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011270	AMENDMENT	NO COST TIME EXTENSION	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER, NY 14618		6/30/2018	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011314	AMENDMENT	RENEWAL	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066		7/31/2016	APPROVED	9/19/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011314	AMENDMENT	FOUR MONTH EXTENSION	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066		7/31/2016	NON APPROVED	8/11/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011314	AMENDMENT	ZERO DOLLAR THREE MONTH EXTENSION	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066		7/31/2016	NON APPROVED	6/8/2016	DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011329	AMENDMENT	RENEWAL	NEW YORK WINEGRAPE FOUNDATION	800 S MAIN ST STE 200 CANANDAIGUA, NY 14424-2213		3/31/2017	APPROVED	9/12/2016		OSC	\$1,020,000.00	\$1,020,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011330	AMENDMENT	FOUR MONTH RENEWAL	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND, NY 13045-1330		6/1/2016	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011334	AMENDMENT	ASIAN LONGHORNED BEETLE HOTLINE - FINAL RENEWAL	TREES NEW YORK	100 GOLD STREET # 3100 NEW YORK, NY 10038		12/31/2016	APPROVED	8/25/2016		OSC	\$37,044.00	\$37,044.00

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AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011336	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209		3/31/2018	NON APPROVED	3/13/2017	-NEXT FISCAL YEAR	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011337	AMENDMENT	MAPLE SYRUP PROMOTION	NEW YORK MAPLE PRODUCERS ASSOCIATION INC	301 MYRON RD SYRACUSE, NY 13219		5/31/2017	APPROVED	12/23/2016		OSC	\$215,000.00	\$215,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011408	AMENDMENT	NO COST TIME EXTENSION	COOPERATIVE EXTENSION ASSOC	PO BOX 1209 MORRISVILLE, NY 13408		9/1/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011408	AMENDMENT	NO COST TIME EXTENSION	COOPERATIVE EXTENSION ASSOC	PO BOX 1209 MORRISVILLE, NY 13408		11/30/2017	APPROVED	1/3/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011409	AMENDMENT	NO COST TIME EXTENSION	FARM CREDIT OF WNY ACA	4363 FEDERAL DR BATAVIA, NY 14020		3/31/2017	APPROVED	4/18/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011411	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157		12/31/2014	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011423	AMENDMENT	RENEWAL	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS, NY 14453-0350		3/31/2017	APPROVED	7/19/2016		OSC	\$750,000.00	\$750,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011429	AMENDMENT	1 YEAR RENEWAL (LAST OF 3) LAB TESTING OF PETRO PRODUCTS	SGS NORTH AMERICA INC	PO BOX 2502 CAROL STREAM, IL 60132	5/1/2016	4/30/2017	APPROVED	1/5/2017		OSC	\$626,878.00	\$626,878.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011431	AMENDMENT	RENEWAL	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS, NY 14453-0350		6/30/2017	APPROVED	7/26/2016		OSC	\$2,300,000.00	\$2,300,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011492	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILLBROOK, NY 12545		12/31/2018	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011520	ORIGINAL	MOTOR FUEL QUALITY TESTING MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2014	3/31/2019	APPROVED	6/1/2016		OSC	\$131,075.00	\$131,075.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C011527	ORIGINAL	5 YEAR PETROLEUM PRODUCT QUALITY PROGRAM ORANGE COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2014	3/31/2019	APPROVED	4/8/2016		OSC	\$108,535.00	\$108,535.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011564	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CORN & SOYBEAN GROWERS ASSOC	P O BOX 133 SILVER SPRINGS, NY 14550		3/31/2017	APPROVED	11/14/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011564	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CORN & SOYBEAN GROWERS ASSOC	P O BOX 133 SILVER SPRINGS, NY 14550		3/31/2016	APPROVED	4/19/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011565	AMENDMENT	ADD MONEY	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2014	3/31/2019	NON APPROVED	8/22/2016	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$660,000.00	\$660,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011565	AMENDMENT	ADD MONEY	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2014	3/31/2019	APPROVED	9/12/2016		OSC	\$660,000.00	\$660,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011567	AMENDMENT	ADDS MONEY	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2014	3/31/2019	APPROVED	9/15/2016		OSC	\$400,000.00	\$400,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011571	AMENDMENT	RENEWAL	ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	BOX 497 VOORHEESVILLE, NY 12186		5/6/2017	APPROVED	7/18/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011572	AMENDMENT	RENEWAL	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		5/6/2017	APPROVED	7/18/2016		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011573	AMENDMENT	RENEWAL	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON, NY 13905		5/6/2017	APPROVED	7/18/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011574	AMENDMENT	RENEWAL	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE, NY 14731		5/6/2017	APPROVED	7/18/2016		OSC	\$29,848.00	\$29,848.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011575	AMENDMENT	RENEWAL	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021		5/6/2017	APPROVED	7/18/2016		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011576	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701		5/6/2017	APPROVED	7/18/2016		OSC	\$80,155.00	\$80,155.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011577	AMENDMENT	RENEWAL	CHEMUNG COUNTY SOIL & WATER CONSERVATION DISTRICT	851 CHEMUNG ST HORSEHEADS, NY 14845		5/6/2017	APPROVED	7/18/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011578	AMENDMENT	RENEWAL	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH, NY 13815		5/6/2017	APPROVED	8/15/2016		OSC	\$29,643.00	\$29,643.00

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AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011579	AMENDMENT	RENEWAL	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6964 RT 22 STE 1 PLATTSBURGH, NY 12901		5/6/2017	APPROVED	7/18/2016		OSC	\$29,274.00	\$29,274.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011580	AMENDMENT	RENEWAL	COLUMBIA COUNTY SOIL & WATER CONSERVATION DISTRICT	1024 RTE 66 GHENT, NY 12075-3200		5/6/2017	APPROVED	8/4/2016		OSC	\$26,568.00	\$26,568.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011581	AMENDMENT	RENEWAL	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND, NY 13045-1330		5/6/2017	APPROVED	7/18/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011582	AMENDMENT	RENEWAL	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856		5/6/2017	APPROVED	7/18/2016		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011583	AMENDMENT	RENEWAL	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK, NY 12545		5/6/2017	APPROVED	7/18/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011584	AMENDMENT	RENEWAL	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052		5/6/2017	APPROVED	7/21/2016		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011585	AMENDMENT	RENEWAL	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993		5/6/2017	APPROVED	9/12/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011586	AMENDMENT	RENEWAL	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953		5/6/2017	APPROVED	9/8/2016		OSC	\$44,485.00	\$44,485.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011587	AMENDMENT	RENEWAL	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN, NY 12095		5/6/2017	APPROVED	10/19/2016		OSC	\$44,485.00	\$44,485.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011588	AMENDMENT	RENEWAL	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247		5/6/2017	APPROVED	9/12/2016		OSC	\$49,979.00	\$49,979.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011589	AMENDMENT	RENEWAL	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER, NY 13359		5/6/2017	APPROVED	9/6/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011590	AMENDMENT	RENEWAL	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN, NY 13601		5/6/2017	APPROVED	9/8/2016		OSC	\$66,830.00	\$66,830.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011591	AMENDMENT	RENEWAL	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231		5/6/2017	APPROVED	9/6/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011592	AMENDMENT	RENEWAL	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346		5/6/2017	APPROVED	9/8/2016		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011593	AMENDMENT	RENEWAL	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER, NY 14624		5/6/2017	APPROVED	8/15/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011594	AMENDMENT	RENEWAL	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 5S FULTONVILLE, NY 12072		5/6/2017	APPROVED	8/15/2016		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011595	AMENDMENT	RENEWAL	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139		5/6/2017	APPROVED	9/6/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011596	AMENDMENT	RENEWAL	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY, NY 13424 3921		5/6/2017	APPROVED	9/8/2016		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011597	AMENDMENT	RENEWAL	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088		5/6/2017	APPROVED	9/6/2016		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011598	AMENDMENT	RENEWAL	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424		5/6/2017	APPROVED	9/6/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011599	AMENDMENT	RENEWAL	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940		5/6/2017	APPROVED	8/15/2016		OSC	\$47,191.00	\$47,191.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011600	AMENDMENT	RENEWAL	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411		5/6/2017	APPROVED	9/6/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011601	AMENDMENT	RENEWAL	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069		5/6/2017	APPROVED	8/11/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011602	AMENDMENT	RENEWAL	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN, NY 13326		5/6/2017	APPROVED	11/10/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011603	AMENDMENT	RENEWAL	RENSSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY, NY 12180		5/6/2017	APPROVED	9/6/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011603	AMENDMENT	RENEWAL	RENSSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY, NY 12180		5/6/2016	APPROVED	4/20/2016		OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011604	AMENDMENT	RENEWAL	SARATOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	50 W HIGH ST BALLSTON SPA, NY 12020-1979		5/6/2017	APPROVED	8/4/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011606	AMENDMENT	RENEWAL	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043		5/6/2017	APPROVED	9/8/2016		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011607	AMENDMENT	RENEWAL	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTOUR FALLS, NY 14865		5/6/2017	APPROVED	8/11/2016		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011608	AMENDMENT	RENEWAL	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS, NY 13148		5/6/2017	APPROVED	8/11/2016		OSC	\$36,080.00	\$36,080.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011609	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON, NY 13617-3141		5/6/2017	APPROVED	8/4/2016		OSC	\$32,390.00	\$32,390.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011610	AMENDMENT	RENEWAL	STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH, NY 14810-1038		5/6/2017	APPROVED	9/6/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011611	AMENDMENT	RENEWAL	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE RIVERHEAD, NY 11901		5/6/2017	APPROVED	9/6/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011612	AMENDMENT	RENEWAL	SULLIVAN COUNTY SOIL AND WATER CONSERVATION DISTRICT	64 FERNDALE-LOOMIS RD LIBERTY, NY 12754		5/6/2017	APPROVED	9/6/2016		OSC	\$12,013.00	\$12,013.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011613	AMENDMENT	RENEWAL	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827		5/6/2017	APPROVED	8/15/2016		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011614	AMENDMENT	RENEWAL	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850		5/6/2017	APPROVED	9/12/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011615	AMENDMENT	RENEWAL	ULSTER COUNTY SOIL & WATER CONSERVATION DISTRICT	5 PARK LN HIGHLAND, NY 12528-2823		5/6/2017	APPROVED	9/6/2016		OSC	\$49,774.00	\$49,774.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011617	AMENDMENT	RENEWAL	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321		5/6/2017	APPROVED	8/4/2016		OSC	\$55,022.00	\$55,022.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011618	AMENDMENT	RENEWAL	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	10 LEACH RD LYONS, NY 14489		5/6/2017	APPROVED	8/11/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011619	AMENDMENT	RENEWAL	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569		5/6/2017	APPROVED	8/4/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011620	AMENDMENT	RENEWAL	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527		5/6/2017	APPROVED	9/6/2016		OSC	\$73,800.00	\$73,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011621	AMENDMENT	NO COST TIME EXTENSION	COOPERATIVE EXTENSION ASSOC	PO BOX 1209 MORRISVILLE, NY 13408		9/30/2016	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011621	AMENDMENT	NO COST TIME EXTENSION	COOPERATIVE EXTENSION ASSOC	PO BOX 1209 MORRISVILLE, NY 13408		12/31/2017	APPROVED	12/1/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011678	AMENDMENT	FIRST OF THREE 1 YEAR RENEWALS	KEY BANK NA	ARTI TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207		3/31/2017	APPROVED	8/8/2016		OSC	\$125,000.00	\$125,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011690	AMENDMENT	NY FRESH CONNECT ELECTRONIC BENEFIT TRANSFER PROCESSING - 1 YEAR EXTENSION	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066		5/31/2017	APPROVED	5/24/2016		OSC	\$401,276.00	\$401,276.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011706	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069		9/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011706	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069		12/31/2016	APPROVED	4/18/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011729	ORIGINAL	SPECIALTY CROP BLOCK GRANT PROGRAM	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	3/1/2016	2/28/2021	APPROVED	1/30/2017		OSC	\$1,400,000.00	\$1,400,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C011730	ORIGINAL	FOOD BOX PILOT PROGRAM	COUNCIL ON THE ENVIRONMENT INC	GROWNYC 100 GOLD ST SUITE 3300 NEW YORK, NY 10038	6/1/2015	3/31/2018	APPROVED	5/9/2016		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C011732	ORIGINAL	SOUTHERN TIER AGRICULTURAL INDUSTRY ENHANCEMENT PROGRAM	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905	4/1/2016	3/31/2020	APPROVED	7/7/2016		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C011734	ORIGINAL	RIPARIAN FORREST BUFFER PROGRAM	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	1/1/2016	12/31/2017	APPROVED	7/26/2016		OSC	\$216,752.00	\$216,752.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C011735	ORIGINAL	TASTE NY	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENERPRISES 43 LIBERTY DR AMSTERDAM, NY 12010	4/1/2016	6/30/2017	APPROVED	9/15/2016		OSC	\$317,131.00	\$317,131.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	4	C011740	ORIGINAL	TREE REMOVAL FOR ASIAN LONGHORNE BEETLES	INTEGRITY TREE CARE INC	55 CROSBY ST SAYVILLE, NY 11782	3/1/2016	2/28/2021	APPROVED	9/9/2016		OSC	\$2,500,000.00	\$2,500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C011742	ORIGINAL	FARMERS MARKET ELECTRONIC BENEFITS TRANSFER PROGRAM	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066	8/1/2016	7/31/2017	APPROVED	9/23/2016		OSC	\$225,000.00	\$225,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C011749	ORIGINAL	EFFORTS TO REDUCE SEDIMENT AND PHOSPHOROUS POLLUTION IN THE GENESEE RIVER WATERSHED	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER, NY 14624	5/1/2016	4/30/2021	APPROVED	3/24/2017		OSC	\$655,500.00	\$655,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C011750	ORIGINAL	LONG ISLAND TASTE NY- LONG ISLAND WELCOME CENTER	COOPERATIVE EXT SERVICES IN THE STATE OF NY NASSAU COUNTY	5 OLD JERICHO TPKE JERICHO, NY 11753	10/1/2016	9/30/2017	NON APPROVED	11/4/2016	-INAPPROPRIATE METHOD OF PROCUREMENT SELECTED	OSC	\$555,825.00	\$555,825.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C011750	ORIGINAL	LONG ISLAND TASTE NY MARKET PLACE	COOPERATIVE EXT SERVICES IN THE STATE OF NY NASSAU COUNTY	5 OLD JERICHO TPKE JERICHO, NY 11753	10/1/2016	9/30/2017	APPROVED	12/23/2016		OSC	\$555,825.00	\$555,825.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	BEST VALUE	1	C011752	ORIGINAL	NONPOINT SOURCE OUTREACH EDUCATION & COMMUNICATIONS PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND, NY 13045-1330	10/1/2016	9/30/2017	APPROVED	1/5/2017		OSC	\$106,292.00	\$106,292.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C011767	ORIGINAL	LEGISLATIVE INITIATIVE - EASTERN EQUINE ENCEPHALITIS PROGRAM	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069	4/1/2016	9/15/2017	APPROVED	3/17/2017		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011772	ORIGINAL	MAINTENANCE AND SUPPORT OF CENTRALIZED LICENSING SYSTEM	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE, TN 37241-0913	11/1/2015	10/31/2016	APPROVED	7/13/2016		OSC	\$84,365.00	\$84,365.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011772	ORIGINAL	MAINTENANCE AND SUPPORT OF CENTRALIZED LICENSING SYSTEM	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE, TN 37241-0913	11/1/2015	10/31/2016	NON APPROVED	6/7/2016	-ORDER OF PRECEDENCE NEEDED	OSC	\$84,365.00	\$84,365.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200317	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		6/30/2017	APPROVED	9/29/2016		OSC	\$800,000.00	\$800,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200325	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		6/30/2017	APPROVED	12/8/2016		OSC	\$66,000.00	\$66,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200326	AMENDMENT	ADDS MONEY AND TIME	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		12/31/2016	APPROVED	12/8/2016		OSC	\$96,000.00	\$96,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200765	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	APPROVED	9/8/2016		OSC	\$1,088,000.00	\$1,088,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200766	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2012	3/31/2016	NON APPROVED	6/27/2016	- STS/AC340-S FATALLY FLAWED - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$8,301,000.00	\$8,301,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200766	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	APPROVED	9/2/2016		OSC	\$8,301,000.00	\$8,301,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200776	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	APPROVED	9/8/2016		OSC	\$62,000.00	\$62,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200781	AMENDMENT	BUDGET MODIFICATION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	12/12/2012	8/15/2015	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200788	AMENDMENT	RENEWAL AMENDMENT - AGRICULTURAL DISTRICTS MAPPING PROGRAM - THIRD OF FOUR ONE-YEAR RENEWALS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	NON APPROVED	7/26/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$72,647.00	\$72,647.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200788	AMENDMENT	RENEWAL AMENDMENT - AGRICULTURAL DISTRICTS MAPPING PROGRAM - THIRD OF FOUR ONE-YEAR RENEWALS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	NON APPROVED	11/18/2016	- CONTRACT CONTENT	OSC	\$72,335.00	\$72,335.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200788	AMENDMENT	RENEWAL AMENDMENT - AGRICULTURAL DISTRICTS MAPPING PROGRAM - THIRD OF FOUR ONE-YEAR RENEWALS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	APPROVED	2/10/2017		OSC	\$67,232.55	\$67,232.55
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200795	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	APPROVED	4/11/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200813	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	APPROVED	7/11/2016		OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200825	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		4/30/2017	APPROVED	6/17/2016		OSC	\$125,000.00	\$125,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200826	AMENDMENT	2ND RENEWAL - AVIAN INFLUENZA SURVEILLANCE TESTING	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	APPROVED	12/19/2016		OSC	\$154,300.00	\$154,300.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200829	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		8/31/2017	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200834	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		9/15/2017	APPROVED	12/15/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200839	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	NON APPROVED	9/22/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$91,700.00	\$91,700.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200839	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	APPROVED	10/4/2016		OSC	\$366,794.00	\$366,794.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200839	ORIGINAL	APPLE RESEARCH DEVELOPMENT PROJECT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2015	3/31/2016	APPROVED	5/3/2016		OSC	\$445,183.00	\$445,183.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200849	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	APPROVED	11/7/2016		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200849	ORIGINAL	APPLE RESEARCH AND DEVELOPMENT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2015	3/31/2016	APPROVED	4/26/2016		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200850	ORIGINAL	INVASIVE INSECT PEST ERADICATION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2015	3/31/2016	APPROVED	6/20/2016		OSC	\$63,197.00	\$63,197.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200850	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200851	ORIGINAL	STOCKER CATTLE PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2016	3/31/2019	APPROVED	10/18/2016		OSC	\$627,055.00	\$627,055.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	2	C200857	ORIGINAL	PLUM POX VIRUS SAMPLE ANALYSIS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	5/20/2016	4/30/2021	APPROVED	9/12/2016		OSC	\$4,161,001.00	\$4,161,001.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200861	ORIGINAL	IMPROVING POLLINATOR HEALTH IN NEW YORK	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	8/8/2016	8/7/2017	APPROVED	12/21/2016		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C200862	ORIGINAL	PEST CONTROL & GREENHOUSE BIOASSAY PROCEDURES FOR GOLDEN NEMATODE SOIL SAMPLES	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	9/1/2016	8/31/2017	APPROVED	3/2/2017		OSC	\$72,000.00	\$72,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300337	AMENDMENT	2ND OF 4 ONE-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		5/31/2017	APPROVED	8/2/2016		OSC	\$384,568.53	\$384,568.53
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	PRINTING	BEST VALUE	12	C300413	ORIGINAL	MARKETING ADVERTISING & PUBLIC RELATIONS SERVICES	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564	1/6/2016	12/31/2020	APPROVED	5/11/2016		OSC	\$975,000.00	\$975,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C300414	ORIGINAL	ENTERTAINMENT BOOKING AND RELATED SERVICES FOR THE CHEVY COURT FOR THE 2016 STATE FAIR	LIVE NATION WORLDWIDE INC	DBA TOURDESIGN CREATIVE 12386 HANCOCK STREET CARMEL, IN 46032	1/1/2016	9/30/2016	APPROVED	7/15/2016		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C300423	ORIGINAL	RESTROOM MANAGEMENT AND STAFFING FOR THE NEW YORK STATE FAIR	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/22/2016	9/6/2016	APPROVED	9/26/2016		OSC	\$241,425.22	\$241,425.22
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C300423	ORIGINAL	RESTROOM MANAGEMENT AND STAFFING FOR THE NEW YORK STATE FAIR	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2016	5/31/2017	NON APPROVED	9/9/2016	DELAYED AGENCY RESPONSE	OSC	\$241,425.22	\$241,425.22
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	2	C300424	ORIGINAL	TRASH REMOVAL & DISPOSAL FOR NYS FAIR GROUNDS	SYRACUSE HAULERS WASTE REMOVAL INC	6223 THOMPSON RD STE 1000 SYRACUSE, NY 13206	4/1/2016	3/31/2021	APPROVED	8/29/2016		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300427	AMENDMENT	FUNDING INCREASE FOR BAG CHECK AND GATE SECURITY AT STATE FAIR	FIRST CALL SECURITY INVESTIGATIONS LLC	1623 OTISCO VALLEY ROAD MARIETTA, NY 13110	6/1/2016	5/31/2017	APPROVED	8/12/2016		OSC	\$10,000.00	\$10,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	4	C300427	ORIGINAL	BAG CHECK AND GATE SECURITY NEW YORK STATE FAIR	FIRST CALL SECURITY INVESTIGATIONS LLC	1623 OTISCO VALLEY ROAD MARIETTA, NY 13110	6/1/2016	5/31/2017	APPROVED	6/23/2016		OSC	\$186,183.00	\$186,183.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	CONSTRUCTION	BEST PRICE	2	C300428	ORIGINAL	MASONRY BUILDINGS CLEANING NYS FAIR SYRACUSE ONONDAGA COUNTY	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502	6/17/2016	3/31/2017	APPROVED	6/17/2016		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST VALUE	4	C300429	ORIGINAL	ETICKETING SERVICES FOR THE NEW YORK STATE FAIR	ETIX INC	909 AVIATION PARKWAY SUITE 900 MORRISVILLE, NC 27560	10/1/2016	9/30/2021	NON APPROVED	12/23/2016	STS/AC340-S FATALLY FLAWED	OSC	\$800,000.00	\$800,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST VALUE	4	C300429	ORIGINAL	ETICKETING SERVICES FOR THE NEW YORK STATE FAIR	ETIX INC	909 AVIATION PARKWAY SUITE 900 MORRISVILLE, NC 27560	10/1/2016	9/30/2021	APPROVED	1/25/2017		OSC	\$405,000.00	\$405,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701028	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940		11/1/2016	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701036	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043		11/1/2016	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701051	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		12/31/2016	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701054	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE, NY 14731		12/31/2016	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701060	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701		10/31/2017	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701061	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701		10/31/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701072	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231		5/25/2017	APPROVED	6/3/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701082	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940		5/25/2017	APPROVED	7/20/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701083	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411		9/1/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701088	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	50 W HIGH ST BALLSTON SPA, NY 12020-1979		5/25/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701089	AMENDMENT	NO COST TIME EXTENSION	STUBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH, NY 14810-1038		9/1/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701090	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD, NY 11901		5/24/2017	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701092	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN, NY 13601		12/31/2016	APPROVED	4/25/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701095	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH, NY 13815		5/25/2017	APPROVED	5/9/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701203	ORIGINAL	NONPOINT SOURCE ABATEMENT ROUND 21	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	9/28/2015	6/1/2019	APPROVED	4/26/2016		OSC	\$458,590.00	\$458,590.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701208	ORIGINAL	NON POINT SOURCE ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND, NY 13045-1330	9/28/2015	6/1/2019	APPROVED	4/21/2016		OSC	\$269,575.00	\$269,575.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701209	ORIGINAL	NON POINT SOURCE ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND, NY 13045-1330	9/28/2015	6/1/2019	APPROVED	4/21/2016		OSC	\$169,855.00	\$169,855.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701212	ORIGINAL	NONPOINT SOURCE ABATEMENT ROUND 21	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN, NY 12095	9/28/2015	6/1/2019	APPROVED	7/26/2016		OSC	\$336,844.00	\$336,844.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701223	ORIGINAL	NON POINT SOURCE ABATEMENT	OTSEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	967 COUNTY HWY 33 COOPERSTOWN, NY 13326	9/28/2015	6/1/2019	APPROVED	4/21/2016		OSC	\$328,948.00	\$328,948.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701228	ORIGINAL	NONPOINT SOURCE ABATEMENT ROUND 21	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	153 CORPORATE DR OWEGO, NY 13827	9/28/2015	6/1/2019	APPROVED	5/12/2016		OSC	\$112,504.00	\$112,504.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701229	ORIGINAL	NON POINT SOURCE ABATEMENT ROUND 21	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850	9/28/2015	6/1/2019	APPROVED	9/21/2016		OSC	\$247,550.00	\$247,550.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701238	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	BOX 497 COORHEESVILLE, NY 12186	7/12/2016	12/31/2019	APPROVED	12/8/2016		OSC	\$86,627.00	\$86,627.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701239	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON, NY 13905	7/12/2016	12/31/2019	APPROVED	12/8/2016		OSC	\$89,100.00	\$89,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701240	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON, NY 13905	7/12/2016	12/31/2019	APPROVED	12/9/2016		OSC	\$133,566.00	\$133,566.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701241	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE, NY 14731	7/12/2016	12/31/2019	APPROVED	12/5/2016		OSC	\$1,428,671.00	\$1,428,671.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701242	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	7/12/2016	12/31/2019	APPROVED	2/7/2017		OSC	\$105,158.00	\$105,158.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701243	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	7/12/2016	12/31/2019	APPROVED	2/7/2017		OSC	\$205,530.00	\$205,530.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701244	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	7/12/2016	12/31/2019	APPROVED	2/7/2017		OSC	\$277,960.00	\$277,960.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701245	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	7/12/2016	12/31/2019	APPROVED	12/30/2016		OSC	\$405,858.00	\$405,858.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701246	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CHEMUNG COUNTY SOIL & WATER CONSERVATION DISTRICT	851 CHEMUNG ST HORSEHEADS, NY 14845	7/12/2016	12/31/2019	APPROVED	12/28/2016		OSC	\$388,985.00	\$388,985.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701247	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901	7/12/2016	12/31/2019	APPROVED	12/20/2016		OSC	\$187,462.00	\$187,462.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701248	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND, NY 13045-1330	7/12/2016	12/31/2019	APPROVED	1/18/2017		OSC	\$293,675.00	\$293,675.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701249	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND, NY 13045-1330	7/12/2016	12/31/2019	APPROVED	12/15/2016		OSC	\$597,485.00	\$597,485.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701250	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND, NY 13045-1330	7/12/2016	12/31/2019	APPROVED	12/15/2016		OSC	\$192,646.00	\$192,646.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701251	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ERIC COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	7/12/2016	12/31/2019	APPROVED	12/14/2016		OSC	\$532,781.00	\$532,781.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701252	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	7/12/2016	12/31/2019	APPROVED	3/23/2017		OSC	\$165,351.00	\$165,351.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701254	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	7/12/2016	12/31/2019	APPROVED	12/1/2016		OSC	\$173,703.00	\$173,703.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701255	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER, NY 13350	7/12/2016	12/31/2019	APPROVED	12/28/2016		OSC	\$231,500.00	\$231,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701256	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE #1 LOWVILLE, NY 13367-2231	7/12/2016	12/31/2019	APPROVED	12/13/2016		OSC	\$63,061.00	\$63,061.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701257	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	7/12/2016	12/31/2019	APPROVED	12/28/2016		OSC	\$503,450.00	\$503,450.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701258	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	7/12/2016	12/31/2019	APPROVED	12/1/2016		OSC	\$437,150.00	\$437,150.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701259	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	7/12/2016	12/31/2019	APPROVED	12/5/2016		OSC	\$488,150.00	\$488,150.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701260	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	7/12/2016	12/31/2019	APPROVED	2/7/2017		OSC	\$358,473.00	\$358,473.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701261	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE, NY 12072	7/12/2016	12/31/2019	APPROVED	12/23/2016		OSC	\$167,440.00	\$167,440.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701262	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE, NY 12072	7/12/2016	12/31/2019	APPROVED	12/2/2016		OSC	\$420,178.00	\$420,178.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701263	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE, NY 12072	7/12/2016	12/31/2019	APPROVED	12/5/2016		OSC	\$120,627.00	\$120,627.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701264	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139	7/12/2016	12/31/2019	APPROVED	1/10/2017		OSC	\$60,669.00	\$60,669.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701265	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	7/12/2016	12/31/2019	APPROVED	12/20/2016		OSC	\$185,245.00	\$185,245.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701266	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	7/12/2016	12/31/2019	APPROVED	12/9/2016		OSC	\$194,477.00	\$194,477.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701267	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	7/12/2016	12/31/2019	APPROVED	12/30/2016		OSC	\$249,110.00	\$249,110.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701268	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	7/12/2016	12/31/2019	APPROVED	12/28/2016		OSC	\$242,783.00	\$242,783.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701269	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	7/12/2016	12/31/2019	APPROVED	12/15/2016		OSC	\$176,731.00	\$176,731.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701270	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940	7/12/2016	12/31/2019	APPROVED	12/9/2016		OSC	\$337,755.00	\$337,755.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701271	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	448 WEST AVE ALBION, NY 14411	7/12/2016	12/31/2020	APPROVED	12/28/2016		OSC	\$238,635.00	\$238,635.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701273	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069	7/12/2016	12/31/2019	APPROVED	12/15/2016		OSC	\$107,783.00	\$107,783.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701278	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTAUR FALLS, NY 14865	7/12/2016	12/31/2019	APPROVED	12/29/2016		OSC	\$451,970.00	\$451,970.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701279	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	SCHUYLER COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 326 MONTAUR FALLS, NY 14865	7/12/2016	12/31/2019	APPROVED	12/15/2016		OSC	\$198,900.00	\$198,900.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701280	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	7/12/2016	4/1/2021	APPROVED	12/28/2016		OSC	\$757,691.00	\$757,691.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701281	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	7/12/2016	12/31/2019	APPROVED	12/9/2016		OSC	\$670,928.00	\$670,928.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701282	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	7/12/2016	12/31/2019	APPROVED	12/14/2016		OSC	\$304,635.00	\$304,635.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701283	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	10 LEACH RD LYONS, NY 14489	7/12/2016	12/31/2019	APPROVED	2/6/2017		OSC	\$75,162.00	\$75,162.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701284	ORIGINAL	NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	7/12/2016	12/31/2019	APPROVED	1/27/2017		OSC	\$926,527.00	\$926,527.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701285	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	7/12/2016	12/31/2019	APPROVED	11/21/2016		OSC	\$891,283.00	\$891,283.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701286	ORIGINAL	NYS NONPOINT SOURCE POLLUTION ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	7/12/2016	12/31/2019	APPROVED	12/28/2016		OSC	\$547,778.00	\$547,778.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C800735a	ORIGINAL	RE-ESTABLISH FARMLAND PROTECTION IMPLEMENTATION PROGRAM CONTRACT C800735	ONTARIO TOWN OF	1850 RIDGE RD ONTARIO, NY 14519	5/13/2009	12/31/2016	APPROVED	9/20/2016		OSC	\$721,752.00	\$721,752.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800818	AMENDMENT	ADDS MONEY	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	10/20/2014	10/19/2018	APPROVED	11/7/2016		OSC	\$110,509.00	\$110,509.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800819	AMENDMENT	ADDS MONEY	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454	10/20/2014	10/19/2018	APPROVED	10/4/2016		OSC	\$66,176.00	\$66,176.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00102T	AMENDMENT	1 YEAR HOLDOVER MILK LAB 834 FRONT STREET BINGHAMPTON BROOME COUNTY	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905		3/31/2017	APPROVED	6/1/2016		OSC	\$1,910.00	\$1,910.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001217	AMENDMENT	13 MONTH HOLDOVER 222A NEW YORK CITY TERMINAL MARKET BRONX NY BRONX COUNTY	HUNTS POINT TERMINAL PRODUCE COOPERATIVE ASSOCIATION INC	2A HUNTS POINT TERM MKT BRONX, NY 10474		4/30/2018	APPROVED	2/16/2017		OSC	\$12,286.44	\$12,286.44
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001217	AMENDMENT	1 YEAR HOLDOVER 222A NEW YORK CITY TERMINAL MARKET BRONX	HUNTS POINT TERMINAL PRODUCE COOPERATIVE ASSOCIATION INC	2A HUNTS POINT TERM MKT BRONX, NY 10474		3/31/2017	APPROVED	6/1/2016		OSC	\$11,937.48	\$11,937.48
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001442	AMENDMENT	UPDATE LEASE COMMENCEMENT AND END DATES	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	12/29/2006	12/31/2016	APPROVED	7/28/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001442	AMENDMENT	UPDATE LEASE COMMENCEMENT AND END DATES	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		12/31/2016	NON APPROVED	7/26/2016	- AGENCY DID NOT UPDATE LEASE BEGIN DATE PER OGS LEASE COMMENCEMENT DATE LETTER	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001442	AMENDMENT	12 MONTH HOLDOVER 535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		12/31/2017	APPROVED	12/30/2016		OSC	\$14,083.90	\$14,083.90
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001501	AMENDMENT	13 MONTH HOLDOVER 33 AIRPORT CENTER DRIVE NEW WINDSOR ORANGE COUNTY	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM, NY 12110		4/30/2018	APPROVED	2/16/2017		OSC	\$7,681.89	\$7,681.89
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001501	AMENDMENT	1 YEAR HOLDOVER 33 AIRPORT CENTER DRIVE NEW WINDSOR ORANGE COUNTY	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM, NY 12110		3/31/2017	APPROVED	6/1/2016		OSC	\$7,094.16	\$7,094.16
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001588	AMENDMENT	ASSIGNMENT CLOSEOUT 3 SELINA DR ALBANY COUNTY	SALVATORE R BELTRONE MARITAL TRUST II	14 HEMLOCK ST PO BOX 517 LATHAM, NY 12110		5/16/2016	APPROVED	12/27/2016		OSC	(\$64,996.78)	\$64,996.78
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002068	ORIGINAL	1530 JEFFERSON RD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	2/1/2016	1/31/2026	APPROVED	6/21/2016		OSC	\$343,513.00	\$343,513.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002068	ORIGINAL	1530 JEFFERSON RD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	2/1/2016	1/31/2026	NON APPROVED	6/2/2016	- ENCUMBRANCE LEVEL IS DEFICIENT	OSC	\$343,513.00	\$343,513.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00351T	AMENDMENT	HOLDOVER 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		1/31/2018	APPROVED	1/30/2017		OSC	\$2,208.30	\$2,208.30
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00351T	AMENDMENT	CLOSE-OUT CONTRACT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		1/31/2017	APPROVED	3/2/2017		OSC	(\$2,649.96)	\$2,649.96
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00360T	AMENDMENT	COMMENCEMENT DATE CHANGE 500 BI-COUNTY BOULEVARD HAMLET OF FARMINGDALE BABYLON SUFFOLK COUNTY	500 BICOUNTY CW NF LLC	PO BOX 830270 BIRMINGHAM, AL 35283-0270	5/1/2016	12/31/2017	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00360T	ORIGINAL	500 BI-COUNTY BLVD FARMINGDALE BABYLON SUFFOLK COUNTY	500 BICOUNTY CW NF LLC	PO BOX 830270 BIRMINGHAM, AL 35283-0270	1/1/2016	12/31/2017	APPROVED	4/19/2016		OSC	\$47,482.50	\$47,482.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009228	AMENDMENT	13 MONTH HOLDOVER MILK LAB 8560 MAIN ST WILLIAMSVILLE ERIE COUNTY	VISONE BROS INC	8560 MAIN ST WILLIAMSVILLE, NY 14221		4/30/2018	APPROVED	2/17/2017		OSC	\$4,937.14	\$4,937.14

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009228	AMENDMENT	1 YEAR HOLDOVER MILK LAB 8560 MAIN ST WILLIAMSVILLE ERIE COUNTY	VISIONE BROS INC	8560 MAIN ST WILLIAMSVILLE, NY 14221		3/31/2017	APPROVED	6/1/2016		OSC	\$5,100.00	\$5,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009880	AMENDMENT	13 MONTH HOLDOVER 30 COURT STREET CANTON ST LAWRENCE COUNTY	LAWLES	ATTN TED LAWRENCE PO BOX 32 CANTON, NY 13617-0032		4/30/2018	APPROVED	2/16/2017		OSC	\$3,845.00	\$3,845.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009880	AMENDMENT	1 YEAR HOLDOVER 30 COURT STREET CANTON ST LAWRENCE COUNTY	LAWLES	ATTN TED LAWRENCE PO BOX 32 CANTON, NY 13617-0032		3/31/2017	APPROVED	6/1/2016		OSC	\$3,762.00	\$3,762.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L01588A	ORIGINAL	ASSIGNMENT 3 SELINA DRIVE ALBANY COUNTY	SELINA THREE LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203	5/17/2016	2/28/2018	APPROVED	12/27/2016		OSC	\$64,996.78	\$64,996.78
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	12 MONTH LEASE HOLDOVER 1530 JEFFERSON RD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		1/31/2017	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	LEASE CONTRACT CLOSEOUT AT 1530 JEFFERSON RD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		1/31/2017	APPROVED	3/24/2017		OSC	(\$27,454.27)	\$27,454.27
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	LEASE HOLDOVER 1530 JEFFERSON RD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		1/31/2018	APPROVED	1/31/2017		OSC	\$20,213.80	\$20,213.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	COMMODITY	BEST PRICE	5	OPSF160009	ORIGINAL	PRECAST STRUCTURES	BINGHAMTON PRECAST & SUPPLY CORP	18 PHELPS ST BINGHAMTON, NY 13901	1/13/2016	10/1/2016	NON APPROVED	6/21/2016	VENDOR SELECTION JUSTIFICATION NEEDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$152,577.98	\$152,577.98
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	COMMODITY	BEST PRICE	3	OPSF160010	ORIGINAL	PURCHASE OF STORMWATER STRUCTURES STATE FAIR	BINGHAMTON PRECAST & SUPPLY CORP	18 PHELPS ST BINGHAMTON, NY 13901	2/10/2016	8/31/2016	APPROVED	8/29/2016		OSC	\$86,855.59	\$86,855.59
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000394	AMENDMENT	OPERATION OF OUTDOOR ADVERTISING AT NEW YORK STATE FAIRGROUNDS ONONDOGA COUNTY	PARK OUTDOOR ADVERTISING OF NEW YORK INC	PO BOX 4680 ITHACA, NY 14852	9/1/2003	12/31/2017	APPROVED	2/8/2017		OSC	\$70,000.00	\$70,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000394	AMENDMENT	ONE YEAR RENEWAL OF REVENUE LEASE FOR OUTDOOR ADVERTISING AT NEW YORK STATE FAIRGROUNDS SYRACUSE ONONDAGA COUNTY	PARK OUTDOOR ADVERTISING OF NEW YORK INC	PO BOX 4680 ITHACA, NY 14852	9/1/2003	12/31/2016	APPROVED	4/20/2016		OSC	\$70,000.00	\$70,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X011746	ORIGINAL	MARKET ORDER ADMINISTRATION	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	7/1/2016	6/30/2018	APPROVED	9/22/2016		OSC	\$800,000.00	\$800,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X15SP50	ORIGINAL	2015 RED RIBBON SPONSORSHIP AT NEW YORK STATE FAIR	GREEN SCAPES INC	6976 EAST SENECA TRPK JAMESVILLE, NY 13078	10/1/2014	9/30/2015	APPROVED	7/27/2016		OSC	\$25,008.70	\$25,008.70
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16C121	ORIGINAL	2016 NEW YORK STATE FAIR - CONCESSION RENTAL	MCDOWELL ENTERPRISES LLC	7526 PLUM HOLLOW CIR LIVERPOOL, NY 13090	8/25/2016	9/5/2016	APPROVED	7/14/2016		OSC	\$73,324.12	\$73,324.12
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16C130	ORIGINAL	2016 NEW YORK STATE FAIR - CONCESSION RENTAL	GEPETTOS OF DEWITT INC	23 LYNACRES BLVD FAYETTEVILLE, NY 13066	8/25/2016	9/5/2016	APPROVED	8/22/2016		OSC	\$84,861.26	\$84,861.26
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16C131	ORIGINAL	2016 NEW YORK STATE FAIR - CONCESSION RENTAL	THOMAS CENTORE DBA TOMMY CS	323 WEST HIGH TERRACE SYRACUSE, NY 13219	8/25/2016	9/5/2016	APPROVED	7/27/2016		OSC	\$36,750.53	\$36,750.53
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16C139	ORIGINAL	2016 NEW YORK STATE FAIR - CONCESSION RENTAL	LEON LEATHER CO INC	140 LAKESIDE DR E PORT ORANGE, FL 32128	8/25/2016	9/5/2016	APPROVED	8/31/2016		OSC	\$42,302.20	\$42,302.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16C146	ORIGINAL	2016 NEW YORK STATE FAIR - CONCESSION RENTAL	G & L DAVIS MEAT COMPANY INC	PO BOX 5430 111 GATEWAY PARK DRIVE SYRACUSE, NY 13220	8/25/2016	9/5/2016	APPROVED	9/28/2016		OSC	\$30,785.02	\$30,785.02

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16C148	ORIGINAL	2016 NEW YORK STATE FAIR - CONCESSION RENTAL	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE, NY 13214	8/25/2016	9/5/2016	APPROVED	8/31/2016		OSC	\$39,062.50	\$39,062.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16C149	ORIGINAL	2016 NEW YORK STATE FAIR - CONCESSION RENTAL	TWIN TREES ENTERPRISES INC	3405 LINDA LANE BALDWINVILLE, NY 13027	8/25/2016	9/5/2016	APPROVED	7/5/2016		OSC	\$28,300.13	\$28,300.13
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16C154	ORIGINAL	2016 NEW YORK STATE FAIR - CONCESSION RENTAL	THE ICE FARM INC	7504 CHERRY ST RD AUBURN, NY 13021	8/25/2016	9/5/2016	NON APPROVED	9/8/2016	AGENCY REQUEST	OSC	\$25,465.00	\$25,465.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16C154	ORIGINAL	2016 NEW YORK STATE FAIR - CONCESSION RENTAL	THE ICE FARM INC	7504 CHERRY ST RD AUBURN, NY 13021	8/25/2016	9/5/2016	APPROVED	10/5/2016		OSC	\$32,748.33	\$32,748.33
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16C159	ORIGINAL	2016 NEW YORK STATE FAIR - CONCESSION RENTAL	VISTA MOBILITY SPECIALISTS INC	3946 WINDEMERE DR COLGATE, WI 53017	8/25/2016	9/5/2016	APPROVED	9/28/2016		OSC	\$45,000.00	\$45,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16C162	ORIGINAL	2016 NEW YORK STATE FAIR - CONCESSION RENTAL	TULLYS SALINA INC	ONE TECHNOLOGY PLACE EAST SYRACUSE, NY 13067	8/25/2016	9/5/2016	NON APPROVED	9/22/2016	AGENCY REQUEST	OSC	\$29,800.00	\$29,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16NF01	ORIGINAL	NON-NEW YORK STATE FAIR SPACE RENTAL	TIGRIS TEMPLE AAOINMS	135 STATE FAIR BLVD SYRACUSE, NY 13204-1148	3/31/2016	4/3/2016	APPROVED	5/28/2016		OSC	\$22,575.00	\$22,575.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16NF03	ORIGINAL	NON-NEW YORK STATE FAIR SPACE RENTAL	NEW YORK STATE ARMS COLLECTORS ASSOC INC	346 PAUL ST ENDICOTT, NY 13760	4/14/2016	4/17/2016	APPROVED	5/28/2016		OSC	\$15,697.00	\$15,697.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16NF05	ORIGINAL	NON-NEW YORK STATE FAIR SPACE RENTAL	NEW YORK HOLSTEIN ASSOCIATION	957 MITCHELL ST ITHACA, NY 14850-4936	4/5/2016	4/12/2016	APPROVED	4/8/2016		OSC	\$13,228.00	\$13,228.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16NF08	ORIGINAL	NON-NEW YORK STATE FAIR SPACE RENTAL	COUNTRY FOLK ART SHOWS INC	15045 DIXIE HIGHWAY SUTE A HOLLY, MI 48442	4/21/2016	4/24/2016	APPROVED	5/28/2016		OSC	\$12,174.00	\$12,174.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16NF10	ORIGINAL	NON-NEW YORK STATE FAIR SPACE RENTAL	VJR SKI CORPORATION	1225 JEFFERSON RD ROCHESTER, NY 14623	9/12/2016	9/19/2016	APPROVED	5/28/2016		OSC	\$20,481.00	\$20,481.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16NF12	ORIGINAL	NON-NEW YORK STATE FAIR SPACE RENTAL	NEW YORK STATE ARMS COLLECTORS ASSOC INC	346 PAUL ST ENDICOTT, NY 13760	9/15/2016	9/18/2016	APPROVED	5/28/2016		OSC	\$15,697.00	\$15,697.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16NF23	ORIGINAL	NON-NEW YORK STATE FAIR SPACE RENTAL	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE, NY 13214	9/9/2016	11/13/2016	APPROVED	9/28/2016		OSC	\$42,607.00	\$42,607.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16NF24	ORIGINAL	NON-NEW YORK STATE FAIR SPACE RENTAL	BOATING INDUSTRIES OF UPSTATE NY INC	3619 FLINT RD STANLEY, NY 14561	2/13/2017	2/20/2017	APPROVED	2/3/2017		OSC	\$93,261.00	\$93,261.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16NF26	ORIGINAL	NON-NEW YORK STATE FAIR SPACE RENTAL	NEW YORK FARM SHOW INC	PO BOX 3470 SYRACUSE, NY 13220	2/21/2017	2/25/2017	APPROVED	3/16/2017		OSC	\$76,661.25	\$76,661.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16NF27	ORIGINAL	NON-NEW YORK STATE FAIR SPACE RENTAL	MEYERS RV CENTERS LLC	DBA CAMPING WORLD RV SALES 7030 INTERSTATE ISLAND RD SYRACUSE, NY 13209	1/2/2017	1/8/2017	APPROVED	3/16/2017		OSC	\$48,963.00	\$48,963.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16NF28	ORIGINAL	NON-NEW YORK STATE FAIR SPACE RENTAL	RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	7917 DEVAUL RD KIRKVILLE, NY 13082	2/27/2017	3/6/2017	APPROVED	3/17/2017		OSC	\$92,270.50	\$92,270.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16NF28	ORIGINAL	NON-NEW YORK STATE FAIR SPACE RENTAL	RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	7917 DEVAUL RD KIRKVILLE, NY 13082	2/27/2017	3/6/2017	NON APPROVED	3/16/2017	STS/AC340-S CONTENT	OSC	\$92,270.50	\$92,270.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16NF29	ORIGINAL	NON-NEW YORK STATE FAIR SPACE RENTAL	HOME BUILDERS ASSOC OF CNY	3675 JAMES ST SYRACUSE, NY 13206	3/13/2017	3/20/2017	APPROVED	2/28/2017		OSC	\$71,084.00	\$71,084.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP01	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	G & L DAVIS MEAT COMPANY INC	PO BOX 5430 111 GATEWAY PARK DRIVE SYRACUSE, NY 13220	6/1/2016	5/31/2017	APPROVED	9/15/2016		OSC	\$148,472.22	\$148,472.22
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP08	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	ADVANCED MARKETING	4125 UNITED AVE MT DORA, FL 32757	6/1/2016	5/31/2017	APPROVED	8/10/2016		OSC	\$65,000.00	\$65,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP09	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	METRO MATTRESS CORP	3545 JOHN GLENN BLVD SYRACUSE, NY 13209	6/1/2016	5/31/2017	APPROVED	5/12/2016		OSC	\$30,240.00	\$30,240.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP10	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	TRACTOR SUPPLY COMPANY	5401 VIRGINIA WAY BRENTWOOD, TN 37027	6/1/2016	5/31/2017	APPROVED	9/13/2016		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP18	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	SELECT COMFORT CORPORATION SLEEP NUMBER	9800 59TH AVE N MINNEAPOLIS, MN 55442	6/1/2016	5/31/2017	APPROVED	5/24/2016		OSC	\$85,480.00	\$85,480.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP20	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	NATIONAL GRID USA SERVICE COMPANY INC	DEA NATIONAL GRID 40 SYLVAN RD WALTHAM, MA 02451	6/1/2016	5/31/2017	APPROVED	9/13/2016		OSC	\$56,575.00	\$56,575.00

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AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP25	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	MATTRESS FIRM INC	5815 GULF FWY HOUSTON, TX 77023	6/1/2016	5/31/2017	APPROVED	10/12/2016		OSC	\$57,860.00	\$57,860.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP29	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	UPSTATE NEW YORK TOYOTA DEALERS INC	85 CHESTNUT RIDGE ROAD SUITE 114 MONTVALE, NJ 07645	6/1/2016	5/31/2017	APPROVED	9/13/2016		OSC	\$85,000.00	\$85,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP31	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	SPONSORSOURCE INC	811 RUSSELL AVE STE F GAITHERSBURG, MD 20878	6/1/2016	5/31/2017	APPROVED	6/24/2016		OSC	\$25,240.00	\$25,240.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP41	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	WEGMANS FOOD MARKETS INC	1500 BROOKS AVE PO BOX 30844 ROCHESTER, NY 14603	6/1/2016	5/31/2017	APPROVED	9/9/2016		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP57	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	SYRACUSE POOL CENTER INC	6176 S BAY RD PO BOX 1359 CICERO, NY 13039	6/1/2016	5/31/2017	APPROVED	9/21/2016		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP58	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	PETTIS POOLS INC	1186 MANITOU RD HILTON, NY 14468	6/1/2016	5/31/2017	APPROVED	7/28/2016		OSC	\$90,000.00	\$90,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X16SP58	AMENDMENT	2016 NEW YORK STATE FAIR SPONSORSHIP (OVERCHARGE)	PETTIS POOLS INC	1186 MANITOU RD HILTON, NY 14468	6/1/2016	5/31/2017	APPROVED	2/22/2017		OSC	(\$15,000.00)	\$15,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X16SP58	AMENDMENT	2016 NEW YORK STATE FAIR SPONSORSHIP	PETTIS POOLS INC	1186 MANITOU RD HILTON, NY 14468	6/1/2016	5/31/2017	NON APPROVED	1/31/2017	DELAYED AGENCY RESPONSE	OSC	(\$15,000.00)	\$15,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP64	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	TARSON ENTERPRISES INC	6061 EAST TAFT ST NORTH SYRACUSE, NY 13212	6/1/2016	5/31/2017	APPROVED	8/15/2016		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X16SP67	ORIGINAL	2016 NEW YORK STATE FAIR SPONSORSHIP	SOLVAY GLASS	735 ERIE BLVD WEST SYRACUSE, NY 13204	6/1/2016	5/31/2018	APPROVED	11/15/2016		OSC	\$62,170.00	\$62,170.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X300272	AMENDMENT	CONCESSION SERVICES	TADROS PASTRIES	4423 BARKER HILL RD JAMESVILLE, NY 13078	7/1/2013	12/31/2017	APPROVED	5/5/2016		OSC	\$34,000.00	\$34,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X300306	AMENDMENT	AMENDMENT TO APPENDIX D PAYMENT TERMS - MIDWAY SERVICES FOR THE NEW YORK STATE FAIR	WG WADE SHOWS INC	PO BOX 51730 LIVONIA, MI 48151	4/1/2014	3/31/2024	NON APPROVED	3/27/2017	REQUIRED JUSTIFICATIONS	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X300425	ORIGINAL	PARKING AGREEMENT WITH ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	6/1/2016	10/31/2016	APPROVED	11/30/2016		OSC	\$40,000.00	\$40,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X300425	ORIGINAL	PARKING AGREEMENT WITH ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	6/1/2016	10/31/2016	NON APPROVED	5/19/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$76,500.00	\$76,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST PRICE	2	X300426	ORIGINAL	RESTAURANT OPERATION IN COP BLDG AT NYS FAIR GROUNDS	AJ SUDS INC	DBA THE SYRACUSE SUDS FACTORY 320 S CLINTON ST SYRACUSE, NY 13202	6/1/2016	5/31/2021	APPROVED	8/12/2016		OSC	\$525,000.00	\$525,000.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003197	AMENDMENT	CONTRACT REASSIGNMENT TO NYS OFFICE OF INFORMATION TECHNOLOGY SERVICES - TAKEDOWN TRANSACTION TO CLOSE OUT CONTRACT	BEVERAGE MEDIA GROUP INC	152 MADISON AVENUE, SUITE 600 NEW YORK, NY 10016		3/31/2016	APPROVED	6/16/2016		OSC	(\$41,699.99)	\$41,699.99
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001106	AMENDMENT	LEASE DATE CORRECTION AT 105 W 125TH ST NYC COUNTY	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113		12/31/2018	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001434	AMENDMENT	LEASE EXPIRATION DATE CHANGE 535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		12/31/2016	APPROVED	6/23/2016		OSC	\$0.00	\$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001434	AMENDMENT	HOLDOVER 535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		12/31/2017	NON APPROVED	12/30/2016	AGENCY MISCALCULATED THE AMOUNT NEEDED FOR HOLDOVER PERIOD AND HAS REQUESTED NON-APPROVAL	OSC	\$3,927.94	\$3,927.94
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001434	AMENDMENT	HOLDOVER 535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		12/31/2017	APPROVED	1/12/2017		OSC	\$23,698.51	\$23,698.51

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ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C001713	AMENDMENT	ADDS MONEY AND TIME	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAC LAKE, NY 12983	6/1/2009	5/31/2020	APPROVED	6/15/2016		OSC	\$1,278,000.00	\$1,278,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C001716	AMENDMENT	MAJOR MAINTENANCE FACILITY IMPROVEMENT	PHOENIX HOUSES OF LONG ISLAND INC	PO BOX 3001 998 CROOKED HILL RD BRENTWOOD, NY 11717	7/1/2009	6/30/2023	NON APPROVED	9/21/2016	SUPPLEMENTAL DOCUMENTATION	OSC	\$22,675,000.00	\$22,675,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C001754	AMENDMENT	NO COST TIME EXTENSION	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418		12/31/2025	APPROVED	4/25/2016		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C001934	AMENDMENT	ADDS MONEY AND TIME	NEW YORK THERAPEUTIC COMMUNITIES INC	266 W 37TH ST FL 21 NEW YORK, NY 10018		12/31/2022	APPROVED	2/10/2017		OSC	\$1,320,000.00	\$1,320,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C001972	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER, NY 14604	8/1/2013	7/31/2021	APPROVED	8/24/2016		OSC	\$1,000,000.00	\$1,000,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002072	ORIGINAL	MINOR MAINTENANCE	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX, NY 10456	1/1/2016	12/31/2017	APPROVED	5/3/2016		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002074	ORIGINAL	MINOR MAINTENANCE	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX, NY 10456	1/1/2016	12/31/2017	APPROVED	5/3/2016		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002075	ORIGINAL	MINOR MAINTENANCE	ANCHOR HOUSE INC	1041-47 BERGEN ST BROOKLYN, NY 11216	1/1/2016	12/31/2017	APPROVED	5/12/2016		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002077	ORIGINAL	MINOR MAINTENANCE	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	4/1/2016	3/31/2018	APPROVED	5/13/2016		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002078	ORIGINAL	MAJOR MAINTENANCE	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND, NY 10309	4/1/2016	3/31/2024	APPROVED	6/30/2016		OSC	\$11,435,000.00	\$11,435,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002080	ORIGINAL	MINOR MAINTENANCE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	4/1/2016	3/31/2018	APPROVED	6/17/2016		OSC	\$79,000.00	\$79,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002081	ORIGINAL	MAJOR MAINTENANCE	CENTRAL NEW YORK SERVICES INC	518 JAMES ST STE #240 SYRACUSE, NY 13203	5/1/2016	4/30/2024	APPROVED	8/1/2016		OSC	\$2,031,000.00	\$2,031,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002082	ORIGINAL	MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	5/1/2016	4/30/2018	APPROVED	7/18/2016		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002083	ORIGINAL	MINOR MAINTENANCE	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	5/1/2016	4/30/2018	APPROVED	6/23/2016		OSC	\$73,500.00	\$73,500.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002084	ORIGINAL	MINOR MAINTENANCE	COUNCIL ON ADDICTION RECOVERY SERVICES INC	201 S UNION ST PO BOX 567 OLEAN, NY 14760	5/1/2016	4/30/2018	APPROVED	9/7/2016		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002085	ORIGINAL	MINOR MAINTENANCE	GENESSEE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020	5/1/2016	4/30/2018	APPROVED	8/2/2016		OSC	\$95,500.00	\$95,500.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002086	ORIGINAL	MINOR MAINTENANCE	HOSPITALITY HOUSE	271 CENTRAL AVE ALBANY, NY 12206	6/1/2016	5/31/2018	APPROVED	7/13/2016		OSC	\$82,000.00	\$82,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002087	ORIGINAL	MINOR MAINTENANCE	SYRACUSE BRICK HOUSE INC	329 N SALINA ST STE 200 SYRACUSE, NY 13203	5/1/2016	4/30/2018	APPROVED	8/15/2016		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002088	ORIGINAL	MINOR MAINTENANCE	PRCD INC	2654 RIDGEWAY AVE ROCHESTER, NY 14626	6/1/2016	5/31/2018	APPROVED	11/7/2016		OSC	\$86,424.00	\$86,424.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002089	ORIGINAL	MINOR MAINTENANCE	HUTHER-DOYLE MEMORIAL INSTITUTE INC	360 EAST AVE ROCHESTER, NY 14604	6/1/2016	5/31/2018	APPROVED	8/26/2016		OSC	\$81,518.00	\$81,518.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002090	ORIGINAL	MINOR MAINTENANCE	HOPE HOUSE INC	40 COLVIN AVE ALBANY, NY 12206	8/1/2016	7/31/2018	APPROVED	11/21/2016		OSC	\$70,000.00	\$70,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002091	ORIGINAL	MINOR MAINTENANCE	SYRACUSE BRICK HOUSE INC	329 N SALINA ST STE 200 SYRACUSE, NY 13203	7/1/2016	6/30/2018	APPROVED	11/14/2016		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002092	ORIGINAL	MINOR MAINTENANCE	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	PO BOX 886 MIDDLETOWN, NY 10940	9/1/2016	8/31/2018	APPROVED	2/23/2017		OSC	\$81,000.00	\$81,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002093	ORIGINAL	MINOR MAINTENANCE	NEW HOPE MANOR INC	35 HILLSIDE RD BARRYVILLE, NY 12719	9/1/2016	8/31/2018	APPROVED	12/28/2016		OSC	\$73,500.00	\$73,500.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002094	ORIGINAL	MINOR MAINTENANCE	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	7/1/2016	6/30/2018	APPROVED	12/2/2016		OSC	\$97,000.00	\$97,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002095	ORIGINAL	MINOR MAINTENANCE	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	10/1/2016	9/30/2018	APPROVED	12/20/2016		OSC	\$88,000.00	\$88,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002096	ORIGINAL	MAJOR MAINTENANCE	CHAMPLAIN VALLEY FMLY CTR FOR DRUG TREATMENT & YOUTH SVCS INC	20 AMPERSAND DR PLATTSBURGH, NY 12901	11/1/2016	10/31/2024	APPROVED	3/7/2017		OSC	\$3,495,000.00	\$3,495,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002097	ORIGINAL	MINOR MAINTENANCE	HALFWAY HOUSE OF WESTCHESTER INC	14 LONGVIEW AVENUE WHITE PLAINS, NY 10605	10/1/2016	9/30/2018	APPROVED	2/15/2017		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002098	ORIGINAL	MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	10/1/2016	9/30/2018	APPROVED	3/10/2017		OSC	\$99,999.00	\$99,999.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002099	ORIGINAL	MINOR MAINTENANCE	CAN-AM YOUTH SERVICES INC	100 COUNTY RTE 43 MASSENA, NY 13662	9/1/2016	8/31/2018	APPROVED	2/27/2017		OSC	\$74,000.00	\$74,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002107	ORIGINAL	MINOR MAINTENANCE	LONG BEACH REACH INC	2-12 WEST PARK AVE STE 200 LONG BEACH, NY 11561-2020	1/1/2017	12/31/2018	APPROVED	3/16/2017		OSC	\$75,000.00	\$75,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002108	ORIGINAL	MINOR MAINTENANCE	DYNAMIC YOUTH COMMUNITY INC	1830 CONEY ISLAND AVE BROOKLYN, NY 11230	1/1/2017	12/21/2018	APPROVED	3/6/2017		OSC	\$85,000.00	\$85,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003855	AMENDMENT	CONTRACT EXTENSION FOR STATEWIDE PROBLEM GAMBLING SERVICES	NEW YORK COUNCIL ON PROBLEM GAMBLING	100 GREAT OAKS BLVD SUITE 126 ALBANY, NY 12203		12/31/2017	APPROVED	2/9/2017		OSC	\$1,344,278.00	\$1,344,278.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003997	AMENDMENT	6 MONTH EXTENSION	ICF MACRO INC	PO BOX 536259 PITTSBURGH, PA 15253		3/31/2017	APPROVED	3/24/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003998	AMENDMENT	CONTRACT ASSIGNMENT	VANDENBERG & FELIU LLP	800 3RD AVE FL 24 NEW YORK, NY 10022	3/1/2015	2/28/2020	APPROVED	11/15/2016		OSC	(\$157.75)	\$157.75
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003998	AMENDMENT	LEGAL ADVICE & REPRESENTATION	VANDENBERG & FELIU LLP	800 3RD AVE FL 24 NEW YORK, NY 10022		5/31/2016	NON APPROVED	10/24/2016	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003998	ORIGINAL	CONTRACT ASSIGNMENT LEGAL ADVICE & REPRESENTATION - TILLERY VS OASAS	MICHELMAN & ROBINSON LLP	10880 WILSHIRE BLVD 19TH FLOOR LOS ANGELES, CA 90024	6/1/2016	2/28/2020	APPROVED	11/15/2016		OSC	\$132,458.95	\$132,458.95
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003998	AMENDMENT	CONTRACT ASSIGNMENT	VANDENBERG & FELIU LLP	800 3RD AVE FL 24 NEW YORK, NY 10022	3/1/2015	2/28/2020	APPROVED	11/15/2016		OSC	(\$57,301.20)	\$57,301.20
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003998	AMENDMENT	LEGAL ADVICE & REPRESENTATION- CORRECT END DATE DUE TO ASSIGNMENT	VANDENBERG & FELIU LLP	800 3RD AVE FL 24 NEW YORK, NY 10022		5/31/2016	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003998	AMENDMENT	CONTRACT ASSIGNMENT	VANDENBERG & FELIU LLP	800 3RD AVE FL 24 NEW YORK, NY 10022	3/1/2015	2/28/2020	APPROVED	11/15/2016		OSC	(\$75,000.00)	\$75,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003998	AMENDMENT	LEGAL ADVICE & REPRESENTATION - CONTRACT INCREASE	VANDENBERG & FELIU LLP	800 3RD AVE FL 24 NEW YORK, NY 10022	3/1/2015	2/28/2020	APPROVED	7/8/2016		OSC	\$75,000.00	\$75,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004034	AMENDMENT	ADDS MONEY AND TIME	ADDICTS REHABILITATION CENTER FUND INC	2015 MADISON AVE NEW YORK, NY 10035	7/1/2014	6/30/2017	APPROVED	6/27/2016		OSC	\$5,518,754.00	\$5,518,754.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004042	AMENDMENT	CONTRACT ASSIGNMENT FROM C004048 TO C004042	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN, NY 11226-3201	7/1/2014	6/30/2019	APPROVED	6/27/2016		OSC	\$1,447,892.00	\$1,447,892.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004043	AMENDMENT	ADDS MONEY AND TIME	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX, NY 10456	7/1/2014	6/30/2019	APPROVED	5/23/2016		OSC	\$1,302,606.00	\$1,302,606.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004043	AMENDMENT	ADDING MONEY	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX, NY 10456	7/1/2014	6/30/2019	APPROVED	5/4/2016		OSC	\$1,177,096.00	\$1,177,096.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004048	AMENDMENT	PARTIAL ASSIGNMENT	TURNING POINT BROOKLYN INC	5220 4TH AVE BROOKLYN, NY 11220		3/31/2016	APPROVED	6/27/2016		OSC	(\$1,594,347.00)	\$1,594,347.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004056	AMENDMENT	ADDS MONEY	HOUSING PLUS SOLUTIONS INC	4 WEST 43RD ST STE 318 NEW YORK, NY 10036	7/1/2014	6/30/2019	APPROVED	6/24/2016		OSC	\$1,655,061.00	\$1,655,061.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004063	AMENDMENT	WORK PLAN CORRECTION	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	7/1/2014	6/30/2019	APPROVED	1/3/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004063	AMENDMENT	ADDING MONEY	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	7/1/2014	6/30/2019	NON APPROVED	5/19/2016	CONTRACT CONTENT	OSC	\$2,903,647.00	\$2,903,647.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004063	AMENDMENT	CHEMICAL DEPENDENCY / PROBLEM GAMBLING	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	7/1/2014	6/30/2019	APPROVED	5/27/2016		OSC	\$2,903,647.00	\$2,903,647.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004065	AMENDMENT	ADD MONEY	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK, NY 10001	7/1/2014	6/30/2019	APPROVED	7/19/2016		OSC	\$1,711,467.00	\$1,711,467.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004069	AMENDMENT	ADDS MONEY	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	7/1/2014	6/30/2019	APPROVED	5/12/2016		OSC	\$846,303.00	\$846,303.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004070	AMENDMENT	SERVICES TO ADDRESS CHEMICAL DEPENDENCY AND PROBLEM GAMBLING	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	7/1/2014	6/30/2019	APPROVED	4/21/2016		OSC	\$1,663,096.00	\$1,663,096.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004079	AMENDMENT	WORK PLAN CHANGE	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	1910 ARTHUR AVE BRONX, NY 10457	7/1/2014	6/30/2019	APPROVED	3/7/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004080	AMENDMENT	CHEMICAL DEPENDENCY & PROBLEM GAMBLING - ADDING MONEY	WOMEN IN NEED INC	115 WEST 31ST ST 7TH FL NEW YORK, NY 10001-3596	7/1/2014	6/30/2019	APPROVED	6/6/2016		OSC	\$3,180,875.00	\$3,180,875.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004134	AMENDMENT	ADDS MONEY	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO, NY 14215	1/1/2015	12/31/2019	APPROVED	9/14/2016		OSC	\$3,184,678.00	\$3,184,678.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004134	AMENDMENT	CONTRACT CORRECTION	HORIZON VILLAGE INC	3020 BAILEY AVE 2ND FL BUFFALO, NY 14215	1/1/2015	12/31/2019	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004158	ORIGINAL	NY/NYIII-SCATTERED SITE TRANSITIONAL HOUSING INITIATIVE	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX, NY 10459	4/1/2016	6/30/2020	APPROVED	4/27/2016		OSC	\$2,625,956.00	\$2,625,956.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C004160	ORIGINAL	HOSTED SOFTWARE SOLUTION TO REPLACE THE PREVENTION REPORTING SYSTEM	FEI COM INC	9755 PATUXENT WOODS DR. STE 300 COLUMBIA, MD 21046	11/1/2016	10/31/2026	NON APPROVED	3/13/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$4,964,716.00	\$4,964,716.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C004160	ORIGINAL	HOSTED SOFTWARE SOLUTION TO REPLACE THE PREVENTION REPORTING SYSTEM	FEI COM INC	9755 PATUXENT WOODS DR. STE 300 COLUMBIA, MD 21046	11/1/2016	10/31/2026	APPROVED	3/24/2017		OSC	\$3,830,022.00	\$3,830,022.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004163	ORIGINAL	RECOVERY COMMUNITY & OUTREACH CENTER INITIATIVE	LAKE SHORE BEHAVIORAL HEALTH	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	10/1/2016	12/31/2019	APPROVED	10/13/2016		OSC	\$1,333,544.00	\$1,333,544.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004164	ORIGINAL	RECOVERY COMMUNITY & OUTREACH CENTER INITIATIVE	ALCOHOL & SUBSTANCE ABUSE COUNCIL	167 POLK ST STE 320 WATERTOWN, NY 13601	10/1/2016	12/31/2019	APPROVED	10/20/2016		OSC	\$1,333,544.00	\$1,333,544.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004165	ORIGINAL	RECOVERY COMMUNITY & OUTREACH CENTER INITIATIVE	THE ALCOHOL & SUBSTANCE PREVENTION COUNCIL OF SARATOGA CO INC	125 HIGH ROCK AVE STE 200 SARATOGA SPRINGS, NY 12866	10/1/2016	12/31/2019	APPROVED	10/13/2016		OSC	\$1,333,544.00	\$1,333,544.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004166	ORIGINAL	RECOVERY COMMUNITY & OUTREACH CENTER INITIATIVE	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	10/1/2016	12/31/2019	APPROVED	10/17/2016		OSC	\$1,333,544.00	\$1,333,544.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004167	ORIGINAL	RECOVERY COMMUNITY & OUTREACH CENTER INITIATIVE	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	10/1/2016	6/30/2019	APPROVED	10/11/2016		OSC	\$1,074,175.00	\$1,074,175.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004168	ORIGINAL	RECOVERY COMMUNITY & OUTREACH CENTER INITIATIVE	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA, NY 11501	10/1/2016	12/31/2019	APPROVED	10/13/2016		OSC	\$1,332,811.00	\$1,332,811.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004195	ORIGINAL	FOOD SERVICE PREPARATION FOR BRONX ADDICTION TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2016	4/30/2021	APPROVED	8/2/2016		OSC	\$1,175,743.00	\$1,175,743.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004211	ORIGINAL	HIV EARLY INTERVENTION SERVICES	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	10/1/2016	12/31/2019	APPROVED	9/21/2016		OSC	\$649,011.00	\$649,011.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004212	ORIGINAL	HIV EARLY INTERVENTION SERVICES	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX, NY 10456	10/1/2016	6/30/2019	APPROVED	9/7/2016		OSC	\$1,422,689.00	\$1,422,689.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004213	ORIGINAL	HIV EARLY INTERVENTION SERVICES	HELP PROJECT SAMARITAN SERVICE CORP	BRIGHTPOINT HEALTH 248 WEST 35TH STREET 7TH FLOOR NEW YORK, NY 10001	10/1/2016	6/30/2019	APPROVED	12/8/2016		OSC	\$353,185.00	\$353,185.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004214	ORIGINAL	HIV EARLY INTERVENTION SERVICES	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SLINGERLANDS ST ALBANY, NY 12202-1229	10/1/2016	12/31/2019	APPROVED	10/13/2016		OSC	\$487,205.00	\$487,205.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004215	ORIGINAL	HIV EARLY INTERVENTION SERVICES	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	10/1/2016	12/31/2019	APPROVED	9/30/2016		OSC	\$1,772,942.00	\$1,772,942.00

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ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004216	ORIGINAL	HIV EARLY INTERVENTION SERVICES	EXPONENTS	2 WASHINGTON ST 4TH FL NEW YORK, NY 10004	10/1/2016	6/30/2019	APPROVED	8/31/2016		OSC	\$902,408.00	\$902,408.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004217	ORIGINAL	HIV EARLY INTERVENTION SERVICES	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	10/1/2016	6/30/2019	APPROVED	9/30/2016		OSC	\$650,493.00	\$650,493.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004218	ORIGINAL	HIV EARLY INTERVENTION SERVICES	LOWER EASTSIDE SERVICE CENTER INC	80 MAIDEN LN 2ND FL NEW YORK, NY 10038	10/1/2016	6/30/2019	APPROVED	10/6/2016		OSC	\$870,090.00	\$870,090.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004219	ORIGINAL	HIV EARLY INTERVENTION SERVICES	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	10/1/2016	6/30/2019	APPROVED	10/11/2016		OSC	\$908,483.00	\$908,483.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004220	ORIGINAL	HIV EARLY INTERVENTION SERVICES	QUEENS VILLAGE COMMITTEE FOR MENTAL HEALTH J-CAP	231-35 MERRICK BLVD LAURELTON, NY 11413	10/1/2016	6/30/2019	APPROVED	12/7/2016		OSC	\$700,954.00	\$700,954.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004221	ORIGINAL	HIV EARLY INTERVENTION SERVICES	START TREATMENT AND RECOVERY CENTERS INC	22 CHAPEL ST BROOKLYN, NY 11201-1903	10/1/2016	6/30/2019	APPROVED	9/29/2016		OSC	\$823,876.00	\$823,876.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004222	ORIGINAL	HIV EARLY INTERVENTION SERVICES	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	1910 ARTHUR AVE BRONX, NY 10457	10/1/2016	6/30/2019	APPROVED	9/28/2016		OSC	\$1,051,493.00	\$1,051,493.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C004223	ORIGINAL	CONSULTING SERVICES	QUOVERA INC	883 NO SHORELINE BLVD STE B200 MOUNTAIN VIEW, CA 94043	6/1/2016	5/31/2018	NON APPROVED	11/1/2016	AGENCY REQUEST	OSC	\$717,475.00	\$717,475.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004227	ORIGINAL	RECOVERY AND COMMUNITY OUTREACH CENTERS	FAIRVIEW RECOVERY SERVICES INC	5 MERRICK ST BINGHAMTON, NY 13904	2/1/2017	12/31/2019	APPROVED	2/7/2017		OSC	\$1,161,705.00	\$1,161,705.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004228	ORIGINAL	RECOVERY COMMUNITY AND OUTREACH CENTERS	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	2/1/2017	12/31/2019	APPROVED	1/31/2017		OSC	\$1,161,708.00	\$1,161,708.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004229	ORIGINAL	RECOVERY COMMUNITY AND OUTREACH CENTERS	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	2/1/2017	6/30/2019	APPROVED	2/3/2017		OSC	\$944,669.00	\$944,669.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004230	ORIGINAL	RECOVERY COMMUNITY AND OUTREACH SERVICES	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	2/1/2017	6/30/2019	APPROVED	2/8/2017		OSC	\$986,708.00	\$986,708.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004240	ORIGINAL	PHYSICIAN SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	8/31/2016	5/31/2017	NON APPROVED	1/17/2017	SUPPLEMENTAL DOCUMENTATION	OSC	\$258,650.00	\$258,650.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004240	ORIGINAL	PHYSICIAN SERVICES	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	8/31/2016	5/31/2017	APPROVED	1/20/2017		OSC	\$258,650.00	\$258,650.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C134232	AMENDMENT	LEGISLATIVE INITIATIVE - PREVENTION TREATMENT & RECOVERY SERVICES CERTIFIED PREVENTION COUNSELING	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON, NY 13905	2/1/2017	7/31/2017	NON APPROVED	3/10/2017	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C134232	ORIGINAL	LEGISLATIVE INITIATIVE - PREVENTION TREATMENT & RECOVERY SERVICES CERTIFIED PREVENTION COUNSELING	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON, NY 13905	2/1/2017	7/31/2017	APPROVED	3/24/2017		OSC	\$175,000.00	\$175,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C144170	ORIGINAL	LEGISLATIVE INITIATIVE - HOSPITAL DIVERSION & WRAPAROUND SERVICES	HORIZON HEALTH SERVICES INC	3020 BAILEY AVE 2ND FLR BUFFALO, NY 14215	10/1/2016	7/31/2017	APPROVED	11/8/2016		OSC	\$200,000.00	\$200,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C144171	ORIGINAL	HOSPITAL DIVERSION & WRAPAROUND SERVICES	SYRACUSE BRICK HOUSE INC	329 N SALINA ST STE 200 SYRACUSE, NY 13203	10/1/2016	7/31/2017	APPROVED	2/15/2017		OSC	\$200,000.00	\$200,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C144173	ORIGINAL	LEGISLATIVE INITIATIVE - HOSPITAL DIVERSION & WRAPAROUND SERVICES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE	90 CHERRY LN HICKSVILLE, NY 11801	12/16/2016	7/31/2017	APPROVED	1/30/2017		OSC	\$200,000.00	\$200,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C144174	ORIGINAL	HEROIN AND OPIOID WRAPAROUND SERVICES	ROCKLAND COUNCIL ON ALCOHOLISM AND OTHER DRUG DEPENDENCE INC	25 SMITH ST NANUET, NY 10954	10/1/2016	7/31/2017	APPROVED	10/18/2016		OSC	\$100,000.00	\$100,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C144175	ORIGINAL	LEGISLATIVE INITIATIVE - PROJECT HOSPITALITY	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	12/16/2016	7/31/2017	NON APPROVED	1/19/2017	CONTRACT CONTENT	OSC	\$100,000.00	\$100,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C144175	ORIGINAL	LEGISLATIVE INITIATIVES - HOSPITAL DIVERSION PROGRAM	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	12/16/2016	7/31/2017	APPROVED	2/15/2017		OSC	\$100,000.00	\$100,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C153994	ORIGINAL	OPIATE ABUSE TREATMENT AND PREVENTION	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND, NY 10309	5/1/2016	4/30/2017	APPROVED	7/11/2016		OSC	\$150,000.00	\$150,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C153995	ORIGINAL	OPIATE ABUSE TREATMENT & PREVENTION - LEGISLATIVE INITIATIVE	CROUSE HEALTH HOSPITAL	706 IRVING AVE SYRACUSE, NY 13210	6/1/2016	5/31/2017	APPROVED	6/28/2016		OSC	\$400,000.00	\$400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153996	AMENDMENT	CONTRACT CORRECTION	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	3/1/2016		APPROVED	1/10/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153996	AMENDMENT	CONTRACT CORRECTION	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	9/1/2015	3/31/2017	APPROVED	2/24/2017		OSC	\$0.00	\$0.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C153996	ORIGINAL	OPIATE ABUSE TREATMENT AND PREVENTION	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	3/1/2016	3/31/2017	APPROVED	6/14/2016		OSC	\$200,000.00	\$200,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C154161	ORIGINAL	OPIATE ABUSE TREATMENT & PREVENTION - LEGISLATIVE INITIATIVE	MOTHERS ALIGNED SAVING KIDS INC	1431 EAST 12TH ST STE 2 BROOKLYN, NY 11230	6/1/2016	5/31/2017	APPROVED	6/30/2016		OSC	\$100,000.00	\$100,000.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONTRACT REASSIGNMENT TO OITS - CLOSES OUT OASAS PORTION OF ANNUAL MAINTENANCE/SUPPORT FOR ORACLE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	4/1/2009	4/29/2015	APPROVED	11/10/2016		OSC	(\$299,467.35)	\$299,467.35
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONTRACT REASSIGNMENT TO OITS - CLOSES OUT OASAS PORTION OF ACS	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	4/1/2009	4/29/2015	APPROVED	11/10/2016		OSC	(\$92,303.20)	\$92,303.20
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001417	AMENDMENT	SPACE REDUCTION AT 100 SENECA ST BUFFALO ERIE COUNTY	SENECA STREET PROPERTIES INC	295 MAIN ST STE 210 BUFFALO, NY 14203	11/1/2015	11/30/2021	APPROVED	5/23/2016		OSC	(\$12,308.80)	\$12,308.80
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00000001	ORIGINAL	FOOD WORKER SERVICE	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE, NY 11710	11/7/2015	4/30/2016	APPROVED	4/13/2016		OSC	\$111,503.87	\$111,503.87
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00000002	ORIGINAL	16/17 -CREDENTIALLED ALCOHOLISM & SUBSTANCE ABUSE COUNSELOR (CASAC) & PREVENTION COMPUTER-BASED EXAMS	INTERNATIONAL CERTIFICATION & RECIPROCIITY CONSORTIUM	298 S PROGRESS AVE HARRISBURG, PA 17109	4/1/2016	3/31/2017	APPROVED	6/29/2016		OSC	\$106,840.00	\$106,840.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00000003	ORIGINAL	THERMO SCIENTIFIC INSTRUMENTS - ONE TIME PURCHASE	THERMO SCIENTIFIC INSTRUMENTS INC	DBA THERMO FISHER SCIENTIFIC 2 RADCLIFF RD TEWKSBURY, MA 01876	4/1/2016	3/31/2017	APPROVED	8/3/2016		OSC	\$971,496.00	\$971,496.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000087	AMENDMENT	INCORRECT SUPPLIER ID 100 SENECA STREET BUFFALO ERIE COUNTY L001417	10 ELLICOTT SQUARE COURT CORP	295 MAIN ST STE 210 BUFFALO, NY 14203	3/21/2016	3/31/2016	APPROVED	8/30/2016		OSC	(\$1,320.00)	\$1,320.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000131	AMENDMENT	CANCEL OPL LOO2025 DISCONNECT & REMOVE ELECTRICAL 1450 WESTERN AVENUE ALBANY COUNTY	UNGERMAN ELECTRIC INC	395 SHERIDAN AVE ALBANY, NY 12206	5/9/2016	3/31/2017	APPROVED	2/8/2017		OSC	(\$700.00)	\$700.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000131	ORIGINAL	PO TO DISCONNECT & REMOVE ELECTRICAL 1450 WESTERN AVENUE ALBANY COUNTY	UNGERMAN ELECTRIC INC	395 SHERIDAN AVE ALBANY, NY 12206	5/9/2016	3/31/2017	APPROVED	6/17/2016		OSC	\$700.00	\$700.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000150	ORIGINAL	OFFICE SPACE RENOVATIONS 100 SENECA STREET BUFFALO ERIE COUNTY L001417	SENECA STREET PROPERTIES INC	295 MAIN ST STE 210 BUFFALO, NY 14203	5/27/2016	3/31/2017	NON APPROVED	6/14/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$15,217.00	\$15,217.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000157	ORIGINAL	OFFICE SPACE RENOVATIONS 100 SENECA ST BUFFALO ERIE COUNTY L001417	SENECA STREET PROPERTIES INC	295 MAIN ST STE 210 BUFFALO, NY 14203	5/27/2016	3/31/2017	APPROVED	6/24/2016		OSC	\$15,026.75	\$15,026.75
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000205	ORIGINAL	ELECTRICAL & DATA/PHONE LINES 100 SENECA STREET BUFFALO ERIE COUNTY L001417	SENECA STREET PROPERTIES INC	295 MAIN ST STE 210 BUFFALO, NY 14203	3/29/2016	3/31/2017	APPROVED	8/30/2016		OSC	\$1,320.00	\$1,320.00
ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF	OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000263	ORIGINAL	ELECTRICAL EQUIPMENT TESTING SERVER ROOM AT 1450 WESTERN AVE ALBANY COUNTY L002025	PICOTTE MANAGEMENT CO INC	20 CORPORATE WOODS BLVD ALBANY, NY 12211	12/5/2016	3/31/2017	APPROVED	1/5/2017		OSC	\$2,214.30	\$2,214.30
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00002GG	ORIGINAL	GENERAL OPERATING EXPENSES	ALVIN AILEY DANCE FOUNDATION	405 W 55TH ST 3RD FL THE JOAN WEILL CENTER FOR DANCE NEW YORK, NY 10019	1/1/2017	12/31/2018	APPROVED	12/16/2016		OSC	\$176,000.00	\$176,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00003GG	ORIGINAL	GENERAL OPERATING EXPENSES	JOYCE THEATER FOUNDATION INC	175 EIGHTH AVE NEW YORK, NY 10011	1/1/2017	12/31/2018	APPROVED	1/25/2017		OSC	\$176,000.00	\$176,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00004GG	ORIGINAL	NYSCA CULTURAL SUPPORT GRANTS	NEW YORK CITY BALLET INC	20 LINCOLN CENTER PLZ NEW YORK, NY 10023	1/1/2017	12/31/2018	APPROVED	2/17/2017		OSC	\$248,000.00	\$248,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00007GG	ORIGINAL	CULTURAL SERVICES	JOYCE THEATER FOUNDATION INC	175 EIGHTH AVE NEW YORK, NY 10011	7/1/2016	6/30/2018	APPROVED	7/28/2016		OSC	\$64,000.00	\$64,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00009GG	ORIGINAL	CULTURAL SERVICES	WAVE FARM INC	5662 RTE 23 ACRA, NY 12405	7/1/2016	6/30/2018	NON APPROVED	8/1/2016	- CONTRACT CONTENT	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00009GG	ORIGINAL	NYS MEDIA ARTS MAP	WAVE FARM INC	5662 RTE 23 ACRA, NY 12405	7/1/2016	6/30/2018	APPROVED	8/29/2016		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00010GG	ORIGINAL	CULTURAL SERVICES	WAVE FARM INC	5662 RTE 23 ACRA, NY 12405	7/1/2016	6/30/2018	NON APPROVED	8/1/2016	- CONTRACT CONTENT	OSC	\$350,000.00	\$350,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00010GG	ORIGINAL	MEDIA ARTS ASSISTANCE FUND	WAVE FARM INC	5662 RTE 23 ACRA, NY 12405	7/1/2016	6/30/2018	APPROVED	8/30/2016		OSC	\$350,000.00	\$350,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00011GG	ORIGINAL	REGIONAL TRADITIONAL ARTS PROGRAM	GENESEEE-ORLEANS ARTS COUNCIL	201 EAST MAIN ST BATAVIA, NY 14020-2205	7/1/2016	6/30/2018	APPROVED	8/29/2016		OSC	\$76,000.00	\$76,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00014GG	ORIGINAL	CULTURAL SERVICES	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING, NY 14830	7/1/2016	6/30/2018	APPROVED	7/28/2016		OSC	\$242,880.00	\$242,880.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00015GG	ORIGINAL	DEC ARTS REGRANT	ARTS MID HUDSON INC	DBA DUTCHESS COUNTY ARTS COUNCIL INC 696 DUTCHESS TPNK SUITE F POUGHKEEPSIE, NY 12603	7/1/2016	6/30/2018	APPROVED	11/3/2016		OSC	\$333,960.00	\$333,960.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00032GG	ORIGINAL	CULTURAL SERVICES	BARYSHNIKOV DANCE FOUNDATION	450 WEST 37TH ST STE 501 NEW YORK, NY 10018-4016	7/1/2016	6/30/2018	NON APPROVED	8/1/2016	- CONTRACT CONTENT	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00032GG	ORIGINAL	CULTURAL SUPPORT GRANTS	BARYSHNIKOV DANCE FOUNDATION	450 WEST 37TH ST STE 501 NEW YORK, NY 10018-4016	7/1/2016	6/30/2018	APPROVED	9/20/2016		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00033GG	ORIGINAL	NYS CA CULTURAL SUPPORT GRANTS	BRIC ARTS MEDIA BROOKLYN	647 FULTON ST BROOKLYN, NY 11217	7/1/2016	6/30/2018	APPROVED	11/3/2016		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00034GG	ORIGINAL	CULTURAL SERVICES	THE JAZZ GALLERY	PO BOX #153 LENOX HILL STATION, NY 10021	7/1/2016	6/30/2018	NON APPROVED	7/28/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00034GG	ORIGINAL	DIRECTIONS IN 21ST CENTURY JAZZ	THE JAZZ GALLERY	PO BOX #153 LENOX HILL STATION, NY 10021	7/1/2016	6/30/2018	APPROVED	9/1/2016		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00035GG	ORIGINAL	CULTURAL SERVICES	SEVENTH REGIMENT ARMORY CONSERVANCY INC	643 PARK AVE NEW YORK, NY 10065	7/1/2016	6/30/2018	NON APPROVED	8/1/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00035GG	ORIGINAL	SELECT PRESENTATIONS	SEVENTH REGIMENT ARMORY CONSERVANCY INC	643 PARK AVE NEW YORK, NY 10065	7/1/2016	6/30/2018	APPROVED	11/9/2016		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00036GG	ORIGINAL	CULTURAL SERVICES	AARON DAVIS HALL	150 CONVENT AVE AT WEST 135TH ST NEW YORK, NY 10031	7/1/2016	6/30/2018	NON APPROVED	8/1/2016	- SUPPLEMENTAL DOCUMENTATION - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00036GG	ORIGINAL	C00036GG-HARLEM STAGE PARTNERS	AARON DAVIS HALL	150 CONVENT AVE AT WEST 135TH ST NEW YORK, NY 10031	7/1/2016	6/30/2018	APPROVED	10/28/2016		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00037GG	ORIGINAL	NYSCS CULTURAL SUPPORT GRANT	GENESEEE-ORLEANS ARTS COUNCIL	201 EAST MAIN ST BATAVIA, NY 14020-2205	7/1/2016	6/30/2018	APPROVED	7/19/2016		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00038GG	ORIGINAL	CULTURAL SERVICES	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING, NY 14830	7/1/2016	6/30/2018	NON APPROVED	7/27/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$86,000.00	\$86,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00038GG	ORIGINAL	GENERAL SUPPORT	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING, NY 14830	7/1/2016	6/30/2018	APPROVED	9/1/2016		OSC	\$86,000.00	\$86,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00039GG	ORIGINAL	NYSCA CULTURAL SUPPORT GRANTS	SARATOGA COUNTY ARTS COUNCIL	320 BROADWAY SARATOGA SPRINGS, NY 12866	7/1/2016	6/30/2018	APPROVED	7/19/2016		OSC	\$86,000.00	\$86,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00040GG	ORIGINAL	NYSCA CULTURAL SUPPORT GRANTS	HUDSON OPERA HOUSE	327 WARREN ST HUDSON, NY 12534	7/1/2016	6/30/2018	APPROVED	7/29/2016		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00041GG	ORIGINAL	NYSCA CULTURAL SUPPORT GRANTS	CHAMBER MUSIC SOCIETY OF LINCOLN CENTER	70 LINCOLN CENTER PLZ 10TH FL NEW YORK, NY 10023	1/1/2017	12/31/2018	APPROVED	1/30/2017		OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00042GG	ORIGINAL	APOLLO THEATER PRESENTING SEASON	APOLLO THEATER FOUNDATION INC	253 WEST 125TH ST NEW YORK, NY 10027-4408	1/1/2017	12/31/2018	APPROVED	12/21/2016		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00043GG	ORIGINAL	GENERAL OPERATIONS	ARTS CENTER & THEATRE SCHENECTADY PROCTORS	432 STATE ST SCHENECTADY, NY 12305	1/1/2017	12/31/2018	APPROVED	2/10/2017		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00044GG	ORIGINAL	GENERAL OPERATING SUPPORT	AMERICAN INDIAN ARTISTS AMERINDA INC	288 EAST 10TH ST NEW YORK, NY 10009	1/1/2017	12/31/2018	NON APPROVED	1/4/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00044GG	ORIGINAL	GENERAL OPERATING SUPPORT	AMERICAN INDIAN ARTISTS AMERINDA INC	288 EAST 10TH ST NEW YORK, NY 10009	1/1/2017	12/31/2018	APPROVED	2/15/2017		OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00045GG	ORIGINAL	GENERAL OPERATING EXPENSES	ARTS MID HUDSON INC	DBA DUTCHESS COUNTY ARTS COUNCIL INC 696 DUTCHESS TPNK SUITE F POUUGHKEEPSIE, NY 12693	1/1/2017	12/31/2018	APPROVED	1/21/2017		OSC	\$74,000.00	\$74,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00049GG	ORIGINAL	ADDING TIME AND MONEY	AN CLAIHEAMH SOLUIS INC	553 W 51ST ST NEW YORK, NY 10019	7/1/2016	6/30/2018	APPROVED	7/22/2016		OSC	\$110,000.00	\$110,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00050GG	ORIGINAL	NYS CULTURAL SUPPORT GRANTS - ADDING TIME AND MONEY	BRONX COUNCIL ON THE ARTS INC	1738 HONE AVE BRONX, NY 10461	7/1/2016	6/30/2018	APPROVED	7/28/2016		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00051GG	ORIGINAL	DECENTRALIZATION GRANT	BRONX COUNCIL ON THE ARTS INC	1738 HONE AVE BRONX, NY 10461	7/1/2016	6/30/2018	APPROVED	7/28/2016		OSC	\$287,760.00	\$287,760.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00052GG	ORIGINAL	NYS CULTURAL SUPPORT GRANTS	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN, NY 11201	7/1/2016	6/30/2018	APPROVED	7/25/2016		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00053GG	ORIGINAL	DECENTRALIZATION GRANT AWARDS	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN, NY 11201	7/1/2016	6/30/2018	APPROVED	7/25/2016		OSC	\$316,800.00	\$316,800.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00054GG	ORIGINAL	DECENTRALIZATION GRANT	GENESEEE-ORLEANS ARTS COUNCIL	201 EAST MAIN ST BATAVIA, NY 14020-2205	7/1/2016	6/30/2018	APPROVED	7/26/2016		OSC	\$180,240.00	\$180,240.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00055GG	ORIGINAL	CULTURAL SUPPORT GRANTS	LOWER MANHATTAN CULTURAL COUNCIL	125 MAIDEN LN 2ND FL NEW YORK, NY 10038	7/1/2016	6/30/2018	APPROVED	7/26/2016		OSC	\$768,000.00	\$768,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00056GG	ORIGINAL	NYS CULTURAL SUPPORT GRANTS	SARATOGA COUNTY ARTS COUNCIL	320 BROADWAY SARATOGA SPRINGS, NY 12866	7/1/2016	6/30/2018	APPROVED	7/26/2016		OSC	\$288,000.00	\$288,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00057GG	ORIGINAL	GENERAL OPERATING SUPPORT	AARON DAVIS HALL	150 CONVENT AVE AT WEST 135TH ST NEW YORK, NY 10031	1/1/2017	12/31/2018	NON APPROVED	12/28/2016	- COST JUSTIFICATION NEEDED	OSC	\$112,680.00	\$112,680.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00057GG	ORIGINAL	GENERAL OPERATING SUPPORT	AARON DAVIS HALL	150 CONVENT AVE AT WEST 135TH ST NEW YORK, NY 10031	1/1/2017	12/31/2018	APPROVED	3/7/2017		OSC	\$112,680.00	\$112,680.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00058GG	ORIGINAL	GENERAL OPERATING EXPENSES	LINCOLN CENTER FOR THE PERFORMING ARTS INC	70 LINCOLN CENTER PLZ NEW YORK, NY 10023	1/1/2017	12/31/2018	APPROVED	1/26/2017		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00059GG	ORIGINAL	NYS CULTURAL SUPPORT GRANTS	THE NEW 42ND STREET INC	229 WEST 42ND ST NEW YORK, NY 10036	1/1/2017	12/31/2018	APPROVED	2/24/2017		OSC	\$130,000.00	\$130,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00063GG	ORIGINAL	CULTURAL SUPPORT GRANTS	BALLET THEATRE FOUNDATION INC	890 BROADWAY 3 FL NEW YORK, NY 10003-1278	1/1/2017	12/31/2017	NON APPROVED	12/6/2016	- CONTRACT CONTENT	OSC	\$124,000.00	\$124,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00063GG	ORIGINAL	C00063GG-GENERAL SUPPORT	BALLET THEATRE FOUNDATION INC	890 BROADWAY 3 FL NEW YORK, NY 10003-1278	1/1/2017	12/31/2017	APPROVED	3/9/2017		OSC	\$124,000.00	\$124,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00064GG	ORIGINAL	NYS CULTURAL SUPPORT GRANTS	PAUL TAYLOR DANCE FOUNDATION	551 GRAND ST NEW YORK, NY 10002	1/1/2017	12/31/2017	APPROVED	2/24/2017		OSC	\$68,000.00	\$68,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00070GG	ORIGINAL	CULTURAL SERVICES	FILM SOCIETY OF LINCOLN CENTER	70 LINCOLN CENTER PZA NEW YORK, NY 10023	1/1/2016	12/31/2018	APPROVED	9/12/2016		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00070GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	FILM SOCIETY OF LINCOLN CENTER	70 LINCOLN CENTER PZA NEW YORK, NY 10023	1/1/2016	12/31/2018	NON APPROVED	6/6/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00071GG	ORIGINAL	CULTURAL SERVICES	THE NEW 42ND STREET INC	229 WEST 42ND ST NEW YORK, NY 10036	1/1/2016	12/31/2018	APPROVED	6/1/2016		OSC	\$75,000.00	\$75,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00087GG	ORIGINAL	CULTURAL SERVICES	NEW MUSIC USA	90 BROAD STREET # 1902 NEW YORK, NY 10004	1/1/2016	12/31/2020	APPROVED	9/15/2016		OSC	\$125,000.00	\$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00096GG	ORIGINAL	CULTURAL SERVICES	UNIONDOCS INC	322 UNION AVE BROOKLYN, NY 11211	1/1/2016	12/31/2018	APPROVED	9/12/2016		OSC	\$94,500.00	\$94,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00143GG	ORIGINAL	AID TO LOCALITIES- CULTURAL SERVICES	TIMES SQUARE MANAGEMENT ASSOCIATION INC TIMES SQUARE ALLIANCE	1560 BROADWAY SUITE 800 NEW YORK, NY 10036	1/1/2016	12/31/2018	NON APPROVED	6/24/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00143GG	ORIGINAL	CULTURAL SERVICES	TIMES SQUARE MANAGEMENT ASSOCIATION INC TIMES SQUARE ALLIANCE	1560 BROADWAY SUITE 800 NEW YORK, NY 10036	1/1/2016	12/31/2018	APPROVED	9/29/2016		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00148GG	ORIGINAL	CULTURAL SERVICES	THE EMLIN THEATRE FOR THE PERFORMING ARTS INC	153 LIBRARY LANE PO BOX 736 MAMARONECK, NY 10543	1/1/2016	12/31/2016	APPROVED	4/15/2016		OSC	\$55,000.00	\$55,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00153GG	ORIGINAL	CULTURAL SERVICES	HUDSON GUILD	441 WEST 26TH ST NEW YORK, NY 10001	1/1/2016	12/31/2018	APPROVED	4/12/2016		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00154GG	ORIGINAL	CULTURAL SERVICES	ALWAN FOUNDATION INC	16 BEAVER ST 4 FL NEW YORK, NY 10004	1/1/2016	12/31/2018	APPROVED	4/13/2016		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00174GG	ORIGINAL	CULTURAL SERVICES	LAKE PLACID ASSN MSC DRAMA ART	17 ALGONQUIN DR LAKE PLACID, NY 12946	1/1/2016	12/31/2019	APPROVED	4/8/2016		OSC	\$200,000.00	\$200,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00216GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	YONKERS CITY OF	40 S BROADWAY YONKERS, NY 10701-3700	1/1/2016	12/31/2016	APPROVED	5/4/2016		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00220GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	MUNSON WILLIAMS PROCTOR ARTS INSTITUTE	310 GENESEE ST UTICA, NY 13502	1/1/2016	12/31/2016	APPROVED	6/13/2016		OSC	\$61,110.00	\$61,110.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00222GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	PREGONES TOURING PUERTO RICAN THEATRE COLLECTION INC	571-575 WALTON AVE BRONX, NY 10451	1/1/2016	12/31/2016	APPROVED	7/18/2016		OSC	\$63,000.00	\$63,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00228GG	ORIGINAL	READING WORKSHOP PROGRAMS	POETS & WRITERS INC	90 BROAD ST SUITE 2100 NEW YORK, NY 10004	7/1/2016	6/30/2017	APPROVED	9/20/2016		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00228GG	ORIGINAL	READINGS/WORKSHOPS PROGRAM	POETS & WRITERS INC	90 BROAD ST SUITE 2100 NEW YORK, NY 10004	7/1/2016	6/30/2017	NON APPROVED	8/1/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00229GG	ORIGINAL	CULTURAL SUPPORT GRANTS	ARTS COUNCIL OF THE SOUTHERN FINGER LAKES INC	79 WEST MARKET ST CORNING, NY 14830	7/1/2016	6/30/2017	APPROVED	7/27/2016		OSC	\$69,820.00	\$69,820.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00230GG	ORIGINAL	CULTURAL SUPPORT GRANT	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	7/1/2016	6/30/2017	APPROVED	7/27/2016		OSC	\$72,500.00	\$72,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00231GG	ORIGINAL	CULTURAL SUPPORT GRANT	GREATER HUDSON HERITAGE NETWORK	2199 SAW MILL RIVER RD ELMSFORD, NY 10523	7/1/2016	6/30/2017	APPROVED	7/26/2016		OSC	\$105,160.00	\$105,160.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00232GG	ORIGINAL	CULTURAL SUPPORT GRANT	THE STUDIO MUSEUM IN HARLEM	144 W 125TH ST NEW YORK, NY 10027	7/1/2016	6/30/2017	APPROVED	7/26/2016		OSC	\$51,000.00	\$51,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00233GG	ORIGINAL	CULTURAL SUPPORT GRANTS	CNY ARTS INC	421 MONTGOMERY ST SYRACUSE, NY 13202	7/1/2016	6/30/2017	APPROVED	8/1/2016		OSC	\$274,200.00	\$274,200.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00234GG	ORIGINAL	CULTURAL SUPPORT GRANTS	WHITNEY MUSEUM OF AMERICAN ART	99 GANSEVOORT ST NEW YORK, NY 10014	7/1/2016	6/30/2017	APPROVED	8/1/2016		OSC	\$106,500.00	\$106,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00235GG	ORIGINAL	PROVIDES GENERAL OPERATING EXPENSES	BROOKLYN ACADAMEY OF MUSIC	30 LAFAYETTE AVE BROOKLYN, NY 11217-1486	7/1/2016	6/30/2017	APPROVED	7/26/2016		OSC	\$125,000.00	\$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00236GG	ORIGINAL	PROJECT SUPPORT ARTS EDUCATION & INDIVIDUAL ARTIST SUPPORT	GREENE COUNTY COUNCIL ON THE ARTS	PO BOX 463 398 MAIN ST CATSKILL, NY 12414-0463	7/1/2016	6/30/2017	APPROVED	7/26/2016		OSC	\$177,000.00	\$177,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00237GG	ORIGINAL	GENERAL SUPPORT FOR MULTI-DISCIPLINE ARTS PROGRAM	AFRICAN CULTURAL CTR - BUFFALO	350 MASTEN AVE BUFFALO, NY 14209	7/1/2016	6/30/2017	APPROVED	7/29/2016		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00238GG	ORIGINAL	STATEWIDE ORGANIZATIONAL DEVELOPMENT SERVICES	NEW YORK COUNCIL OF NONPROFITS INC	272 BROADWAY ALBANY, NY 12204	7/1/2016	6/30/2017	APPROVED	7/29/2016		OSC	\$258,000.00	\$258,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00239GG	ORIGINAL	PROVIDES GENERAL OPERATING SUPPORT	THE STUDIO MUSEUM IN HARLEM	144 W 125TH ST NEW YORK, NY 10027	7/1/2016	6/30/2017	APPROVED	7/26/2016		OSC	\$55,000.00	\$55,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00240GG	ORIGINAL	PROVIDES GENERAL SUPPORT SERVICES	WESTCHESTER ARTS COUNCIL INC	31 MAMARONECK AVE WHITE PLAINS, NY 10601	7/1/2016	6/30/2017	APPROVED	7/27/2016		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00241GG	ORIGINAL	SUPPORTING COMMUNITY-BASED ARTS ACTIVITIES THROUGHOUT WESTCHESTER COUNTY	WESTCHESTER ARTS COUNCIL INC	31 MAMARONECK AVE WHITE PLAINS, NY 10601	7/1/2016	6/30/2017	APPROVED	7/27/2016		OSC	\$79,200.00	\$79,200.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00242GG	ORIGINAL	CULTURAL SERVICES	PRESERVATION LEAGUE OF NEW YORK STATE	44 CENTRAL AVE ALBANY, NY 12206	1/1/2017	12/31/2019	APPROVED	12/8/2016		OSC	\$350,979.00	\$350,979.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00243GG	ORIGINAL	CULTURAL SERVICES	LONG ISLAND TRADITIONS	382 MAIN ST PORT WASHINGTON, NY 11060	1/1/2017	12/31/2021	APPROVED	12/16/2016		OSC	\$250,000.00	\$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00244GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOLKLORE SOCIETY	129 JAY ST SCHENECTADY, NY 12305	1/1/2017	12/31/2021	APPROVED	12/16/2016		OSC	\$350,000.00	\$350,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00246GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOLKLORE SOCIETY	129 JAY ST SCHENECTADY, NY 12305	1/1/2017	12/31/2017	APPROVED	12/19/2016		OSC	\$117,639.00	\$117,639.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00247GG	ORIGINAL	CULTURAL SERVICES	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	1/1/2017	12/31/2021	APPROVED	12/16/2016		OSC	\$247,500.00	\$247,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00248GG	ORIGINAL	CULTURAL SERVICES	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	1/1/2017	12/31/2019	APPROVED	12/22/2016		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00249GG	ORIGINAL	CULTURAL SERVICES	FLUSHING CNCL ON CULTURE & ART	FLUSHING TOWN HALL 137-35 NORTHERN BLVD FLUSHING, NY 11354-4120	1/1/2017	12/31/2021	APPROVED	12/13/2016		OSC	\$200,000.00	\$200,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00250GG	ORIGINAL	CULTURAL SERVICES	LAKE PLACID ASSN MSC DRAMA ART	17 ALGONQUIN DR LAKE PLACID, NY 12946	1/1/2017	12/31/2021	APPROVED	12/13/2016		OSC	\$125,000.00	\$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00251GG	ORIGINAL	CULTURAL SERVICES	HOME FOR CONTEMPORARY THTR & ART LTD	HERE ARTS CENTER 145 SIXTH AVENUE NEW YORK, NY 10013	1/1/2017	12/31/2019	APPROVED	12/6/2016		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00252GG	ORIGINAL	CULTURAL SERVICES	TROY SAVINGS BANK MUSIC HALL CORPORATION	30 SECOND ST TROY, NY 12180	1/1/2017	12/31/2021	APPROVED	12/19/2016		OSC	\$247,500.00	\$247,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00253GG	ORIGINAL	CULTURAL SERVICES	BARDAVON 1869 OPERA HOUSE INC	35 MARKET ST POUGHKEEPSIE, NY 12601	1/1/2017	12/31/2019	APPROVED	12/6/2016		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00254GG	ORIGINAL	CULTURAL SERVICES	THE BUSHWICK STARR INC	207 STARR ST. #2-2 BROOKLYN, NY 11237	1/1/2017	12/31/2021	APPROVED	12/13/2016		OSC	\$125,000.00	\$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00255GG	ORIGINAL	CULTURAL SERVICES	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	1/1/2017	12/31/2021	APPROVED	12/13/2016		OSC	\$200,000.00	\$200,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00256GG	ORIGINAL	CULTURAL SERVICES	LOWER MANHATTAN CULTURAL COUNCIL	125 MAIDEN LN 2ND FL NEW YORK, NY 10038	7/1/2016	6/30/2021	APPROVED	11/29/2016		OSC	\$325,000.00	\$325,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00257GG	ORIGINAL	CULTURAL SERVICES	LOWER ADIRONDACK REGIONAL ARTS COUNCIL	7 LAPHAM PL GLEN FALLS, NY 12801	1/1/2017	12/31/2020	APPROVED	12/23/2016		OSC	\$140,000.00	\$140,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00258GG	ORIGINAL	CULTURAL SERVICES	LOWER ADIRONDACK REGIONAL ARTS COUNCIL	7 LAPHAM PL GLEN FALLS, NY 12801	1/1/2017	12/31/2020	APPROVED	12/23/2016		OSC	\$475,200.00	\$475,200.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00259GG	ORIGINAL	CULTURAL SERVICES	THE STRAND CENTER FOR THE ARTS	DELAWARE NORTH COUNTRY CULTURAL CTR FOR THE ARTS 23 BRINKERHOFF ST PLATTSBURGH, NY 12901	1/1/2017	12/31/2019	NON APPROVED	12/27/2016	CONTRACT CONTENT	OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00260GG	ORIGINAL	CULTURAL SERVICES	CHENANGO CO CNCL OF THE ARTS	27 WEST MAIN ST NORWICH, NY 13815	7/1/2016	6/30/2018	NON APPROVED	1/3/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$340,800.00	\$340,800.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00260GG	ORIGINAL	CULTURAL SERVICES	CHENANGO CO CNCL OF THE ARTS	27 WEST MAIN ST NORWICH, NY 13815	7/1/2016	6/30/2018	APPROVED	3/6/2017		OSC	\$340,800.00	\$340,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00261GG	ORIGINAL	CULTURAL SERVICES	ASIAN AMERICAN ARTS ALLIANCE INC	20 JAY ST STE 740 BROOKLYN, NY 11201	1/1/2017	12/31/2018	NON APPROVED	1/27/2017	- CONTRACT CONTENT	OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00261GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	ASIAN AMERICAN ARTS ALLIANCE INC	20 JAY ST STE 740 BROOKLYN, NY 11201	1/1/2017	12/31/2018	APPROVED	3/6/2017		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00262GG	ORIGINAL	CULTURAL SERVICES	PUTNAM ARTS COUNCIL	PO BOX 156 MAHOPAC, NY 10541	7/1/2016	6/30/2019	APPROVED	11/29/2016		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00263GG	ORIGINAL	CULTURAL SERVICES	FLUSHING CNCL ON CULTURE & ART	FLUSHING TOWN HALL 137-35 NORTHERN BLVD FLUSHING, NY 11354-4120	1/1/2017	12/31/2021	APPROVED	12/13/2016		OSC	\$275,000.00	\$275,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00264GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	CONSTANCE SALTONSTALL FOUNDATION FOR THE ARTS	435 ELLIS HOLLOW CREEK RD ITHACA, NY 14850	1/1/2017	12/31/2019	APPROVED	2/6/2017		OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00265GG	ORIGINAL	CULTURAL SERVICES	CHENANGO CO CNCL OF THE ARTS	27 WEST MAIN ST NORWICH, NY 13815	7/1/2016	6/30/2018	NON APPROVED	1/3/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$51,000.00	\$51,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00265GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	CHENANGO CO CNCL OF THE ARTS	27 WEST MAIN ST NORWICH, NY 13815	7/1/2016	6/30/2018	APPROVED	3/6/2017		OSC	\$51,000.00	\$51,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00266GG	ORIGINAL	CULTURAL SERVICES	GENESEE VALLEY CNCL ON THE ART	4 MURRAY HILL DR MOUNT MORRIS, NY 14510	7/1/2016	6/30/2019	NON APPROVED	1/27/2017	- CONTRACT CONTENT	OSC	\$457,500.00	\$457,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00266GG	ORIGINAL	CULTURAL SERVICES	GENESEE VALLEY CNCL ON THE ART	4 MURRAY HILL DR MOUNT MORRIS, NY 14510	7/1/2016	6/30/2019	APPROVED	3/1/2017		OSC	\$457,500.00	\$457,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00267GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	PUTNAM ARTS COUNCIL	PO BOX 156 MAHOPAC, NY 10541	7/1/2016	6/30/2019	APPROVED	12/2/2016		OSC	\$120,000.00	\$120,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00268GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	COMMUNITY ARTS PARTNERSHIP-TOMPKINS CNTY	CENTER ITHACA BOX 107 171 EAST STATE ST ITHACA, NY 14850-4331	1/1/2017	12/31/2020	NON APPROVED	2/1/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$140,000.00	\$140,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00268GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	COMMUNITY ARTS PARTNERSHIP-TOMPKINS CNTY	CENTER ITHACA BOX 107 171 EAST STATE ST ITHACA, NY 14850-4331	7/1/2016	6/30/2020	APPROVED	3/2/2017		OSC	\$140,000.00	\$140,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00269GG	ORIGINAL	CULTURAL SERVICES	CATTARAUGUS COUNTY ARTS CNCL	POB 406 OLEAN, NY 14760	7/1/2016	6/30/2020	APPROVED	12/6/2016		OSC	\$417,120.00	\$417,120.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00270GG	ORIGINAL	CULTURAL SERVICES	BROOKLYN ARTS EXCHANGE INC	421 5TH AVE 2ND FL BROOKLYN, NY 11215	1/1/2017	12/31/2021	APPROVED	12/13/2016		OSC	\$250,000.00	\$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00271GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	CATTARAUGUS COUNTY ARTS CNCL	POB 406 OLEAN, NY 14760	7/1/2016	6/30/2020	APPROVED	12/7/2016		OSC	\$80,000.00	\$80,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00272GG	ORIGINAL	CULTURAL SERVICES	COMMUNITY ARTS PARTNERSHIP-TOMPKINS CNTY	CENTER ITHACA BOX 107 171 EAST STATE ST ITHACA, NY 14850-4331	7/1/2016	6/30/2020	APPROVED	11/29/2016		OSC	\$345,600.00	\$345,600.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00273GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	ST LAWRENCE COUNTY ARTS COUNCIL	PO BOX 252 POTSDAM, NY 13676	7/1/2016	6/30/2017	NON APPROVED	12/13/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$86,500.00	\$86,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00273GG	ORIGINAL	CULTURAL SERVICES	ST LAWRENCE COUNTY ARTS COUNCIL	PO BOX 252 POTSDAM, NY 13676	1/1/2017	12/31/2017	NON APPROVED	2/13/2017	- COST JUSTIFICATION NEEDED	OSC	\$86,500.00	\$86,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00274GG	ORIGINAL	CULTURAL SERVICES	THEATRE COMMUNICATIONS GROUP	520 EIGHTH AVE 24TH FL NEW YORK, NY 10018	1/1/2017	12/31/2021	APPROVED	12/8/2016		OSC	\$125,000.00	\$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00275GG	ORIGINAL	CULTURAL SERVICES	HUDSON VALLEY SHAKESPEARE FEST	143 MAIN ST COLD SPRING, NY 10516	1/1/2017	12/31/2019	APPROVED	12/7/2016		OSC	\$57,000.00	\$57,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00276GG	ORIGINAL	CULTURAL SERVICES	ARS NOVA THEATER I INC	511 WEST 54TH ST NEW YORK, NY 10019	1/1/2017	12/31/2020	APPROVED	12/7/2016		OSC	\$76,000.00	\$76,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00277GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	THEATRE DEVELOPMENT FUND INC	520 EIGHTH AVE STE 801 NEW YORK, NY 10018	1/1/2017	12/31/2021	APPROVED	12/14/2016		OSC	\$205,000.00	\$205,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00278GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	AQUILA THEATRE COMPANY INC	51 BEDFORD RD 10 KATONAH, NY 10536	1/1/2017	12/31/2021	NON APPROVED	12/19/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$142,200.00	\$142,200.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00278GG	ORIGINAL	CULTURAL SERVICES	AQUILA THEATRE COMPANY INC	51 BEDFORD RD 10 KATONAH, NY 10536	1/1/2017	12/31/2021	APPROVED	2/13/2017		OSC	\$142,200.00	\$142,200.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00279GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	NEW YORK SHAKESPEARE FESTIVAL	DBA THE PUBLIC THEATER 425 LAFAYETTE ST NEW YORK, NY 10003	1/1/2017	12/31/2021	APPROVED	2/1/2017		OSC	\$205,000.00	\$205,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00280GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	NEW YORK THEATRE WORKSHOP INC	79 EAST 4TH ST NEW YORK, NY 10003-8904	1/1/2017	12/31/2021	APPROVED	12/7/2016		OSC	\$125,000.00	\$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00281GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	VINEYARD THEATRE & WORKSHOP CENTER	108 EAST 15TH ST NEW YORK, NY 10003-9689	1/1/2017	12/31/2020	APPROVED	12/8/2016		OSC	\$76,000.00	\$76,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00282GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	THE 52ND STREET PROJECT INC	789 TENTH AVE NEW YORK, NY 10019-5027	1/1/2017	12/31/2021	APPROVED	12/8/2016		OSC	\$95,000.00	\$95,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00283GG	ORIGINAL	CULTURAL SERVICES	ALLIANCE OF RESIDENT THEATRES NEW YORK INC	520 EIGHTH AVE STE 319 NEW YORK, NY 10018	1/1/2017	12/31/2018	APPROVED	12/6/2016		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00284GG	ORIGINAL	CULTURAL SERVICES	ADIRONDACK ARCHITECTURAL HERITAGE	1745 MAIN ST KEESVILLE, NY 12944	1/1/2017	12/31/2019	NON APPROVED	12/9/2016	- CONTRACT CONTENT	OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00284GG	ORIGINAL	CULTURAL SERVICES	ADIRONDACK ARCHITECTURAL HERITAGE	1745 MAIN ST KEESVILLE, NY 12944	1/1/2017	12/31/2019	APPROVED	3/3/2017		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00285GG	ORIGINAL	CULTURAL SERVICES	HISTORIC ALBANY FOUNDATION INC	89 LEXINGTON AVE ALBANY, NY 12206	1/1/2017	12/31/2019	APPROVED	12/23/2016		OSC	\$57,000.00	\$57,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00286GG	ORIGINAL	CULTURAL SERVICES	MANITOGA INC	PO BOX 249 GARRISON, NY 10524	1/1/2017	12/31/2019	APPROVED	12/6/2016		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00287GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	ARCHITECTURAL LEAGUE OF NEW YORK	594 BROADWAY STE 607 NEW YORK, NY 10012	1/1/2017	12/31/2019	APPROVED	12/8/2016		OSC	\$111,000.00	\$111,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00288GG	ORIGINAL	CULTURAL SERVICES	HISTORIC ITHACA INC	212 CENTER ST ITHACA, NY 14850	1/1/2017	12/31/2019	APPROVED	12/22/2016		OSC	\$63,000.00	\$63,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00289GG	ORIGINAL	CULTURAL SERVICES	HISTORIC DISTRICTS COUNCIL INC	232 EAST 11TH ST NEW YORK, NY 10003	1/1/2017	12/31/2019	APPROVED	12/6/2016		OSC	\$81,000.00	\$81,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00290GG	ORIGINAL	CULTURAL SERVICES	HESTER STREET COLLABORATIVE I NC	413 HESTER ST NEW YORK, NY 10002	1/1/2017	12/31/2019	APPROVED	2/1/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00291GG	ORIGINAL	CULTURAL SERVICES	PRESERVATION LEAGUE OF NEW YORK STATE	44 CENTRAL AVE ALBANY, NY 12206	1/1/2017	12/31/2019	APPROVED	12/16/2016		OSC	\$554,943.00	\$554,943.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00292GG	ORIGINAL	CULTURAL SERVICES	STUDIO IN A SCHOOL ASSOC INC	410 WEST 59TH ST NEW YORK, NY 10019	1/1/2017	12/31/2020	APPROVED	12/23/2016		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00293GG	ORIGINAL	CULTURAL SERVICES	SALVADORI CENTER LTD	475 RIVERSIDE DR STE 1370 NEW YORK, NY 10115	1/1/2017	12/31/2019	NON APPROVED	12/27/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$96,000.00	\$96,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00293GG	ORIGINAL	CULTURAL SERVICES	SALVADORI CENTER LTD	475 RIVERSIDE DR STE 1370 NEW YORK, NY 10115	1/1/2017	12/31/2019	APPROVED	1/24/2017		OSC	\$96,000.00	\$96,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00294GG	ORIGINAL	CULTURAL SERVICES	THE CENTER FOR URBAN PEDAGOGY INC	232 THIRD ST #D201 BROOKLYN, NY 11215	1/1/2017	12/31/2019	APPROVED	1/24/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00294GG	ORIGINAL	CULTURAL SERVICES	THE CENTER FOR URBAN PEDAGOGY INC	232 THIRD ST #D201 BROOKLYN, NY 11215	1/1/2017	12/31/2019	NON APPROVED	12/29/2016	- DEFINITION OF SCOPE/DELIVERABLE S/MILESTONES INADEQUATE OR MISSING	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00295GG	ORIGINAL	CULTURAL SERVICES	ARTS CONNECTION INC	520 EIGHTH AVE STE 321 NEW YORK, NY 10018	1/1/2017	12/31/2019	APPROVED	1/24/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00296GG	ORIGINAL	CULTURAL SERVICES	HIGHBRIDGE VOICES CORPORATION	1360 MERRIAM AVE BRONX, NY 10452-2332	1/1/2017	12/31/2019	APPROVED	1/30/2017		OSC	\$75,000.00	\$75,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00297GG	ORIGINAL	CULTURAL SERVICES	SPARK MEDIA PROJECT INC	DBA CHILDRENS MEDIA PROJECT CARRIAGE HOUSE 2ND FL 42 CATHARINE ST POUGHKEEPSIE, NY 12601	1/1/2017	12/31/2019	APPROVED	12/27/2016		OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00298GG	ORIGINAL	CULTURAL SERVICES	GROUNDSWELL COMMUNITY MURAL PROJECT	540 PRESIDENT ST STE 1A BROOKLYN, NY 11215	1/1/2017	12/31/2019	APPROVED	12/27/2016		OSC	\$96,000.00	\$96,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00299GG	ORIGINAL	CULTURAL SERVICES	CITY LORE INC	56 E 1ST ST NEW YORK, NY 10003	1/1/2017	12/31/2019	NON APPROVED	2/13/2017	COST JUSTIFICATION NEEDED	OSC	\$69,000.00	\$69,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00299GG	ORIGINAL	CULTURAL SERVICES	CITY LORE INC	56 E 1ST ST NEW YORK, NY 10003	1/1/2017	12/31/2019	APPROVED	3/24/2017		OSC	\$69,000.00	\$69,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00300GG	ORIGINAL	CULTURAL SERVICES	PEOPLES THEATRE PROJECT INC	715 WEST 172ND ST STE 64 NEW YORK, NY 10032	1/1/2017	12/31/2019	APPROVED	12/7/2016		OSC	\$82,500.00	\$82,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00301GG	ORIGINAL	CULTURAL SERVICES	SPANISH DANCE ARTS COMPANY	4 W 43RD ST STE 608 NEW YORK, NY 10036	1/1/2017	12/31/2019	APPROVED	1/26/2017		OSC	\$57,000.00	\$57,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00302GG	ORIGINAL	CULTURAL SERVICES	EDUCATIONAL VIDEO CENTER INC	16 CLARKSON ST # 401 NEW YORK, NY 10014	1/1/2017	12/31/2019	APPROVED	1/30/2017		OSC	\$93,000.00	\$93,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00303GG	ORIGINAL	CULTURAL SERVICES	GREATER HUDSON HERITAGE NETWORK	2199 SAW MILL RIVER RD ELMSFORD, NY 10523	1/1/2017	12/31/2018	APPROVED	12/7/2016		OSC	\$68,000.00	\$68,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00304GG	ORIGINAL	CULTURAL SERVICES	AMERICAN MUSEUM OF NATURAL HISTORY	CENTRAL PARK WEST AT 79TH ST NEW YORK, NY 10024	1/1/2017	12/31/2021	APPROVED	12/22/2016		OSC	\$552,080.00	\$552,080.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00305GG	ORIGINAL	CULTURAL SERVICES	NEW YORK HALL OF SCIENCE	47-01 111TH ST CORONA, NY 11368	1/1/2017	12/31/2019	APPROVED	12/21/2016		OSC	\$165,000.00	\$165,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00306GG	ORIGINAL	CULTURAL SERVICES	MUSEUM OF ARTS AND DESIGN	2 COLUMBUS CIR NEW YORK, NY 10019	1/1/2017	12/31/2018	APPROVED	12/7/2016		OSC	\$98,000.00	\$98,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00307GG	ORIGINAL	CULTURAL SERVICES	THE JEWISH MUSEUM	1109 FIFTH AVE NEW YORK, NY 10128	1/1/2017	12/31/2019	APPROVED	12/22/2016		OSC	\$168,000.00	\$168,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00308GG	ORIGINAL	CULTURAL SERVICES	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER, NY 14607	1/1/2017	12/31/2019	APPROVED	12/21/2016		OSC	\$165,000.00	\$165,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00309GG	ORIGINAL	CULTURAL SERVICES	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	1/1/2017	12/31/2019	APPROVED	1/4/2017		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00310GG	ORIGINAL	CULTURAL SERVICES	BROOKLYN INSTITUTE OF ARTS AND SCIENCES	200 EASTERN PKY BROOKLYN, NY 11238-6052	1/1/2017	12/31/2019	APPROVED	12/23/2016		OSC	\$307,248.00	\$307,248.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00311GG	ORIGINAL	CULTURAL SERVICES	FORT TICONDEROGA ASSOCIATION	PO BOX 390 TICONDEROGA, NY 12883	1/1/2017	12/31/2019	APPROVED	12/21/2016		OSC	\$114,000.00	\$114,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00312GG	ORIGINAL	CULTURAL SERVICES	HUDSON RIVER MUSEUM OF WESTCHESTER	511 WARBURTON AVE YONKERS, NY 10701	1/1/2017	12/31/2019	APPROVED	12/27/2016		OSC	\$96,000.00	\$96,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00313GG	ORIGINAL	CULTURAL SERVICES	QUEENS MUSEUM OF ART	NYC BLDG FLUSHING MEADOW CORONA PARK FLUSHING, NY 11368	1/1/2017	12/31/2019	APPROVED	12/23/2016		OSC	\$144,000.00	\$144,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00314GG	ORIGINAL	CULTURAL SERVICES	MUSEUM OF THE CITY OF NEW YORK	1220 FIFTH AVE NEW YORK, NY 10029	1/1/2017	12/31/2019	APPROVED	12/29/2016		OSC	\$174,000.00	\$174,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00315GG	ORIGINAL	CULTURAL SERVICES	CNY ARTS INC	421 MONTGOMERY ST SYRACUSE, NY 13202	1/1/2017	12/31/2021	APPROVED	12/8/2016		OSC	\$181,500.00	\$181,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00316GG	ORIGINAL	CULTURAL SERVICES	SOLOMON R GUGGENHEIM FOUNDATION	DBA GUGGENHEIM MUSEUM 1071 FIFTH AVE NEW YORK, NY 10128-0173	1/1/2017	12/31/2018	APPROVED	3/6/2017		OSC	\$123,000.00	\$123,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00317GG	ORIGINAL	CULTURAL SERVICES	WHALING MUSEUM SOCIETY INC	279 MAIN ST COLD SPRING HARBOR, NY 11724	1/1/2017	12/31/2019	APPROVED	12/27/2016		OSC	\$54,000.00	\$54,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00318GG	ORIGINAL	CULTURAL SERVICES	GREATER HUDSON HERITAGE NETWORK	2199 SAW MILL RIVER RD ELMFORD, NY 10523	1/1/2017	12/31/2018	NON APPROVED	3/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$78,000.00	\$78,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00319GG	ORIGINAL	CULTURAL SERVICES	THE HYDE COLLECTION TRUST	161 WARREN ST GLENS FALLS, NY 12801-4520	1/1/2017	12/31/2019	APPROVED	12/27/2016		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00320GG	ORIGINAL	CULTURAL SERVICES	LOWER EAST SIDE TENEMENT MUSEUM	91 ORCHARD ST NEW YORK, NY 10002	1/1/2017	12/31/2019	APPROVED	12/21/2016		OSC	\$144,000.00	\$144,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00321GG	ORIGINAL	CULTURAL SERVICES	AMERICAN FOLK ART MUSEUM	47-29 32ND PL LONG ISLAND CITY, NY 11101	1/1/2017	12/31/2018	APPROVED	12/13/2016		OSC	\$68,000.00	\$68,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00322GG	ORIGINAL	CULTURAL SERVICES	NEW YORK STATE HISTORICAL ASSOCIATION	PO BOX 800 LAKE RD COOPERSTOWN, NY 13326-0800	1/1/2017	12/31/2019	NON APPROVED	1/30/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$114,000.00	\$114,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00322GG	ORIGINAL	CULTURAL SERVICES	NEW YORK STATE HISTORICAL ASSOCIATION	PO BOX 800 LAKE RD COOPERSTOWN, NY 13326-0800	1/1/2017	12/31/2019	APPROVED	3/2/2017		OSC	\$114,000.00	\$114,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00323GG	ORIGINAL	CULTURAL SERVICES	FARMERS MUSEUM INC	PO BOX 30 COOPERSTOWN, NY 13326	1/1/2017	12/31/2019	NON APPROVED	1/31/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$111,000.00	\$111,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00323GG	ORIGINAL	CULTURAL SERVICES	FARMERS MUSEUM INC	PO BOX 30 COOPERSTOWN, NY 13326	1/1/2017	12/31/2019	APPROVED	3/2/2017		OSC	\$111,000.00	\$111,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00324GG	ORIGINAL	CULTURAL SERVICES	MUNSON WILLIAMS PROCTOR ARTS INSTITUTE	310 GENESEE ST UTICA, NY 13502	1/1/2017	12/31/2018	APPROVED	2/2/2017		OSC	\$72,000.00	\$72,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00325GG	ORIGINAL	CULTURAL SERVICES	SMITHSONIAN INSTITUTION	PO BOX 37012 MRC 1205 WASHINGTON, DC 20013-7012	1/1/2017	12/31/2019	APPROVED	1/25/2017		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00326GG	ORIGINAL	CULTURAL SERVICES	NATL SEPTEMBER 11 MEMORIAL AND MUSEUM AT THE WORLD TRD CENTER FNDTN INC	9/11 MEMORIAL 200 LIBERTY ST 16TH FLOOR NEW YORK, NY 10281	1/1/2017	12/31/2018	APPROVED	1/31/2017		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00327GG	ORIGINAL	CULTURAL SERVICES	STATEN ISLAND INSTITUTE OF ARTS & SCIENCE	75 STUYVESANT PL STATEN ISLAND, NY 10301	1/1/2017	12/31/2019	APPROVED	2/2/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00328GG	ORIGINAL	CULTURAL SERVICES	BUFFALO FINE ARTS ACADEMY	DEPT 028 PO BOX 8000 BUFFALO, NY 14267-8000	1/1/2017	12/31/2019	APPROVED	2/2/2017		OSC	\$144,000.00	\$144,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00329GG	ORIGINAL	CULTURAL SERVICES	NEW YORK HISTORICAL SOCIETY	170 CENTRAL PARK WEST NEW YORK, NY 10024	1/1/2017	12/31/2019	APPROVED	2/8/2017		OSC	\$189,000.00	\$189,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00330GG	ORIGINAL	CULTURAL SERVICES	INTERNATIONAL CENTER OF PHOTOGRAPHY	1114 AVE OF THE AMERICAS 43RD ST NEW YORK, NY 10036-7703	1/1/2017	12/31/2018	APPROVED	12/13/2016		OSC	\$84,000.00	\$84,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00331GG	ORIGINAL	CULTURAL SERVICES	LOUIS ARMSTRONG HOUSE MUSEUM	3456 107TH ST CORONA, NY 11368	1/1/2017	12/31/2019	APPROVED	2/1/2017		OSC	\$69,000.00	\$69,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00332GG	ORIGINAL	CULTURAL SERVICES	THEODORE ROOSEVELT INAUGURAL SITE FOUNDATION	641 DELAWARE AVE BUFFALO, NY 14202	1/1/2017	12/31/2019	APPROVED	12/22/2016		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00333GG	ORIGINAL	CULTURAL SERVICES	METROPOLITAN MUSEUM OF ART	1000 FIFTH AVE NEW YORK, NY 10028	1/1/2017	12/31/2018	APPROVED	1/26/2017		OSC	\$218,000.00	\$218,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00334GG	ORIGINAL	CULTURAL SERVICES	WOMEN MAKE MOVIES	115 W 29TH ST STE 1200 NEW YORK, NY 10001	1/1/2017	12/31/2018	APPROVED	12/6/2016		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00335GG	ORIGINAL	CULTURAL SERVICES	GLOBAL ACTION PROJECT	130 W 25TH SR FL 2C NEW YORK, NY 10001	1/1/2017	12/31/2019	APPROVED	12/12/2016		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00336GG	ORIGINAL	CULTURAL SERVICES	AMERICAN DOCUMENTARY INC	DBA AMERICAN DOCUMENTARY INC 20 JAY STREET SUITE 940 BROOKLYN, NY 11201	1/1/2017	12/31/2018	APPROVED	12/12/2016		OSC	\$60,000.00	\$60,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00337GG	ORIGINAL	CULTURAL SERVICES	THE STANDBY PROGRAM	21 NEW WOODS RD GLEN COVE, NY 11542	1/1/2017	12/31/2019	APPROVED	12/12/2016		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00338GG	ORIGINAL	CULTURAL SERVICES	WAVE FARM INC	5662 RTE 23 ACRA, NY 12405	1/1/2017	12/31/2018	APPROVED	12/12/2016		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00339GG	ORIGINAL	CULTURAL SERVICES	ANTHOLOGY FILM ARCHIVES INC	32 SECOND AVE NEW YORK, NY 10003	1/1/2017	12/31/2018	APPROVED	12/13/2016		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00340GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	ASSOCIATION OF INDEPENDENTS IN RADIO	453 FDR DRIVE APT C 603 NEW YORK, NY 10002	1/1/2017	12/31/2019	APPROVED	12/20/2016		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00342GG	ORIGINAL	CULTURAL SERVICES	JOSE LIMON DANCE FOUNDATION	466 WEST 152ND STREET 2ND FLOOR NEW YORK, NY 10031	1/1/2017	12/31/2019	APPROVED	12/23/2016		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00343GG	ORIGINAL	CULTURAL SERVICES	AMERICAN DANCE ASYLUM INC	259 PINE ST CORNING, NY 14830	1/1/2017	12/31/2019	APPROVED	2/1/2017		OSC	\$525,969.00	\$525,969.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00344GG	ORIGINAL	CULTURAL SERVICES	THE MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC	316 EAST 63RD ST NEW YORK, NY 10065	1/1/2017	12/31/2021	NON APPROVED	2/2/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$375,000.00	\$375,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00344GG	ORIGINAL	CULTURAL SERVICES	THE MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC	316 EAST 63RD ST NEW YORK, NY 10065	1/1/2017	12/31/2021	NON APPROVED	12/29/2016	- COST JUSTIFICATION NEEDED	OSC	\$375,000.00	\$375,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00344GG	ORIGINAL	CULTURAL SERVICES	THE MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC	316 EAST 63RD ST NEW YORK, NY 10065	1/1/2017	12/31/2021	NON APPROVED	2/28/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$375,000.00	\$375,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00345GG	ORIGINAL	CULTURAL SERVICES	UBW INC	138 SOUTH OXFORD ST 4B BROOKLYN, NY 11217-1694	1/1/2017	12/31/2021	APPROVED	3/9/2017		OSC	\$200,000.00	\$200,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00345GG	ORIGINAL	CULTURAL SERVICES	UBW INC	138 SOUTH OXFORD ST 4B BROOKLYN, NY 11217-1694	1/1/2017	12/31/2021	NON APPROVED	12/29/2016	- COST JUSTIFICATION NEEDED	OSC	\$200,000.00	\$200,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00346GG	ORIGINAL	CULTURAL SERVICES	DANSPLACE PROJECT INC	131 E 10TH ST NEW YORK, NY 10003	1/1/2017	12/31/2021	APPROVED	12/22/2016		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00347GG	ORIGINAL	CULTURAL SERVICES	STEPHEN PETRONIO DANCE CO INC	140 SECOND AVE STE 504 NEW YORK, NY 10003	1/1/2017	12/31/2020	NON APPROVED	12/29/2016	- COST JUSTIFICATION NEEDED	OSC	\$140,000.00	\$140,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00347GG	ORIGINAL	CULTURAL SERVICES	STEPHEN PETRONIO DANCE CO INC	140 SECOND AVE STE 504 NEW YORK, NY 10003	1/1/2017	12/31/2020	APPROVED	1/27/2017		OSC	\$140,000.00	\$140,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00348GG	ORIGINAL	CULTURAL SERVICES	SPACEWORKS NYC INC DBA SPACEWORKS	540 PRESIDENT STREET 2E BROOKLYN, NY 11215	1/1/2017	12/31/2018	APPROVED	12/6/2016		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00349GG	ORIGINAL	CULTURAL SERVICES	STREB INC	51 NORTH 1ST ST BROOKLYN, NY 11249	1/1/2017	12/31/2019	APPROVED	12/6/2016		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00350GG	ORIGINAL	CULTURAL SERVICES	BROOKLYN ARTS EXCHANGE INC	421 5TH AVE 2ND FL BROOKLYN, NY 11215	1/1/2017	12/31/2021	APPROVED	12/6/2016		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00351GG	ORIGINAL	CULTURAL SERVICES	LUBOVITCH DANCE FOUNDATION INC	229 WEST 42ND ST 8TH FL NEW YORK, NY 10036	1/1/2017	12/31/2019	NON APPROVED	1/27/2017	- CONTRACT CONTENT	OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00351GG	ORIGINAL	CULTURAL SERVICES	LUBOVITCH DANCE FOUNDATION INC	229 WEST 42ND ST 8TH FL NEW YORK, NY 10036	1/1/2017	12/31/2019	APPROVED	3/7/2017		OSC	\$105,000.00	\$105,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00352GG	ORIGINAL	CULTURAL SERVICES	ARCHIPELAGO BOOKS INC	232 THIRD ST A111 BROOKLYN, NY 11215	1/1/2017	12/31/2020	APPROVED	12/22/2016		OSC	\$70,000.00	\$70,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00353GG	ORIGINAL	CULTURAL SERVICES	POETS HOUSE INC	10 RIVER TER NEW YORK, NY 10282	1/1/2017	12/31/2019	APPROVED	12/28/2016		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00354GG	ORIGINAL	CULTURAL SERVICES	GLIMMERGLASS OPERA THEATRE INC	DBA GLIMMERGLASS FESTIVAL PO BOX 191 COOPERSTOWN, NY 13326	1/1/2017	12/31/2021	APPROVED	12/22/2016		OSC	\$300,000.00	\$300,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00355GG	ORIGINAL	CULTURAL SERVICES	BUFFALO PHILHARMONIC ORCHESTRA SOCIETY INC	499 FRANKLIN ST BUFFALO, NY 14202	1/1/2017	12/31/2021	APPROVED	12/20/2016		OSC	\$671,800.00	\$671,800.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00356GG	ORIGINAL	CULTURAL SERVICES	LAKE GEORGE OPERA FESTIVAL ASSOC INC	19 ROOSEVELT DR STE 215 SARATOGA SPRINGS, NY 12866	1/1/2017	12/31/2021	APPROVED	1/27/2017		OSC	\$300,000.00	\$300,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00357GG	ORIGINAL	CULTURAL SERVICES	BARGE MUSIC LTD	FULTON FERRY LNDG BROOKLYN, NY 11201	1/1/2017	12/31/2021	APPROVED	12/16/2016		OSC	\$125,000.00	\$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00358GG	ORIGINAL	AID TO LOCALITIES -	NEW MUSIC USA	90 BROAD STREET # 1902 NEW YORK, NY 10004	1/1/2017	12/31/2017	APPROVED	2/7/2017		OSC	\$70,000.00	\$70,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00359GG	ORIGINAL	CULTURAL SERVICES	BRONX ARTS ENSEMBLE INC	80 VAN CORTLANDT PARK SOUTH STE 7D-1 BRONX, NY 10463	1/1/2017	12/31/2021	APPROVED	3/3/2017		OSC	\$125,000.00	\$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00359GG	ORIGINAL	CULTURAL SERVICES	BRONX ARTS ENSEMBLE INC	80 VAN CORTLANDT PARK SOUTH STE 7D-1 BRONX, NY 10463	1/1/2017	12/31/2021	NON APPROVED	2/9/2017	DEFINITION OF SCOPE/DELIVERABLE MILESTONES INADEQUATE OR MISSING	OSC	\$125,000.00	\$125,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00360GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	THEATRE OF THE OPPRESSED NYC INC	69 JAY ST STE 220 BROOKLYN, NY 11201	1/1/2017	12/31/2019	APPROVED	12/22/2016		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00361GG	ORIGINAL	CULTURAL SERVICES	BORINQUEN DANCE THEATRE INC	121 N FITZHUGH ST STE 323 ROCHESTER, NY 14614	1/1/2017	12/31/2019	APPROVED	12/12/2016		OSC	\$70,449.00	\$70,449.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00362GG	ORIGINAL	CULTURAL SERVICES	ART START INC	526 WEST 26TH ST STE 501 NEW YORK, NY 10001	1/1/2017	12/31/2019	APPROVED	2/1/2017		OSC	\$94,872.00	\$94,872.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00363GG	ORIGINAL	CULTURAL SERVICES	NEW YORK CHINESE CULTURAL CTR	137 HENRY ST 4TH FLOOR NEW YORK, NY 10002	1/1/2017	12/31/2019	NON APPROVED	2/10/2017	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00363GG	ORIGINAL	CULTURAL SERVICES	NEW YORK CHINESE CULTURAL CTR	137 HENRY ST 4TH FLOOR NEW YORK, NY 10002	1/1/2017	12/31/2019	APPROVED	3/3/2017		OSC	\$90,000.00	\$90,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00364GG	ORIGINAL	CULTURAL SERVICES	SPANISH THEATRE REPERTORY CO	138 EAST 27TH ST NEW YORK, NY 10016	1/1/2017	12/31/2019	APPROVED	12/27/2016		OSC	\$72,000.00	\$72,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00365GG	ORIGINAL	CULTURAL SERVICES	MUSIC FROM CHINA INC	1170 PARK ROW STE 12D NEW YORK, NY 10038-1100	1/1/2017	12/31/2019	APPROVED	12/12/2016		OSC	\$51,000.00	\$51,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00366GG	ORIGINAL	CULTURAL SERVICES	MUSEUM OF CHINESE IN THE AMERICAS	215 CENTRE ST NEW YORK, NY 10013	1/1/2017	12/31/2019	APPROVED	2/2/2017		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00367GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	ELDERS SHARE THE ARTS INC	138 S OXFORD ST BROOKLYN, NY 11217	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00368GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	AKWESASNE CULTURAL CENTER INC	321 STATE RTE 37 HOGANSBURG, NY 13655	1/1/2017	12/31/2019	APPROVED	2/17/2017		OSC	\$62,760.00	\$62,760.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00369GG	ORIGINAL	CULTURAL SERVICES	CONCERTS IN MOTION INC	P O BOX 231097 NEW YORK, NY 10023	1/1/2017	12/31/2019	APPROVED	12/6/2016		OSC	\$72,000.00	\$72,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00370GG	ORIGINAL	AID TO LOCALITIES - CULTURAL SERVICES	HAITI CULTURAL EXCHANGE	558 ST JOHNS PL BROOKLYN, NY 11238	1/1/2017	12/31/2019	APPROVED	12/20/2016		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00371GG	ORIGINAL	CULTURAL SERVICES	CENTER STATE CEO	115 W FAYETTE ST SYRACUSE, NY 13202	7/1/2016	6/30/2017	APPROVED	3/30/2017		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00372GG	ORIGINAL	YOUNG ARTIST PROGRAM	CNY ARTS INC	421 MONTGOMERY ST SYRACUSE, NY 13202	7/1/2016	6/30/2017	APPROVED	3/3/2017		OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00372GG	ORIGINAL	YOUNG ARTIST PROGRAM	CNY ARTS INC	421 MONTGOMERY ST SYRACUSE, NY 13202	7/1/2016	6/30/2017	NON APPROVED	2/3/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - COST JUSTIFICATION NEEDED - CONTRACT CONTENT	OSC	\$100,000.00	\$100,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00373GG	ORIGINAL	LIVE EVENT FUNDING IN CAYUGA COUNTY	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN, NY 13021	7/1/2016	6/30/2017	NON APPROVED	2/8/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00373GG	ORIGINAL	CULTURAL SERVICES	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN, NY 13021	7/1/2016	6/30/2017	APPROVED	2/27/2017		OSC	\$60,000.00	\$60,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00374GG	ORIGINAL	CULTURAL SERVICES	ALBANY SYMPHONY ORCHESTRA INC	19 CLINTON AVE ALBANY, NY 12207	1/1/2017	12/31/2017	APPROVED	3/28/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00374GG	ORIGINAL	CULTURAL SERVICES	ALBANY SYMPHONY ORCHESTRA INC	19 CLINTON AVE ALBANY, NY 12207	1/1/2017	12/31/2017	NON APPROVED	3/7/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00375GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT - ARTS	APOLLO THEATER FOUNDATION INC	253 WEST 125TH ST NEW YORK, NY 10027-4408	1/1/2017	12/31/2017	APPROVED	2/17/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00376GG	ORIGINAL	CULTURAL SERVICES	BLUSEED STUDIOS INC	24 CEDAR STREET SARANAC LAKE, NY 12983	1/1/2017	12/31/2017	APPROVED	2/28/2017		OSC	\$54,500.00	\$54,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00377GG	ORIGINAL	CULTURAL SERVICES	BUFFALO MEDIA RESOURCES INC	617 MAIN STREET BUFFALO, NY 14203	1/1/2017	12/31/2017	APPROVED	3/7/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00378GG	ORIGINAL	CULTURAL SERVICES	CENTER FOR TRAD MUSIC & DANCE	32 BROADWAY STE 1314 NEW YORK, NY 10004	1/1/2017	12/31/2017	NON APPROVED	3/24/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00379GG	ORIGINAL	CULTURAL SERVICES	COHOES CITY OF	97 MOHAWK ST COHOES, NY 12047	1/1/2017	12/31/2017	APPROVED	2/28/2017		OSC	\$62,500.00	\$62,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00380GG	ORIGINAL	CULTURAL SERVICES	CORNING MUSEUM OF GLASS	1 MUSEUM WAY CORNING, NY 14830-2253	1/1/2017	12/31/2017	APPROVED	2/28/2017		OSC	\$74,500.00	\$74,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00381GG	ORIGINAL	CULTURAL SERVICES	COUNCIL ON THE ARTS AND HUMANITIES FOR STATEN ISLAND	STATEN ISLAND ARTS 10 FERRY TERMINAL DRIVE STATEN ISLAND, NY 10301	1/1/2017	12/31/2017	APPROVED	2/27/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00382GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT - ARTS	EVERSON MUSEUM OF ART OF SYRACUSE AND ONONDAGA COUNTY	401 HARRISON ST SYRACUSE, NY 13202-3019	1/1/2017	12/31/2017	APPROVED	2/27/2017		OSC	\$66,000.00	\$66,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00383GG	ORIGINAL	CULTURAL SERVICES	GENESEE VALLEY CNCL ON THE ART	4 MURRAY HILL DR MOUNT MORRIS, NY 14510	1/1/2017	12/31/2017	APPROVED	3/24/2017		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00383GG	ORIGINAL	CULTURAL SERVICES	GENESEE VALLEY CNCL ON THE ART	4 MURRAY HILL DR MOUNT MORRIS, NY 14510	1/1/2017	12/31/2017	NON APPROVED	2/17/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00384GG	ORIGINAL	CULTURAL SERVICES	JOSEPHINE HERRICK PROJECT	64 FULTON ST. SUITE 905 NEW YORK, NY 10038	1/1/2017	12/31/2017	APPROVED	2/17/2017		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00385GG	ORIGINAL	CULTURAL SERVICES	LOCKPORT LOCKS HERITAGE DISTRICT CORPORA	ONE LOCKS PLAZA LOCKPORT, NY 14094	1/1/2017	12/31/2017	APPROVED	2/13/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00386GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT - ARTS	MEDIA ALLIANCE INC	PO BOX 35 TROY, NY 12181	1/1/2017	12/31/2017	APPROVED	2/24/2017		OSC	\$68,000.00	\$68,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00386GG	ORIGINAL	CULTURAL SERVICES	MEDIA ALLIANCE INC	PO BOX 35 TROY, NY 12181	1/1/2017	12/31/2017	NON APPROVED	2/13/2017	- COST JUSTIFICATION NEEDED	OSC	\$68,000.00	\$68,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00387GG	ORIGINAL	CULTURAL SERVICES	MUSEUM OF THE CITY OF NEW YORK	1220 FIFTH AVE NEW YORK, NY 10029	1/1/2017	12/31/2017	APPROVED	2/3/2017		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00388GG	ORIGINAL	CULTURAL SERVICES	NEW YORK HISTORICAL SOCIETY	170 CENTRAL PARK WEST NEW YORK, NY 10024	1/1/2017	12/31/2017	APPROVED	2/7/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00389GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT - ARTS	SUSAN B ANTHONY HOUSE	17 MADISON ST ROCHESTER, NY 14608-1928	1/1/2017	12/31/2017	APPROVED	2/27/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00390GG	ORIGINAL	CULTURAL SERVICES	THE MILLAY COLONY FOR THE ARTS INC	POST OFFICE BOX 3 454 EAST HILL RD AUSTERLITZ, NY 12017	1/1/2017	12/31/2017	APPROVED	2/17/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00391GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT - ARTS	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE, NY 13057	1/1/2017	12/31/2017	APPROVED	2/28/2017		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00392GG	ORIGINAL	CULTURAL SERVICES	WESTCHESTER ARTS COUNCIL INC	31 MAMARONECK AVE WHITE PLAINS, NY 10601	1/1/2017	12/31/2017	APPROVED	3/24/2017		OSC	\$75,000.00	\$75,000.00

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ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00392GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT - ARTS	WESTCHESTER ARTS COUNCIL INC	31 MAMARONECK AVE WHITE PLAINS, NY 10601	1/1/2017	12/31/2017	NON APPROVED	2/21/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00393GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT - ARTS	WSKG PUBLIC TELECOMMUNICATIONS COUNCIL	601 GATES RD STE 4 VESTAL, NY 13850	1/1/2017	12/31/2017	APPROVED	2/27/2017		OSC	\$65,500.00	\$65,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C102014	AMENDMENT	SIX MONTH EXTENSION - DOCKET CALENDAR AND CASE TRACKING SYSTEM	ALM MEDIA LLC	DBA VERDICTSEARCH 120 BROADWAY FL 5 NEW YORK, NY 10271		10/31/2016	APPROVED	10/21/2016		OSC	\$29,294.07	\$29,294.07
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C102148	AMENDMENT	1 YEAR EXTENSION	HARRIS BEACH PLLC	99 GARNISEY RD PITTSFORD, NY 14534		10/31/2017	APPROVED	2/15/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C102241	AMENDMENT	GUARD SERVICES RENEWAL	EASTERN SECURITY CORPORATION	120 BROADWAY - 36TH FL NEW YORK, NY 10271		12/31/2017	NON APPROVED	3/23/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$105,000.00	\$105,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C102748	AMENDMENT	BOTTLED WATER SERVICES - 1 YR REWEAL (1 OF 2)	CRYSTAL ROCK LLC	PO BOX 10028 WATERBURY, CT 06725		4/30/2017	APPROVED	5/16/2016		OSC	\$35,000.00	\$35,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C102749	AMENDMENT	1 YR RENEWAL FOR BOTTLE WATER/DISPENSER RENTAL	DS SERVICES OF AMERICA INC	CRYSTAL SPRINGS P O BOX 660579 DALLAS, TX 75266-0579		4/30/2017	APPROVED	9/24/2016		OSC	\$5,000.00	\$5,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103265	AMENDMENT	EXTEND CONTRACT END DATE	STINSON LEONARD STREET LLP	PO BOX 843052 KANSAS CITY, MO 64184		12/31/2016	APPROVED	7/27/2016		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103284	AMENDMENT	ENVIRONMENTAL EXPERTISE	TETRA TECH INC	3475 E FOOTHILLS BLVD PASSIDENA, CA 99107	7/1/2014	6/30/2016	APPROVED	10/18/2016		OSC	\$7,178.18	\$7,178.18
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103284	AMENDMENT	ENVIRONMENTAL EXPERTISE	TETRA TECH INC	3475 E FOOTHILLS BLVD PASSIDENA, CA 99107		12/31/2016	NON APPROVED	6/2/2016	- OTHER ADVERTISING REQUIREMENTS UNMET	OSC	\$57,242.00	\$57,242.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103350	AMENDMENT	FINAL 2 YEAR RENEWAL	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	4 PINE WEST PLAZA SUITE 411 ALBANY, NY 12205		10/31/2018	APPROVED	3/29/2017		OSC	\$437,688.00	\$437,688.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103378	AMENDMENT	IT PERSONAL SERVICES TASK ASSIGNMENT (MANAGEMENT & ANALYSIS #6)	NTT DATA INC	PO BOX 4201 BOSTON, MA 02211	1/1/2015	12/31/2019	APPROVED	2/16/2017		OSC	\$423,360.00	\$423,360.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103378	AMENDMENT	IT PERSONAL SERVICES TASK ASSIGNMENTS(MANAGEMENT AND ANALYSIS #3 AND #7)	NTT DATA INC	PO BOX 4201 BOSTON, MA 02211	1/1/2015	12/31/2019	APPROVED	2/13/2017		OSC	\$655,912.00	\$655,912.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103379	AMENDMENT	TASK ASSIGNMENTS (DEVELOPMENT #5 DATABASE ADMINISTRATION #3 AND MANAGEMENT & ANALYSIS #4)	PSI INTERNATIONAL INC	4000 LEGATO RD STE 850 FAIRFAX, VA 22033	1/1/2015	12/31/2019	APPROVED	2/17/2017		OSC	\$839,040.00	\$839,040.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103379	AMENDMENT	IT PERSONAL SERVICES TASK ASSIGNMENTS (DEVELOPMENT #346 AND MANAGEMENT & ANALYSIS #5)	PSI INTERNATIONAL INC	4000 LEGATO RD STE 850 FAIRFAX, VA 22033	1/1/2015	12/31/2019	APPROVED	2/15/2017		OSC	\$1,398,340.00	\$1,398,340.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103383	AMENDMENT	PROGRAMMER LEVEL III	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR EDISON, NJ 08817	1/1/2015	12/31/2019	APPROVED	3/6/2017		OSC	\$341,360.00	\$341,360.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103467	ORIGINAL	COME HOME NYC	ROBIN HOOD FOUNDATION	826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	1/1/2016	12/31/2017	APPROVED	6/28/2016		OSC	\$1,220,000.00	\$1,220,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C103467	ORIGINAL	COME HOME NYC	ROBIN HOOD FOUNDATION	826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	1/1/2016	12/31/2017	NON APPROVED	5/20/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,220,000.00	\$1,220,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103588	AMENDMENT	FINAL 1 YEAR RENEWAL	RATIONAL EDISCOVERY LLC	2 TOWER PLACE ALBANY, NY 12203		8/31/2017	APPROVED	12/29/2016		OSC	\$240,000.00	\$240,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103598	AMENDMENT	EXTENSION TO ALLOW FOR COMPLETION OF PROJECT	CAPSTONE STRATEGY GROUP LLC	60 LABELLE RD MOUNT VERNON, NY 10552		8/31/2016	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103667	AMENDMENT	RENEWAL	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456		9/30/2017	APPROVED	12/21/2016		OSC	\$449,250.00	\$449,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103668	AMENDMENT	RENEWAL	BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201		9/30/2017	APPROVED	10/18/2016		OSC	\$162,357.00	\$162,357.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103669	AMENDMENT	RENEWAL	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211		9/30/2017	APPROVED	10/18/2016		OSC	\$218,750.00	\$218,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103670	AMENDMENT	RENEWAL	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226		9/30/2017	APPROVED	12/27/2016		OSC	\$270,000.00	\$270,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103671	AMENDMENT	RENEWAL	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK, NY 10036		9/30/2017	APPROVED	10/31/2016		OSC	\$244,375.00	\$244,375.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103672	AMENDMENT	RENEWAL	EMPIRE JUSTICE CENTER	TELESQA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614		9/30/2017	APPROVED	10/18/2016		OSC	\$342,121.00	\$342,121.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103673	AMENDMENT	RENEWAL	LABOR & INDUSTRY FOR EDUCATION INC	112 SPRUCE ST CEDARHURST, NY 11516		9/30/2017	APPROVED	10/7/2016		OSC	\$426,069.00	\$426,069.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103674	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF MID NEW YORK INC	268 GENESEE STREET UTICA, NY 13502		9/30/2017	NON APPROVED	11/28/2016	- CONTRACT CONTENT	OSC	\$480,000.00	\$480,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103674	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF MID NEW YORK INC	268 GENESEE STREET UTICA, NY 13502		9/30/2017	APPROVED	1/11/2017		OSC	\$480,000.00	\$480,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103675	AMENDMENT	RENEWAL HOMEOWNERS PROTECTION PROGRAM	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	53 COLVIN AVE ALBANY, NY 12206		9/30/2017	APPROVED	12/2/2016		OSC	\$377,784.00	\$377,784.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103676	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY, NY 10956		9/30/2017	APPROVED	10/18/2016		OSC	\$332,400.00	\$332,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103678	AMENDMENT	RENEWAL	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018		9/30/2017	APPROVED	11/30/2016		OSC	\$358,125.00	\$358,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103678	AMENDMENT	RENEWAL	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018		9/30/2017	NON APPROVED	10/31/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$358,125.00	\$358,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103679	AMENDMENT	RENEWAL	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413		9/30/2017	NON APPROVED	11/28/2016	- CONTRACT CONTENT	OSC	\$428,875.00	\$428,875.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103679	AMENDMENT	RENEWAL	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413		9/30/2017	APPROVED	1/11/2017		OSC	\$428,875.00	\$428,875.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103680	AMENDMENT	RENEWAL	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202		9/30/2017	APPROVED	10/20/2016		OSC	\$342,394.00	\$342,394.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103681	AMENDMENT	RENEWAL	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601		9/30/2017	APPROVED	10/21/2016		OSC	\$730,000.00	\$730,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103682	AMENDMENT	RENEWAL	LONG ISLAND HOUSING SERVICES INC	640 JOHNSON AVENUE SUITE 8 BOHEMIA, NY 11716		9/30/2017	APPROVED	10/17/2016		OSC	\$402,641.75	\$402,641.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103683	AMENDMENT	RENEWAL	MFY LEGAL SERVICES INC	299 BROADWAY NEW YORK, NY 10007		9/30/2017	APPROVED	10/18/2016		OSC	\$372,500.00	\$372,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103684	AMENDMENT	RENEWAL	NASSAU BAR FOUNDATION INC	BAR ASSOC OF NASSAU CO FUND INC 15TH & WEST ST MINEOLA, NY 11501		9/30/2017	APPROVED	10/13/2016		OSC	\$372,375.00	\$372,375.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103685	AMENDMENT	RENEWAL	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550		9/30/2017	APPROVED	11/1/2016		OSC	\$499,488.00	\$499,488.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103686	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK, NY 10004		9/30/2017	APPROVED	10/31/2016		OSC	\$680,050.00	\$680,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103687	AMENDMENT	RENEWAL	QUEENS VOLUNTEER LAWYERS PROJECT INC	90-35 148TH ST JAMAICA, NY 11435		9/30/2017	APPROVED	10/17/2016		OSC	\$141,875.00	\$141,875.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103688	AMENDMENT	RENEWAL	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013		9/30/2017	APPROVED	1/27/2017		OSC	\$516,000.00	\$516,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103688	AMENDMENT	RENEWAL	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013		9/30/2017	NON APPROVED	12/30/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$516,000.00	\$516,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103689	AMENDMENT	RENEWAL	SOUTH BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK, NY 10013		9/30/2017	APPROVED	11/23/2016		OSC	\$666,250.00	\$666,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103690	AMENDMENT	RENEWAL	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013		9/30/2017	APPROVED	10/25/2016		OSC	\$536,500.00	\$536,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103691	AMENDMENT	RENEWAL	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205		9/30/2017	APPROVED	10/20/2016		OSC	\$322,016.00	\$322,016.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103692	AMENDMENT	RENEWAL	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038		9/30/2017	APPROVED	1/12/2017		OSC	\$618,500.00	\$618,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103693	AMENDMENT	RENEWAL	TOURO COLLEGE	500 SEVENTH AVE NEW YORK, NY 10010		9/30/2017	APPROVED	1/12/2017		OSC	\$282,662.00	\$282,662.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103694	AMENDMENT	RENEWAL	WESTERN NEW YORK LAW CENTER INC	237 MAIN ST STE 1130 BUFFALO, NY 14203		9/30/2017	APPROVED	10/21/2016		OSC	\$847,250.00	\$847,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103695	AMENDMENT	RENEWAL	GROW BROOKLYN	1474 MYRTLE AVENUE BROOKLYN, NY 11237		9/30/2017	APPROVED	10/20/2016		OSC	\$130,000.00	\$130,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103737	AMENDMENT	1 YEAR RENEWAL WITH OPTION FOR ANOTHER 1 YR RENEWAL	THE CENTER FOR NEW YORK CITY NEIGHBORHOODS INC.	17 BATTERY PLACE SUITE 728 NEW YORK, NY 10004		9/30/2017	APPROVED	3/7/2017		OSC	\$2,155,349.00	\$2,155,349.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103738	AMENDMENT	HOMEOWNER PROTECTION PROGRAM - 1 YEAR EXTENSION	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614		9/30/2017	APPROVED	2/23/2017		OSC	\$1,249,049.00	\$1,249,049.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103763	AMENDMENT	UPDATE PRICE LIST	INDUSTRIAL ECONOMICS INC	2067 MASSACHUSETTS AVE CAMBRIDGE, MA 02140	2/1/2016	12/31/2017	APPROVED	7/11/2016		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103819	AMENDMENT	CASE MANAGEMENT SYSTEM MODERNIZATION- AMENDMENT TO ADJUST SCOPE OF WORK AND ADD FUNDS	LANCO GLOBAL SYSTEMS CARIBBEAN INC	2706 RIVER VIEW RD GREEN ISLAND VILLAGE, NY 12183	2/1/2016	1/31/2017	APPROVED	9/13/2016		OSC	\$33,600.00	\$33,600.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	2	C103819	ORIGINAL	CASE MANAGEMENT SYSTEM MODERNIZATION	LANCO GLOBAL SYSTEMS CARIBBEAN INC	2706 RIVER VIEW RD GREEN ISLAND VILLAGE, NY 12183	2/1/2016	1/31/2017	APPROVED	6/27/2016		OSC	\$166,000.00	\$166,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	2	C103819	ORIGINAL	CASE MANAGEMENT SYSTEM MODERNIZATION	LANCO GLOBAL SYSTEMS CARIBBEAN INC	2706 RIVER VIEW RD GREEN ISLAND VILLAGE, NY 12183	1/1/2016	1/31/2017	NON APPROVED	6/15/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$166,000.00	\$166,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C103820	AMENDMENT	TIME EXTENSION - DATA CENTER MODERNIZATION	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE, NY 12211		3/31/2017	APPROVED	10/20/2016		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	5	C103820	ORIGINAL	IT CONSULTANT FOR DATA CENTER MODERNIZATION	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE, NY 12211	2/15/2016	8/14/2016	APPROVED	7/5/2016		OSC	\$199,860.00	\$199,860.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	5	C103820	ORIGINAL	DATA CENTER MODERNIZATION	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE, NY 12211	1/1/2016	8/14/2016	NON APPROVED	4/28/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$199,860.00	\$199,860.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	5	C103830	ORIGINAL	PRINT MANAGEMENT SERVICES	LEXMARK INTERNATIONAL INC	PO BOX 96612 CHICAGO, IL 60693	5/1/2016	4/30/2021	APPROVED	6/28/2016		OSC	\$1,589,820.95	\$1,589,820.95
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C103851	ORIGINAL	SCANNING SERVICES FOR STATISTICAL CARDS AND BROKER DEALER CARDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2016	4/30/2017	APPROVED	7/13/2016		OSC	\$101,424.00	\$101,424.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C103851	ORIGINAL	SCANNING SERVICES FOR STATISTICAL CARDS AND BROKER DEALER CARDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2016	4/30/2017	NON APPROVED	6/10/2016	- DELAYED AGENCY RESPONSE	OSC	\$101,424.00	\$101,424.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C103852	ORIGINAL	TEMPORARY LEGAL DOCUMENT REVIEW	COGO SOURCING LLC	153 MAIN STREET STE 300 NEW PALTZ, NY 12561	1/1/2016	3/31/2017	APPROVED	7/19/2016		OSC	\$200,000.00	\$200,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C103907	ORIGINAL	ENGINEERING EXPERTS FOR NASSAU CO V NYS URBAN DEVELOPMENT CORPORATION DASNY ET AL CASE	HILL INTERNATIONAL CONSULTING INC	2005 MARKET STREET 17TH FLOOR PHILADELPHIA, NY 19103	1/2/2016	12/31/2016	APPROVED	10/21/2016		OSC	\$127,553.00	\$127,553.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C103908	ORIGINAL	ENGINEERING EXPERTS FOR NASSAU CO V NYS URBAN DEVELOPMENT CORPORATION DASNY ET AL CASE	MCGUIRE ENGINEERS INC	300 S RIVERSIDE PLAZA 1650 CHICAGO, IL 60606	3/31/2016	12/31/2016	APPROVED	10/21/2016		OSC	\$30,962.02	\$30,962.02
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C103969	ORIGINAL	EXPERT SERVICES OF STEVEN I BUTLER	BRITTANY CONSULTING LLC DBA BUTLERBANK CONSULTING	333 CARLISLE DRIVE AVONDALE, PA 19311-1440	8/1/2016	8/1/2017	APPROVED	1/6/2017		OSC	\$445,300.00	\$445,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C103970	ORIGINAL	EXPERT WITNESS IN NEW YORK STATE V CREDIT SUISSE SECURITIES (USA) LLC	THE OAKLEAF GROUP LLC	5404 WISCONSIN AVENUE SUITE 430 CHEVY CHASE, MD 20815-3591	8/1/2016	8/1/2017	APPROVED	1/31/2017		OSC	\$3,218,906.00	\$3,218,906.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C103998	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS, NY 10601	10/1/2016	9/30/2017	APPROVED	12/9/2016		OSC	\$179,300.00	\$179,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C103999	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	PUTNAM COUNTY HOUSING CORPORATION	11 SEMINARY HILL RD CARMEL, NY 10512	10/1/2016	9/30/2017	APPROVED	12/9/2016		OSC	\$203,610.00	\$203,610.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104000	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK, NY 10543-1629	10/1/2016	9/30/2017	APPROVED	12/8/2016		OSC	\$147,000.00	\$147,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104001	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	WESTCHESTER RESIDENTIAL OPPORTUNITIES INC	470 MAMARONECK AVE STE 410 WHITE PLAINS, NY 10605-1839	10/1/2016	9/30/2017	APPROVED	12/7/2016		OSC	\$275,260.00	\$275,260.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104002	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	10/1/2016	9/30/2017	APPROVED	12/9/2016		OSC	\$170,000.00	\$170,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104003	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	HOUSING ACTION COUNCIL INC	55 SOUTH BROADWAY TARRYTOWN, NY 10591	10/1/2016	9/30/2017	APPROVED	12/7/2016		OSC	\$193,560.00	\$193,560.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104004	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	ORANGE COUNTY RURAL DEVELOPMENT ADVISORY CORP	2 SOUTH MONTGOMERY ST WALDEN, NY 12586	10/1/2016	9/30/2017	APPROVED	12/6/2016		OSC	\$235,000.00	\$235,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104005	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	ROCKLAND HOUSING ACTION COALITION INC	120-126 NORTH MAIN ST ANNEX 1ST FLOOR NEW CITY, NY 10956	10/1/2016	9/30/2017	APPROVED	12/6/2016		OSC	\$247,190.00	\$247,190.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104006	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	HUDSON RIVER HOUSING INC	313 MILL ST Poughkeepsie, NY 12601	10/1/2016	9/30/2017	APPROVED	12/6/2016		OSC	\$285,611.00	\$285,611.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104007	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	LONG ISLAND HOUSING PARTNERSHIP INC	180 OSER AVE STE 800 HAUPPAUGE, NY 11788	10/1/2016	9/30/2017	APPROVED	12/6/2016		OSC	\$323,639.00	\$323,639.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104008	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	10/1/2016	9/30/2017	APPROVED	12/6/2016		OSC	\$266,401.00	\$266,401.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104009	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE, NY 11570	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$175,140.00	\$175,140.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104010	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	SAFEGUARD CREDIT COUNSELING SERVICES INC	67 FT. SALONGA ROAD NORTHPORT, NY 11768	10/1/2016	9/30/2017	APPROVED	12/6/2016		OSC	\$60,000.00	\$60,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104011	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	LA FUERZA UNIDA INC	1 SCHOOL ST STE 302 GLEN COVE, NY 11542	10/1/2016	9/30/2017	APPROVED	12/8/2016		OSC	\$265,981.00	\$265,981.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104012	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	HOUSING HELP INC	91 BROADWAY GREENLAWN, NY 11740	10/1/2016	9/30/2017	APPROVED	12/6/2016		OSC	\$50,000.00	\$50,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104013	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	DEBT COUNSELING CORP	3033 EXPRESS DRIVE NORTH HAUPPAUGE, NY 11749	10/1/2016	9/30/2017	APPROVED	12/8/2016		OSC	\$16,000.00	\$16,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104014	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	LONG ISLAND HOUSING SERVICES INC	640 JOHNSON AVENUE SUITE 8 BOHEMIA, NY 11716	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$440,000.00	\$440,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104015	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	AMERICAN DEBT RESOURCES INC	384 LARKFIELD RD STE 1 EAST NORTHPORT, NY 11731	10/1/2016	9/30/2017	APPROVED	12/6/2016		OSC	\$242,250.00	\$242,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104016	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	COMMUNITY DEV CORP OF LI INC	2100 MIDDLE COUNTRY RD 3RD FL CENTEREACH, NY 11720	10/1/2016	9/30/2017	APPROVED	12/6/2016		OSC	\$692,618.00	\$692,618.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104017	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	UTICA NEIGHBORHOOD HOUSING SERVICES INC	1611 GENESEE ST UTICA, NY 13501	10/1/2016	9/30/2017	APPROVED	12/14/2016		OSC	\$105,000.00	\$105,000.00

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ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104018	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	FULTON COMMUNITY REVITALIZATION CORPORAT	125 WEST BROADWAY FULTON, NY 13069	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$50,000.00	\$50,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104019	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	HOME HEADQUARTERS INC	990 JAMES ST STE 100 SYRACUSE, NY 13203	10/1/2016	9/30/2017	APPROVED	12/14/2016		OSC	\$160,000.00	\$160,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104020	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	METRO INTERFAITH HOUSING MGT CORP	21 NEW ST BINGHAMTON, NY 13903	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$47,000.00	\$47,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104021	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	WESTERN CATSKILLS COMMUNITY REVITALIZATION COUNCIL INC	125 MAIN ST SUITE A STAMFORD, NY 12167	10/1/2016	9/30/2017	APPROVED	12/15/2016		OSC	\$27,250.00	\$27,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104022	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	FRIENDS OF THE NORTH COUNTRY	PO BOX 446 KEESVILLE, NY 12944	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$99,000.00	\$99,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104023	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	FRANKLIN COUNTY COMM HOUSING COUNCIL	337 W MAIN ST MALONE, NY 12953	10/1/2016	9/30/2017	APPROVED	12/15/2016		OSC	\$50,000.00	\$50,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104024	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	HOUSING ASSISTANCE PROGRAM OF ESSEX COUNTY INC	PO BOX 157 ELIZABETHTOWN, NY 12932	10/1/2016	9/30/2017	APPROVED	12/16/2016		OSC	\$131,548.00	\$131,548.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104025	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	ALBANY COUNTY RURAL HOUSING	PO BOX 407 VOORHEESVILLE, NY 12186	10/1/2016	9/30/2017	APPROVED	12/16/2016		OSC	\$473,961.00	\$473,961.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104026	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	GROW BROOKLYN	1474 MYRTLE AVENUE BROOKLYN, NY 11237	10/1/2016	9/30/2017	APPROVED	12/19/2016		OSC	\$130,000.00	\$130,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104027	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	BRONX NEIGHBORHOOD HOUSING SERVICES CDC INC.	1451 EAST GUN HILL ROAD 2ND FL BRONX, NY 10469	10/1/2016	9/30/2017	APPROVED	12/6/2016		OSC	\$200,000.00	\$200,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104028	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC, INC.	60-20 WOODSIDE AVENUE 2ND FLOOR WOODSIDE, NY 11377	10/1/2016	9/30/2017	APPROVED	12/8/2016		OSC	\$220,000.00	\$220,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104029	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN (BEDFORD-STUYVESANT) CDC INC	1012 GATES AVENUE 1ST FLOOR BROOKLYN, NY 11221	10/1/2016	9/30/2017	APPROVED	12/7/2016		OSC	\$250,000.00	\$250,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104030	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	CAMBA INC	1120 CHURCH AVE FL 2 BROOKLYN, NY 11226	10/1/2016	9/30/2017	APPROVED	12/19/2016		OSC	\$130,000.00	\$130,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104031	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERON AVE STATEN ISLAND, NY 10302	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104032	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY INC	307 WEST 36TH ST 12TH NEW YORK, NY 10018	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104033	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	NEIGHBORS HELPING NEIGHBORS INC	443 39TH ST STE 202 BROOKLYN, NY 11232	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$170,000.00	\$170,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104034	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	MHANY MANAGEMENT INC	2-4 NEVINS ST 2ND FL BROOKLYN, NY 11217	10/1/2016	9/30/2017	APPROVED	12/19/2016		OSC	\$200,000.00	\$200,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104035	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	PRATT AREA COMMUNITY COUNCIL	201 DEKALB AVE BROOKLYN, NY 11205	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$113,000.00	\$113,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104036	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	BRIDGE STREET DEVELOPMENT CORP	460 NOSTRAND AVE BROOKLYN, NY 11216	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$157,000.00	\$157,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104037	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	415 ALBEMARLE RD BROOKLYN, NY 11218	10/1/2016	9/30/2017	APPROVED	12/12/2016		OSC	\$345,000.00	\$345,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104038	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208	10/1/2016	9/30/2017	APPROVED	1/19/2017		OSC	\$165,000.00	\$165,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104039	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	NEIGHBORHOOD HOUSING SERVICES OF JAMAICA INC	89-70 162ND ST JAMAICA, NY 11432	10/1/2016	9/30/2017	APPROVED	12/16/2016		OSC	\$335,000.00	\$335,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104040	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226	10/1/2016	9/30/2017	APPROVED	12/12/2016		OSC	\$200,000.00	\$200,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104041	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	10/1/2016	9/30/2017	APPROVED	12/23/2016		OSC	\$70,000.00	\$70,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104042	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	10/1/2016	9/30/2017	APPROVED	12/16/2016		OSC	\$110,000.00	\$110,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104043	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	10/1/2016	9/30/2017	APPROVED	12/22/2016		OSC	\$70,000.00	\$70,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104044	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	STEBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$85,000.00	\$85,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104045	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN, NY 14527	10/1/2016	9/30/2017	APPROVED	12/12/2016		OSC	\$104,375.00	\$104,375.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104046	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	CONSUMER CREDIT COUNSELING SERVICE OF RO CHESTER INC	1000 UNIVERSITY AVE, SUITE 900 ROCHESTER, NY 14607	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$85,000.00	\$85,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104047	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	MARKETVIEW HEIGHTS ASSOCIATION INC	308 NORTH ST ROCHESTER, NY 14605	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$96,500.00	\$96,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104048	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	HOUSING COUNCIL MONROE COUNTY	75 COLLEGE AVE 4TH FL ROCHESTER, NY 14607	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$300,000.00	\$300,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104049	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	CONSUMER CREDIT COUNSELING SERVICE OF BUFFALO, INC.	40 GARDENVILLE PARKWAY SUITE 300 WEST SENECA, NY 14224	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$40,000.00	\$40,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104050	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	BUFFALO URBAN LEAGUE INC	15 GENESEE ST BUFFALO, NY 14203	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$170,000.00	\$170,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104051	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	WEST SIDE NEIGHBORHOOD	359 CONNECTICUT ST BUFFALO, NY 14213	10/1/2016	9/30/2017	APPROVED	12/12/2016		OSC	\$150,312.00	\$150,312.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C104052	ORIGINAL	HOMEOWNERS PROTECTION PROGRAM	BELMONT HOUSING CORP	1195 MAIN ST BUFFALO, NY 14209	10/1/2016	9/30/2017	APPROVED	12/12/2016		OSC	\$257,000.00	\$257,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104100	ORIGINAL	EXPERT SERVICES - PECONIC BAYKEEPER INC AND SOUNDKEEPER INC VS ROSE HARVEY	MCLANE ENVIRONMENTAL LLC	707 ALEXANDER RD STE 206 PRINCETON, NJ 08540-8331	10/1/2016	12/31/2018	APPROVED	12/21/2016		OSC	\$117,950.00	\$117,950.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104125	ORIGINAL	EXPERT WITNESS EXXONMOBIL FRAUD CASE	EXPERT RESEARCH ASSOCIATES INC BALA DHARAN	2340 POWELL STREET SUITE 351 EMERYVILLE, CA 94608	9/1/2016	9/30/2017	APPROVED	3/9/2017		OSC	\$552,500.00	\$552,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C104158	ORIGINAL	TEMPORARY OUTSIDE COUNSEL	NEW YORK LEGAL STAFFING INC	420 MADISON AVE SUITE 901 NEW YORK, NY 10017	12/5/2016	4/30/2017	APPROVED	3/6/2017		OSC	\$51,200.00	\$51,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM00884	ORIGINAL	ADVANCED CUSTOMER SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	7/25/2016	7/24/2017	NON APPROVED	10/21/2016	- DELAYED AGENCY RESPONSE	OSC	\$623,082.00	\$623,082.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM00884	ORIGINAL	ADVANCED CUSTOMER SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	7/25/2016	7/24/2017	APPROVED	11/14/2016		OSC	\$623,082.00	\$623,082.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM00884	ORIGINAL	REMAINING BALANCE ON AGENCY PO 5043 - SOFTWARE LICENSE AND SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	1/15/2016	1/14/2017	NON APPROVED	1/4/2017	- STS/AC340-S CONTENT	OSC	\$162,720.65	\$162,720.65
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	REMAINING BALANCE ON AGENCY PO 5043 - SOFTWARE LICENSE AND SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	7/25/2016	7/24/2017	APPROVED	1/17/2017		OSC	\$162,720.65	\$162,720.65
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM00884	ORIGINAL	REMAINING BALANCE ON AGENCY PO 5057 - ACS SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	1/20/2016	1/19/2017	NON APPROVED	1/4/2017	- STS/AC340-S CONTENT	OSC	\$62,189.47	\$62,189.47
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	REMAINING BALANCE ON AGENCY PO 5057 - ACS SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	7/25/2016	7/24/2017	APPROVED	1/17/2017		OSC	\$62,189.47	\$62,189.47
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM800884	ORIGINAL	ADVANCED CUSTOMER SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	7/25/2016	7/24/2017	NON APPROVED	9/1/2016	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$623,082.00	\$623,082.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	3 MONTH HOLDOVER 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	PO BOX 416635 BOSTON, MA 02241		3/31/2017	APPROVED	1/9/2017		OSC	\$88,124.52	\$88,124.52
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000001	AMENDMENT	LEASE HOLDOVER AT 1 BLUE HILL PLAZA PEARL RIVER ROCKLAND COUNTY	GLORIOUS SUN BLUE HILL PLAZA LLC	PO BOX 416635 BOSTON, MA 02241		12/30/2016	APPROVED	5/19/2016		OSC	\$352,498.08	\$352,498.08
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001427	AMENDMENT	HOLDOVER 144 EXCHANGE BOULEVARD ROCHESTER MONROE COUNTY	COURT EXCHANGE ASSOCIATES LLC	1 GROVE ST STE 215 PITTSFORD, NY 14534		4/30/2017	APPROVED	6/24/2016		OSC	\$40,407.50	\$40,407.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001427	AMENDMENT	LEASE HOLDOVER AT 144 EXCHANGE BOULEVARD ROCHESTER MONROE COUNTY	COURT EXCHANGE ASSOCIATES LLC	1 GROVE ST STE 215 PITTSFORD, NY 14534		4/30/2017	NON APPROVED	5/25/2016	- STS AMOUNT NEEDS TO BE REDUCED	OSC	\$239,545.00	\$239,545.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001479	AMENDMENT	CHANGE COMMENCEMENT DATE AT 3 AIRPORT PARK BLVD LATHAM ALBANY COUNTY	BRITISH AMERICAN DEVELOPMENT CORP	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	8/1/2007	7/31/2017	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001479	AMENDMENT	CHANGE COMMENCEMENT DATE AT 3 AIRPORT PARK BLVD LATHAM ALBANY COUNTY	BRITISH AMERICAN DEVELOPMENT CORP	19 BRITISH AMERICAN BLVD LATHAM, NY 12110		7/31/2017	NON APPROVED	9/7/2016	- CONTRACT BEGIN DATE HAS NOT BEEN UPDATED	OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001519	AMENDMENT	LEASE INCREASE AT 43 DURKEE ST PLATTSBURGH CLINTON COUNTY	JOHN SEIDEN	PO BOX 2643 PLATTSBURGH, NY 12901	3/1/2007	2/28/2017	APPROVED	12/20/2016		OSC	\$21,952.37	\$21,952.37
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001519	AMENDMENT	LEASE HOLDOVER & CHANGE DATES AT 43 DURKEE STREET PLATTSBURGH CLINTON COUNTY	JOHN SEIDEN	PO BOX 2643 PLATTSBURGH, NY 12901	4/1/2007	4/30/2018	APPROVED	1/19/2017		OSC	\$51,125.00	\$51,125.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001776	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT	RA 300 MOTOR PARKWAY LLC C/O RXR REALTY	625 RXR PLAZA UNIONDALE, NY 11556		12/27/2016	APPROVED	10/18/2016		OSC	(\$3,304,170.18)	\$3,304,170.18
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001854	AMENDMENT	5 YEAR RENEWAL 4600 WEST GENESEE STREET SYRACUSE ONONDAGA COUNTY	CAMILLUS TOWN OF	4600 W GENESEE ST SYRACUSE, NY 13219		6/30/2022	APPROVED	11/3/2016		OSC	\$245,295.00	\$245,295.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002087	ORIGINAL	144 EXCHANGE BOULEVARD ROCHESTER MONROE COUNTY	COURT EXCHANGE ASSOCIATES LLC	1 GROVE ST STE 215 PITTSFORD, NY 14534	10/1/2016	9/30/2026	APPROVED	8/29/2016		OSC	\$2,541,790.00	\$2,541,790.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002114	ORIGINAL	10 YEAR LEASE 146 STATE STREET ALBANY ALBANY COUNTY	EGL REALTY PARTNERSHIP L P	146 STATE ST ALBANY, NY 12207	1/1/2017	12/31/2026	APPROVED	12/30/2016		OSC	\$4,128,992.40	\$4,128,992.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002121	ORIGINAL	28 LIBERTY ST NEW YORK NEW YORK COUNTY	SUMMIT GLORY LLC	28 LIBERTY STREET 44TH FLOOR NEW YORK, NY 10005	4/1/2018	3/31/2033	APPROVED	1/11/2017		OSC	\$378,013,445.00	\$378,013,445.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00367T	ORIGINAL	3 YEAR TEMPORARY LEASE 200 BROADWAY TROY RENSSELAER COUNTY	HENDRICK HUDSON BUILDING LLC	659 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	1/1/2017	12/31/2019	APPROVED	1/12/2017		OSC	\$1,452,219.24	\$1,452,219.24
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009735A	AMENDMENT	3 MONTH HOLDOVER 1 UNIVERSITY PL RENSSELAER RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222		3/31/2017	APPROVED	1/6/2017		OSC	\$43,492.50	\$43,492.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009735A	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1 UNIVERSITY PL RENSSELAER RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222		12/31/2016	APPROVED	5/13/2016		OSC	\$173,970.00	\$173,970.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01776A	ORIGINAL	LEASE ASSIGNMENT 300 MOTOR PARKWAY SUITES 200 205 210 HAUPPAUGE SUFFOLK COUNTY	DUNKIRK REALTY LIMITED	80 SKYLINE DR STE 101 PLAINVIEW, NY 11803	12/28/2016	3/31/2023	APPROVED	10/18/2016		OSC	\$3,304,170.18	\$3,304,170.18
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01776A	AMENDMENT	CONSENT TO ASSIGNMENT MODIFICATION 300 MOTOR PARKWAY SUITES 200 205 210 HAUPPAUGE SUFFOLK COUNTY	DUNKIRK REALTY LIMITED	80 SKYLINE DR STE 101 PLAINVIEW, NY 11803	12/28/2016	3/31/2023	APPROVED	1/24/2017		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01964A	AMENDMENT	BUILDOUT ADDITIONAL 900 SF 615 ERIE BOULEVARD SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	7/21/2014	7/31/2017	APPROVED	8/15/2016		OSC	\$69,060.00	\$69,060.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L0317TA	AMENDMENT	ONE YEAR HOLDOVER ONE CIVIC CENTER PLAZA POUGHKEEPSIE DUTCHESS COUNTY	ONE CIVIC CENTER LLC	ONE CIVIC CENTER PLAZA STE 500 POUGHKEEPSIE, NY 12601		4/30/2017	APPROVED	6/22/2016		OSC	\$117,300.00	\$117,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L0317TA	AMENDMENT	ONE YEAR HOLDOVER ONE CIVIC CENTER PLAZA POUGHKEEPSIE DUTCHESS COUNTY	ONE CIVIC CENTER LLC	ONE CIVIC CENTER PLAZA STE 500 POUGHKEEPSIE, NY 12601		4/30/2017	NON APPROVED	5/19/2016	- STS AMOUNT IS INCORRECT	OSC	\$118,560.00	\$118,560.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100993	AMENDMENT	12 MONTH HOLDOVER AT 146 STATE STREET ALBANY ALBANY COUNTY	EGL REALTY PARTNERSHIP L P	146 STATE ST ALBANY, NY 12207		4/30/2017	APPROVED	6/21/2016		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L101052	AMENDMENT	CONTRACT CLOSE OUT DUE TO LEASE ASSIGNMENT	PIONEER SAVINGS BANK	21 SECOND ST TROY, NY 12180		2/1/2016	APPROVED	6/8/2016		OSC	(\$3,553.51)	\$3,553.51

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ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	I101052	ORIGINAL	LEASE HOLDOVER AT 200 BROADWAY TROY RENNELAER COUNTY	HENDRICK HUDSON BUILDING LLC	659 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	2/2/2016	3/31/2017	NON APPROVED	5/20/2016	- THIS TRANSACTION WAS SENT TO OSC IN ERROR. ASSIGNMENT DOCUMENTS HAVE NOT BEEN SUBMITTED	OSC	\$348,587.00	\$348,587.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L101052	ORIGINAL	LEASE ASSIGNMENT EFFECTIVE FEBRUARY 2 2016	HENDRICK HUDSON BUILDING LLC	659 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	2/2/2016	3/31/2017	APPROVED	6/8/2016		OSC	\$350,940.80	\$350,940.80
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L101076	AMENDMENT	HOLDOVER 130-20TH AVENUE COLLEGE POINT QUEENS COUNTY	T P COLLEGE POINT 42 FAMILY LTD PARTNERSHIP	PO BOX 560222 COLLEGE POINT, NY 11356		4/30/2017	APPROVED	7/22/2016		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP103799	ORIGINAL	RATIONAL EDISCOVERY IMPLEMENTATION SERVICES	W&K SYSTEMS INC	100 OVERLOOK CTR 2ND FL PRINCETON, NJ 08540	8/13/2015	4/14/2016	APPROVED	1/5/2017		OSC	\$55,000.00	\$55,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP103799	ORIGINAL	RATIONAL EDISCOVERY IMPLEMENTATION SERVICES	W&K SYSTEMS INC	100 OVERLOOK CTR 2ND FL PRINCETON, NJ 08540	8/13/2015	4/15/2016	NON APPROVED	6/2/2016	- AWARD METHODOLOGY	OSC	\$55,000.00	\$55,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP103799	ORIGINAL	EDISCOVERY IMPLEMENTATION	W&K SYSTEMS INC	100 OVERLOOK CTR 2ND FL PRINCETON, NJ 08540	8/13/2015	4/15/2016	NON APPROVED	5/2/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$55,000.00	\$55,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP103872	ORIGINAL	INSTALL SUPPLEMENTAL HVAC 44 S BROADWAY WHITE PLAINS WESTCHESTER COUNTY	44 SOUTH BROADWAY LLC	44 SOUTH BROADWAY PROPERTY LLC PO BOX 416505 BOSTON, MA 02241	5/1/2016	7/29/2016	APPROVED	6/3/2016		OSC	\$69,471.68	\$69,471.68
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP103954	ORIGINAL	PUBLIC ACCESS TO COURT ELECTRONIC RECORDS (PACER) SERVICES	UNITED STATES COURTS AO - PACER SERVICE CENTER	PO BOX 71364 PHILADELPHIA, PA 19176-1364	7/1/2015	3/31/2017	APPROVED	9/8/2016		OSC	\$200,000.00	\$200,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP103990	ORIGINAL	SURVEILLANCE EQUIPMENT - ONE TIME PURCHASE	RESEARCH ELECTRONICS INTERNATIONAL	455 SECURITY PL COOKEVILLE, TN 38506	4/1/2016	3/31/2017	APPROVED	10/27/2016		OSC	\$81,825.00	\$81,825.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP104137	ORIGINAL	MULTISTATE COST SHARE AGREEMENT RELATED TO INVESTIGATION OF SUBOXONE	STATE OF MAINE MAINE EMERGENCY MANAGEMENT AGENCY	72 STATE HOUSE STATION AUGUSTA, ME 04333	4/1/2016	5/31/2017	APPROVED	1/6/2017		OSC	\$115,059.62	\$115,059.62
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP104151	ORIGINAL	ONE TIME PURCHASE OF RELATIVITY SOFTWARE LICENSES	FRONTEO GOVERNMENT SERVICES INC	3 LAGOON DRIVE SUITE 180 REDWOOD CITY, CA 94065	1/1/2017	1/11/2017	APPROVED	2/7/2017		OSC	\$693,065.64	\$693,065.64
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP104181	ORIGINAL	NATIONAL ASSOCIATION OF ATTORNEYS GENERAL ANNUAL MEMBERSHIP DUES - JULY 2016 - JUNE 2017	NATIONAL ASSOC OF ATTORNEYS GENERAL	2030 M STREET NW 8TH FLOOR WASHINGTON, DC 20036	7/1/2016	6/30/2017	APPROVED	2/15/2017		OSC	\$79,866.00	\$79,866.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S101520	AMENDMENT	INCREASE CONTRACT AMOUNT AND EXTEND TERM	RICHARD T LAHEY JR	336 HIGH TIDE DR UNIT-202 ST AUGUSTINE BEACH, FL 32080		10/31/2017	APPROVED	10/18/2016		OSC	\$38,500.00	\$38,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S101520	AMENDMENT	INCREASE FUNDING	RICHARD T LAHEY JR	336 HIGH TIDE DR UNIT-202 ST AUGUSTINE BEACH, FL 32080	4/1/2009	6/30/2016	APPROVED	6/2/2016		OSC	\$13,500.00	\$13,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S102353	AMENDMENT	INCREASE CONTRACT AMOUNT & EXTEND TERM	DAVID J DUQUETTE	4 N LN LOUDONVILLE, NY 12211		10/31/2017	NON APPROVED	10/18/2016	- AGENCY REQUEST	OSC	\$30,500.00	\$30,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S102353	AMENDMENT	RENEWAL - MATERIALS CONSULTANT FOR RE-LICENSING OF INDIAN POINT NUCLEAR POWER STATION	DAVID J DUQUETTE	4 N LN LOUDONVILLE, NY 12211		10/31/2017	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S102919	AMENDMENT	CORRECTIONS EXPERTISE FIVE YEAR CONTRACT EXTENSION	JAMES F AUSTIN	5 WALTER HOUPE COURT N.E. WASHINGTON, DC 20002-6300		4/30/2021	APPROVED	8/8/2016		OSC	\$29,750.00	\$29,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S103017	AMENDMENT	ENVIRONMENTAL EXPERT - CONTRACT EXTENSION	DONALD W LAKE JR	DBA DULAC ENGINEERING 361 FUNK RD ERIEVILLE, NY 13061-3218		4/30/2018	NON APPROVED	7/29/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$65,043.75	\$65,043.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S103017	AMENDMENT	ENVIRONMENTAL EXPERT - CONTRACT EXTENSION	DONALD W LAKE JR	DBA DULAC ENGINEERING 361 FUNK RD ERIEVILLE, NY 13061-3218		4/30/2018	APPROVED	8/2/2016		OSC	\$65,043.75	\$65,043.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S103302	AMENDMENT	GAAP & BALANCE SHEET EXPERTISE - TWO YEAR EXTENSION	DOUGLAS R CARMICHAEL	6725 ARMITAGE ROAD NEW HOPE, PA 18938		12/31/2017	APPROVED	2/23/2017		OSC	\$0.00	\$0.00

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ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S103906	ORIGINAL	PUBLIC POLICY EXPERT FOR CINDY VELEZ V SAMUEL ROBERTS	BRUCE D MEYER ECONOMIC CONSULTING	5621 S WOODLAWN AVE CHICAGO, IL 60637	4/1/2016	12/31/2017	NON APPROVED	9/30/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$58,500.00	\$58,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104079	ORIGINAL	ECONOMICS EXPERT WITNESS SERVICES FOR NEW YORK V PHILLIP MORRIS	JONATHAN GRUBER	83 PLEASANT STREET LEXINGTON, MA 02421	5/1/2016	9/30/2016	NON APPROVED	2/22/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$70,000.00	\$70,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104079	ORIGINAL	ECONOMICS EXPERT WITNESS SERVICES FOR NEW YORK V PHILLIP MORRIS	JONATHAN GRUBER	83 PLEASANT STREET LEXINGTON, MA 02421	5/1/2016	1/31/2017	APPROVED	3/27/2017		OSC	\$91,000.00	\$91,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S104159	ORIGINAL	LEGAL SERVICES RELATED TO TUTOR-PERINI CORPORATION F/K/A PERINI CORPORATION V NYS	EIDIN BEIRNE	2 WYCK LANE TROY, NY 12180	1/3/2017	9/29/2017	APPROVED	3/29/2017		OSC	\$86,516.00	\$86,516.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002528	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		3/31/2017	APPROVED	6/13/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002547	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002551	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002553	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002555	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002556	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002557	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002558	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002561	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002564	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002565	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	44 NEW HEMPSTEAD RD NEW CITY, NY 10956		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002566	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002567	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002571	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		3/31/2017	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002573	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002574	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002577	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002580	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002581	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002644	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002667	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00

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BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002669	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002670	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002671	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002675	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002682	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002693	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002697	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003207	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		3/31/2017	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003209	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		3/31/2017	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C003210	ORIGINAL	VOTER ACCESSIBILITY VOTING MACHINE REPLACEMENT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2004	3/31/2014	APPROVED	3/16/2017		OSC	\$128,483.78	\$128,483.78
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003210	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		3/31/2017	APPROVED	3/30/2017		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003211	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL ALBURN, NY 13021		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003212	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757		3/31/2017	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003213	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		3/31/2017	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003214	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815		3/31/2017	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003215	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 208 PLATTSBURG, NY 12901		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003217	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003219	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST ROUGHEEPSIE, NY 12601		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003220	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003222	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003223	AMENDMENT	NO COST TIME EXTENSION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003225	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003226	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE, NY 14454		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003228	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		3/31/2017	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003229	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003233	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00

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BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003235	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003236	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003237	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003238	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003239	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003240	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003241	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003242	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003243	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003244	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		3/31/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003245	AMENDMENT	NO-COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003246	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTPAUGE, NY 11788		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003248	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003249	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003250A	AMENDMENT	ADDS MONEY AND TIME	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		3/31/2017	APPROVED	7/14/2016		OSC	\$190,645.00	\$190,645.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003251	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003252	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		3/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003253	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		3/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL RENEWAL OF SOFTWARE LICENSE AND SUPPORT SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		9/29/2017	APPROVED	11/16/2016		OSC	\$25,160.00	\$25,160.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL RENEWAL OF SOFTWARE LICENSE AND SUPPORT SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		2/22/2018	APPROVED	3/8/2017		OSC	\$24,640.00	\$24,640.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ONE YEAR EXTENSION OF ORACLE TECHNICAL SUPPORT AND SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		2/22/2017	APPROVED	4/8/2016		OSC	\$24,640.00	\$24,640.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000409	AMENDMENT	EXTENSION AND ADDITIONAL TASKS ASSOCIATED WITH INTEGRATED ELIGIBILITY SYSTEM	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312		6/30/2017	APPROVED	9/15/2016		OSC	\$3,160,876.00	\$3,160,876.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000413	AMENDMENT	SEVEN MONTH EXTENSION OF PRIMARY DISCLOSURE & PUBLIC FINANCE COUNSEL SERVICES	HAWKINS DELAFIELD & WOOD LLP	1 CHASE MANHATTAN PLZ NEW YORK, NY 10005		9/30/2017	APPROVED	3/24/2017		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000414	AMENDMENT	EXTENSION OF SECONDARY DISCLOSURE AND PUBLIC FINANCE COUNSEL SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534		9/30/2017	APPROVED	3/24/2017		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000421	AMENDMENT	BUDGET AND COST ALLOCATION MODELS AND ACCOUNTING SERVICES - NO COST TWO MONTH EXTENSION	MAXIMUS CONSULTING SERVICES INC	PO BOX 791188 BALTIMORE, MD 21279		8/31/2016	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000434	AMENDMENT	MUNICIPAL PROFILE ASSIGNMENT - CITY OF NIAGARA FALLS	CENTER FOR GOVERNMENTAL RESEARCH INC	1 WASHINGTON ST SOUTH STE 400 ROCHESTER, NY 14614	2/1/2014	1/31/2019	APPROVED	10/7/2016		OSC	\$105,965.00	\$105,965.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000436	AMENDMENT	LOCAL GOVERNMENT MANAGEMENT FINANCIAL & RESTRUCTURING SERVICES ASSIGNMENT FOR THE CITY OF ALBANY	PUBLIC FINANCIAL MANAGEMENT INC	2 LOGAN SQ 18TH & ARCH STS PHILADELPHIA, PA 19101	2/1/2014	1/31/2019	APPROVED	7/20/2016		OSC	\$131,180.00	\$131,180.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000441	AMENDMENT	DEVELOPMENT AND TESTING OF WEBSITE FOR THE NY BUSINESS EXPRESS PROJECT - 1 YEAR EXTENSION	TOBI JO CREATIVE LLC	494 3RD ST #2 BROOKLYN, NY 11215		4/2/2017	APPROVED	6/20/2016		OSC	\$60,000.00	\$60,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	3	C000442	ORIGINAL	FINANCIAL ADVISORY SERVICES TO MANAGE THE STATE'S DEBT PORTFOLIO - PRIMARY	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK, NY 10006	2/29/2016	2/28/2021	APPROVED	5/23/2016		OSC	\$3,500,000.00	\$3,500,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	3	C000443	ORIGINAL	FINANCIAL ADVISORY SERVICES TO MANAGE THE STATE'S DEBT PORTFOLIO - SECONDARY	HILLTOP SECURITIES INC	1201 ELM ST STE 3500 DALLAS, TX 75270	2/29/2016	2/28/2021	APPROVED	5/23/2016		OSC	\$1,000,000.00	\$1,000,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	2	C000444	ORIGINAL	FEDERAL SINGLE AUDIT SERVICE - FISCAL YEARS ENDING 3/31/2016 - 2020	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	3/1/2016	2/28/2021	APPROVED	5/17/2016		OSC	\$6,958,869.00	\$6,958,869.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000445	ORIGINAL	LEGAL SERVICES IN AN ARTICLE 78 PROCEEDING REGARDING THE RELEASE OF TRANSFORMATION GRANTS	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	9/22/2016	9/21/2017	APPROVED	12/15/2016		OSC	\$200,000.00	\$200,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000445	AMENDMENT	START DATE CORRECTION	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	9/19/2016		APPROVED	2/16/2017		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00001	ORIGINAL	COALITION OF NORTHEAST GOVERNORS ANNUAL MEMBERSHIP DUES FOR FY 2016-2017	CONEG POLICY RESEARCH CENTER INC	400 N CAPITOL ST NW STE 382 WASHINGTON, DC 20001	7/1/2016	3/31/2017	APPROVED	8/8/2016		OSC	\$75,825.00	\$75,825.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00002	ORIGINAL	COUNCIL OF STATE GOVERNMENTS ANNUAL MEMBERSHIP DUES FOR FY 2016-2017	COUNCIL OF STATE GOVERNMENTS	1776 AVENUE OF THE STATES LEXINGTON, KY 40511	7/1/2016	6/30/2017	APPROVED	8/15/2016		OSC	\$458,971.00	\$458,971.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00003	ORIGINAL	NATIONAL GOVERNORS ASSOCIATION (NGA) 2016-17 MEMBERSHIP DUES	NATIONAL GOVERNORS ASSOC	444 N CAPITAL ST STE 267 WASHINGTON, DC 20001	7/1/2016	6/30/2017	APPROVED	9/28/2016		OSC	\$158,580.00	\$158,580.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S000403	AMENDMENT	CONSULTING SERVICES	JOSEPH M BRESS	3704 HARRISON ST NW WASHINGTON, DC 20015		2/27/2017	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S000404	AMENDMENT	CONSULTING SERVICE - 1 YEAR EXTENSION	JOSEPH M BRESS	3704 HARRISON ST NW WASHINGTON, DC 20015		3/31/2017	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C010417	ORIGINAL	CONVEY SEWER LINE & PUMP STATION WASTE TREATMENT AGREEMENT MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	11/11/1988	11/10/2028	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C025781	AMENDMENT	ADDING MONEY AND TIME	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452		12/31/2016	APPROVED	6/17/2016		OSC	\$3,062,500.00	\$3,062,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C025947	AMENDMENT	ONE YEAR EXTENSION	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY, NY 12203		12/31/2017	APPROVED	2/2/2017		OSC	\$1,058,840.00	\$1,058,840.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C025990	AMENDMENT	ONE YEAR EXTENSION - DAY CARE REGISTRATION & INSPECTION SERVICES	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216		12/31/2017	APPROVED	3/30/2017		OSC	\$659,774.00	\$659,774.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026103	AMENDMENT	CORRECT END DATE	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542		5/31/2015	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026407	AMENDMENT	RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		1/31/2017	APPROVED	4/26/2016		OSC	\$179,999.00	\$179,999.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026416	AMENDMENT	RENEWAL	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY, NY 10522		10/31/2016	APPROVED	5/2/2016		OSC	\$1,590,791.00	\$1,590,791.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026445	AMENDMENT	SINGLE SOURCE AMENDMENT	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453		9/30/2016	APPROVED	8/29/2016		OSC	\$206,202.00	\$206,202.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026550	AMENDMENT	ONE YEAR RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		12/31/2016	APPROVED	5/23/2016		OSC	\$133,000.00	\$133,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026559	AMENDMENT	RENEWAL	ORPHAN FOUNDATION OF AMERICA	21351 GENTRY DR STE 130 STERLING, VA 20166		6/30/2017	APPROVED	7/19/2016		OSC	\$2,563,137.00	\$2,563,137.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026576	AMENDMENT	RENEWAL	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022		8/31/2017	APPROVED	12/12/2016		OSC	\$496,310.00	\$496,310.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026577	AMENDMENT	RENEWAL	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701		8/31/2017	APPROVED	10/7/2016		OSC	\$245,512.00	\$245,512.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026578	AMENDMENT	RENEWAL	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK INC	184 ELDRIDGE ST NEW YORK, NY 10002		8/31/2017	APPROVED	8/22/2016		OSC	\$496,310.00	\$496,310.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026579	AMENDMENT	RENEWAL	FAMILY SERVICE LEAGUE INC	780 PARK AVE HUNTINGTON, NY 11743		8/31/2017	APPROVED	9/12/2016		OSC	\$456,351.00	\$456,351.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026580	AMENDMENT	RENEWAL	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13350		8/31/2017	APPROVED	10/7/2016		OSC	\$284,434.00	\$284,434.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026581	AMENDMENT	RENEWAL	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN, NY 13021		8/31/2017	APPROVED	8/22/2016		OSC	\$460,661.00	\$460,661.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026582	AMENDMENT	RENEWAL	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112		8/31/2017	APPROVED	8/10/2016		OSC	\$218,108.00	\$218,108.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026583	AMENDMENT	RENEWAL	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941		8/31/2017	APPROVED	9/26/2016		OSC	\$437,648.00	\$437,648.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026584	AMENDMENT	RENEWAL	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON, NY 13905		8/31/2017	APPROVED	8/22/2016		OSC	\$404,190.00	\$404,190.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026585	AMENDMENT	RENEWAL	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236		8/31/2017	APPROVED	8/22/2016		OSC	\$496,310.00	\$496,310.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026591	AMENDMENT	RENEWAL	CHILD AND ADOLESCENT TREATMENT SERVICES INC	301 CAYUGA RD STE 200 CHEEKTOWAGA, NY 14225-1950		9/30/2017	APPROVED	9/1/2016		OSC	\$258,363.00	\$258,363.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026592	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		9/30/2017	APPROVED	12/21/2016		OSC	\$281,679.00	\$281,679.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026593	AMENDMENT	RENEWAL	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		9/30/2017	APPROVED	9/26/2016		OSC	\$171,697.00	\$171,697.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026594	AMENDMENT	RENEWAL AMENDMENT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007		9/30/2017	APPROVED	9/21/2016		OSC	\$178,334.00	\$178,334.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026595	AMENDMENT	RENEWAL	GENESEEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		9/30/2017	APPROVED	9/23/2016		OSC	\$153,729.00	\$153,729.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026596	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		9/30/2017	APPROVED	3/23/2017		OSC	\$179,720.00	\$179,720.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026597	AMENDMENT	RENEWAL	START CHILDRENS CENTER INC	131 6TH AVE TROY, NY 12180		9/30/2017	APPROVED	9/22/2016		OSC	\$219,144.00	\$219,144.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026598	AMENDMENT	RENEWAL	WARREN WASHINGTON CARE CENTER	PO BOX 659 GLENS FALLS, NY 12801		9/30/2017	APPROVED	9/20/2016		OSC	\$167,846.00	\$167,846.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026599	AMENDMENT	RENEWAL	CAC FOUNDATION INC	301 BEECH ST FULTON, NY 13069		9/30/2017	APPROVED	11/22/2016		OSC	\$189,069.00	\$189,069.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026600	AMENDMENT	RENEWAL	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163		9/30/2017	APPROVED	3/2/2017		OSC	\$142,173.00	\$142,173.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026601	AMENDMENT	RENEWAL	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA, NY 13502-4684		9/30/2017	APPROVED	11/29/2016		OSC	\$154,074.00	\$154,074.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026602	AMENDMENT	RENWAL	SARATOGA CENTER FOR THE FAMILY	359 BALLSTON AVE SARATOGA SPRINGS, NY 12866-4723		9/30/2017	APPROVED	10/6/2016		OSC	\$157,953.00	\$157,953.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026603	AMENDMENT	RENEWAL	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER, NY 14620		9/30/2017	APPROVED	8/23/2016		OSC	\$327,349.00	\$327,349.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026605	AMENDMENT	RENEWAL	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904		9/30/2017	APPROVED	10/20/2016		OSC	\$155,832.00	\$155,832.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026607	AMENDMENT	RENEWAL	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302		9/30/2017	APPROVED	8/25/2016		OSC	\$169,219.00	\$169,219.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026670	AMENDMENT	RENEWAL	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE, NY 12603		9/30/2017	APPROVED	11/17/2016		OSC	\$269,582.00	\$269,582.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026726	AMENDMENT	RENEWAL	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901		1/31/2018	APPROVED	3/2/2017		OSC	\$139,585.00	\$139,585.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026727	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIAT IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095		1/31/2018	APPROVED	3/8/2017		OSC	\$128,973.00	\$128,973.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026729	AMENDMENT	RENEWAL	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045		1/31/2018	APPROVED	2/3/2017		OSC	\$132,901.00	\$132,901.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026767	AMENDMENT	BEHAVIOR SUPPORT CRISIS PREVENTION AND INTERVENTION IN RESIDENTIAL SETTING	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/30/2016	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026875	AMENDMENT	ADD MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2013	12/31/2017	APPROVED	11/7/2016		OSC	\$200,020.00	\$200,020.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026898	AMENDMENT	ADDS MONEY FOR NEW UNITS	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO, NY 14209	5/1/2013	4/30/2018	APPROVED	7/11/2016		OSC	\$12,313.42	\$12,313.42
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026927	AMENDMENT	RENEWAL	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY, NY 12201-5093		8/31/2017	APPROVED	8/30/2016		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026928	AMENDMENT	RENEWAL	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603		8/31/2017	NON APPROVED	9/2/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$190,440.00	\$190,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026928	AMENDMENT	RENEWAL	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603		8/31/2017	APPROVED	9/21/2016		OSC	\$190,440.00	\$190,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026929	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		8/31/2017	APPROVED	12/13/2016		OSC	\$26,000.00	\$26,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026931	AMENDMENT	RENEWAL	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO, NY 14207		8/31/2017	NON APPROVED	9/7/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$237,500.00	\$237,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026931	AMENDMENT	RENEWAL	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO, NY 14207		8/31/2017	APPROVED	12/30/2016		OSC	\$237,500.00	\$237,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026932	AMENDMENT	RENEWAL	ABBOTT HOUSE	100 N BROADWAY IRVINGTON, NY 10533		8/31/2017	NON APPROVED	9/7/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$139,750.00	\$139,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026932	AMENDMENT	RENEWAL	ABBOTT HOUSE	100 N BROADWAY IRVINGTON, NY 10533		8/31/2017	APPROVED	1/5/2017		OSC	\$139,750.00	\$139,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026933	AMENDMENT	RENEWAL	LEAKE AND WATTS SERVICES INC	463 HAWTHORNE AVE YONKERS, NY 10705		8/31/2017	APPROVED	9/7/2016		OSC	\$217,737.00	\$217,737.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026934	AMENDMENT	RENEWAL	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE, NY 12601		8/31/2017	APPROVED	9/21/2016		OSC	\$99,865.00	\$99,865.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026934	AMENDMENT	RENEWAL	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE, NY 12601		8/31/2017	NON APPROVED	9/2/2016	DEFINITION OF SCOPE/DELIVERABLE SMILESTONES INADEQUATE OR MISSING	OSC	\$99,865.00	\$99,865.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026935	AMENDMENT	RENEWAL	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS, NY 10701		8/31/2017	APPROVED	8/30/2016		OSC	\$100,004.00	\$100,004.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026936	AMENDMENT	ASSIGNED CONTRACT TO NYS INFORMATION TECHNOLOGY SERVICES (NEW CONTRACT OFT01-C026936-1380000)	GCOM SOFTWARE INC	24 MADISON AVE EXT 4 ALBANY, NY 12203		3/31/2016	APPROVED	8/30/2016		OSC	(\$3,832,156.24)	\$3,832,156.24
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026937	AMENDMENT	RENEWAL	COMPASS HOUSE	1451 MAIN ST BUFFALO, NY 14209-1732		8/31/2017	NON APPROVED	9/7/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$212,642.00	\$212,642.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026937	AMENDMENT	RENEWAL	COMPASS HOUSE	1451 MAIN ST BUFFALO, NY 14209-1732		8/31/2017	APPROVED	12/23/2016		OSC	\$212,642.00	\$212,642.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026938	AMENDMENT	RENEWAL	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206		8/31/2017	APPROVED	9/2/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026939	AMENDMENT	RENEWAL	UNITED WAY OF BUFFALO AND ERIE COUNTY	742 DELAWARE AVE BUFFALO, NY 14209		8/31/2017	APPROVED	9/21/2016		OSC	\$215,887.00	\$215,887.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026939	AMENDMENT	RENEWAL	UNITED WAY OF BUFFALO AND ERIE COUNTY	742 DELAWARE AVE BUFFALO, NY 14209		8/31/2017	NON APPROVED	9/2/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$215,887.00	\$215,887.00

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CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026940	AMENDMENT	RENEWAL	TURNAROUND FOR CHILDREN INC	25 W 45TH ST 6TH FL NEW YORK, NY 10036		8/31/2017	APPROVED	9/7/2016		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026941	AMENDMENT	RENEWAL	SAFE INC OF SCHENECTADY	1344 ALBANY ST SCHENECTADY, NY 12304		8/31/2017	APPROVED	8/30/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026942	AMENDMENT	RENEWAL	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		8/31/2017	APPROVED	8/30/2016		OSC	\$101,031.00	\$101,031.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026943	AMENDMENT	RENEWAL	ENCOMPASS RESOURCES FOR LEARNING	275 PINNACLE ROAD ROCHESTER, NY 14623		8/31/2017	APPROVED	9/7/2016		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026944	AMENDMENT	RENEWAL	NASSAU BOCES	71 CLINTON AVE GARDEN CITY, NY 11530		8/31/2017	APPROVED	8/30/2016		OSC	\$63,861.00	\$63,861.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026945	AMENDMENT	RENEWAL	THE CONSORTIUM FOR CHILDRENS SERVICES	2122 ERIE BOULEVARD EAST SYRACUSE, NY 13224		8/31/2017	APPROVED	9/26/2016		OSC	\$104,279.00	\$104,279.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026947	AMENDMENT	RENEWAL	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	615 WILLOW AVE ITHACA, NY 14850		8/31/2017	APPROVED	6/16/2016		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026948	AMENDMENT	RENEWAL	INWOOD HOUSE	2090 ADAM CLAYTON POWELL JR BLVD FLOOR 3 NEW YORK, NY 10027-4163		8/31/2017	APPROVED	8/17/2016		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026951	AMENDMENT	RENEWAL	ORANGE COUNTY SAFE HOMES PROJE CT INC	PO BOX 649 NEWBURGH, NY 12551-0649		8/31/2017	APPROVED	6/23/2016		OSC	\$40,000.00	\$40,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026952	AMENDMENT	RENEWAL	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN, NY 11201-5240		8/31/2017	APPROVED	8/15/2016		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026953	AMENDMENT	RENEWAL	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER, NY 10573		8/31/2017	APPROVED	6/30/2016		OSC	\$40,000.00	\$40,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026954	AMENDMENT	CHILDREN AND FAMILY TRUST FUND	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP, NY 11722		8/31/2017	APPROVED	8/26/2016		OSC	\$40,000.00	\$40,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026955	AMENDMENT	RENEWAL	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017		8/31/2017	APPROVED	9/13/2016		OSC	\$40,000.00	\$40,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026956	AMENDMENT	RENEWAL	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618		8/31/2017	APPROVED	8/16/2016		OSC	\$40,000.00	\$40,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026957	AMENDMENT	RENEWAL	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216		8/31/2017	APPROVED	7/27/2016		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026958	AMENDMENT	RENEWA	CHILD CARE COORDINATINGCOUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901		8/31/2017	APPROVED	6/16/2016		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026959	AMENDMENT	RENEWAL	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS, NY 14304		8/31/2017	APPROVED	7/6/2016		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026961	AMENDMENT	RENEWAL	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220		8/31/2017	APPROVED	9/12/2016		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026962	AMENDMENT	RENEWAL	ASSOCIATION TO BENEFIT CHILDREN	419 EAST 86TH ST NEW YORK, NY 10028		8/31/2017	APPROVED	7/13/2016		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026963	AMENDMENT	RENEWAL	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603		8/31/2017	APPROVED	6/23/2016		OSC	\$45,715.00	\$45,715.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026964	AMENDMENT	RENEWAL	CORNELL COOPERATIVE EXTENSION OF TIOGA COUNTY	56 MAIN ST OWEGO, NY 13827		8/31/2017	APPROVED	6/15/2016		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026965	AMENDMENT	RENEWAL	PRO ACTION OF STEUBEN & YATE INC	117 E STEUBEN ST BATH, NY 14810		8/31/2017	APPROVED	6/28/2016		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026966	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203		8/31/2017	APPROVED	6/29/2016		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026967	AMENDMENT	CHILDREN AND FAMILY TRUST FUND	JEWISH FAMILY SERVICE OF BUFFALO	70 BARKER ST BUFFALO, NY 14209		8/31/2017	APPROVED	8/26/2016		OSC	\$49,000.00	\$49,000.00

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CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026968	AMENDMENT	2 YEAR RENEWAL - AUTOMATED FRAUD DETECTION AND PREVENTION SYSTEM FOR NYS CHILDCARE SUBSIDY PROGRAM	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO, CA 92025	8/1/2013	7/31/2016	NON APPROVED	7/28/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026968	AMENDMENT	2 YEAR RENEWAL - AUTOMATED FRAUD DETECTION AND PREVENTION SYSTEM FOR NYS CHILDCARE SUBSIDY PROGRAM	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO, CA 92025		7/31/2018	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027018	ORIGINAL	LEGISLATIVE INITIATIVE - NATIONAL FEDERATION OF THE BLIND NEWSLINE	NATIONAL FEDERATION OF THE BLIND OF NYS INC	PO BOX 205666 SUNSET STATION BROOKLYN, NY 11220	9/1/2016	8/31/2017	APPROVED	7/19/2016		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027022	ORIGINAL	HOME IMPROVEMENT RESOURCE PROGRAM	COMMUNITY ACTION ORGANIZATION OF ERIE CO INC	45 JEWETT AVENUE SUITE 150 BUFFALO, NY 14214	4/1/2013	3/31/2014	APPROVED	12/5/2016		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027027	AMENDMENT	RENEWAL	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216		10/31/2017	APPROVED	9/30/2016		OSC	\$305,000.00	\$305,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027026	AMENDMENT	RENEWAL	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	589 8TH AVE 14 FLOOR NEW YORK, NY 10018		10/31/2017	APPROVED	9/26/2016		OSC	\$305,000.00	\$305,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027054	AMENDMENT	SECOND OF 4 RENEWALS - TRAINING	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007		12/31/2016	APPROVED	5/19/2016		OSC	\$372,030.00	\$372,030.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027054	AMENDMENT	SECOND OF 4 RENEWALS - TRAINING	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007		12/31/2016	NON APPROVED	4/11/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$391,610.00	\$391,610.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027055	AMENDMENT	ADDING TIME AND MONEY	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017		6/30/2016	APPROVED	4/26/2016		OSC	\$113,401.00	\$113,401.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027082	AMENDMENT	NO COST TIME EXTENSION	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	1450 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK, NY 10001		9/30/2016	NON APPROVED	9/22/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027082	AMENDMENT	NO COST TIME EXTENSION	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	1250 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK, NY 10001		9/30/2016	APPROVED	10/18/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027084	AMENDMENT	ADDS TIME AND MONEY	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826		6/30/2017	APPROVED	11/2/2016		OSC	\$183,134.00	\$183,134.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027084	AMENDMENT	ADDING TIME AND MONEY	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826		9/30/2016	APPROVED	4/26/2016		OSC	\$244,179.00	\$244,179.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027087	AMENDMENT	ADDS TIME AND MONEY	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	589 8TH AVE 14 FLOOR NEW YORK, NY 10018		6/30/2017	APPROVED	2/24/2017		OSC	\$270,000.00	\$270,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027089	AMENDMENT	NCTE	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561		6/30/2017	NON APPROVED	10/13/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027089	AMENDMENT	NO COST TIME EXTENSION	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561		6/30/2017	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027096	AMENDMENT	BUDGET MODIFICATION	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND, NY 11014	12/15/2013	9/30/2015	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027102	AMENDMENT	ADDS TIME AND MONEY	BROOKLYN BUREAU OF COMMUNITY SERVICES	285 SCHERMERHORN ST BROOKLYN, NY 11217		6/30/2017	APPROVED	3/16/2017		OSC	\$210,735.00	\$210,735.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027102	AMENDMENT	NO COST TIME EXTENSION	BROOKLYN BUREAU OF COMMUNITY SERVICES	285 SCHERMERHORN ST BROOKLYN, NY 11217		9/30/2016	APPROVED	4/19/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027105	AMENDMENT	NO COST TIME EXTENSION	SEA BREEZE JEWISH CENTER	311 - 321 SEABREEZE AVENUE BROOKLYN, NY 11224		6/30/2017	APPROVED	10/20/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027107	AMENDMENT	ADDS TIME AND MONEY	TOURO COLLEGE	500 SEVENTH AVE NEW YORK, NY 10010		6/30/2017	APPROVED	12/23/2016		OSC	\$550,564.00	\$550,564.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027107	AMENDMENT	NO COST TIME EXTENSION	TOURO COLLEGE	500 SEVENTH AVE NEW YORK, NY 10010		3/31/2016	APPROVED	6/10/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027136	AMENDMENT	ADDING MONEY AND TIME	WIB - HEMPSTEAD/LONG BEACH	50 CLINTON ST STE 400 HEMPSTEAD, NY 11550		6/30/2017	APPROVED	9/23/2016		OSC	\$147,800.00	\$147,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027166	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	9/30/2013	9/29/2016	APPROVED	8/31/2016		OSC	\$324,570.00	\$324,570.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027166	AMENDMENT	RENEWAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203		9/29/2017	NON APPROVED	2/2/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027166	AMENDMENT	4TH ANNUAL BUDGET/RENEWAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203		9/29/2017	APPROVED	2/17/2017		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027172	AMENDMENT	RENEWAL	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220		3/31/2017	APPROVED	4/20/2016		OSC	\$179,618.00	\$179,618.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027220	AMENDMENT	4 MONTH EXTENSION	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	615 WILLOW AVE ITHACA, NY 14850		7/31/2017	APPROVED	12/2/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027222	AMENDMENT	ADMINISTERING THE NEW YORK CITY DAY CARE REGISTRATION PROGRAM - THIRD ONE-YEAR RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	3/30/2017		OSC	\$11,844,611.00	\$11,844,611.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027234	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK, NY 11725		6/30/2017	APPROVED	12/23/2016		OSC	\$220,347.00	\$220,347.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027235	AMENDMENT	ADD MONEY AND TIME	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532		6/30/2017	APPROVED	1/13/2017		OSC	\$181,378.00	\$181,378.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027236	AMENDMENT	ADDS TIME AND MONEY	STATEN ISLAND MENTAL HEALTH SOCIETY	669 CASTLETON AVE STATEN ISLAND, NY 10301		6/30/2017	APPROVED	11/30/2016		OSC	\$134,058.00	\$134,058.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027237	AMENDMENT	ADDS MONEY AND TIME	UNITED NEIGHBORHOOD HOUSES OF NEW YORK INC	70 WEST 36TH ST 5TH FL NEW YORK, NY 10018-8007		6/30/2017	NON APPROVED	12/30/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$353,288.00	\$353,288.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027237	AMENDMENT	ADDS MONEY AND TIME	UNITED NEIGHBORHOOD HOUSES OF NEW YORK INC	70 WEST 36TH ST 5TH FL NEW YORK, NY 10018-8007		6/30/2017	APPROVED	1/17/2017		OSC	\$353,288.00	\$353,288.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027238	AMENDMENT	RENEWAL	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028		9/30/2017	APPROVED	10/12/2016		OSC	\$270,226.00	\$270,226.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027241	AMENDMENT	ADDING TIME AND MONEY	NEW YORK CENTER FOR CHILD DEVELOPMENT	159 WEST 127TH ST NEW YORK, NY 10027		8/31/2016	APPROVED	6/22/2016		OSC	\$1,188,876.00	\$1,188,876.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027241	AMENDMENT	ADDS TIME AND MONEY	NEW YORK CENTER FOR CHILD DEVELOPMENT	159 WEST 127TH ST NEW YORK, NY 10027		6/30/2017	APPROVED	1/11/2017		OSC	\$672,535.00	\$672,535.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027241	AMENDMENT	ADDING TIME AND MONEY	NEW YORK CENTER FOR CHILD DEVELOPMENT	159 WEST 127TH ST NEW YORK, NY 10027		8/31/2016	NON APPROVED	5/25/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,188,876.00	\$1,188,876.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027246	AMENDMENT	ADDS TIME AND MONEY TO SSBG CONTRACT	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE, NY 11804		6/30/2017	NON APPROVED	12/5/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$391,637.00	\$391,637.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027246	AMENDMENT	ADDS TIME AND MONEY	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE, NY 11804		6/30/2017	APPROVED	12/30/2016		OSC	\$391,637.00	\$391,637.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027248	AMENDMENT	RENEWAL	WMC-NEW YORK INC	100 WOODS RD VALHALLA, NY 10595		5/31/2017	APPROVED	4/22/2016		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027249	AMENDMENT	RENEWAL	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210		5/31/2017	APPROVED	4/21/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027257	ORIGINAL	LEGISLATIVE INITIATIVE	COMMUNITY ACTION ORGANIZATION OF ERIE CO INC	45 JEWETT AVENUE SUITE 150 BUFFALO, NY 14214	4/1/2014	3/31/2015	APPROVED	11/21/2016		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027341	ORIGINAL	EXPAND SERVICES AT JBFC'S BORO PARK COUNSELING CENTER	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	4/1/2014	3/31/2015	APPROVED	12/20/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027353	AMENDMENT	RENEWAL	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		12/31/2017	APPROVED	1/27/2017		OSC	\$217,451.00	\$217,451.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027365	AMENDMENT	ONE YEAR RENEWAL	NATIONAL INDUSTRIES FOR THE BLIND	NYS/SP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207		12/31/2017	NON APPROVED	1/27/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$63,834.00	\$63,834.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027366	AMENDMENT	RENEWAL	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	PO BOX 416 WHITNEY POINT, NY 13862-0416		11/30/2017	APPROVED	12/2/2016		OSC	\$313,806.00	\$313,806.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027366	AMENDMENT	BUDGET MODIFICATION	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	PO BOX 416 WHITNEY POINT, NY 13862-0416	9/1/2014	11/30/2016	APPROVED	4/13/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027367	AMENDMENT	RENEWAL	NEW YORK RESTORATION PROJECT	254 WEST 31ST ST 10TH FLR NEW YORK, NY 10001-2813		11/30/2017	NON APPROVED	10/28/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$280,240.00	\$280,240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027368	AMENDMENT	RENEWAL	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542		12/31/2017	NON APPROVED	12/12/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$193,696.00	\$193,696.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027369	AMENDMENT	RENEWAL	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002		11/30/2017	APPROVED	12/6/2016		OSC	\$231,133.00	\$231,133.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027371	AMENDMENT	RENEWAL	CRADLE BEACH CAMP INC	8038 OLD LAKESHORE RD ANGOLA, NY 14006	10/1/2014	12/30/2017	APPROVED	12/29/2016		OSC	\$406,268.00	\$406,268.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027371	AMENDMENT	BUDGET MODIFICATION	CRADLE BEACH CAMP INC	8038 OLD LAKESHORE RD ANGOLA, NY 14006	9/1/2014	12/30/2016	APPROVED	4/13/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027372	AMENDMENT	RENEWAL & ADDS MONEY	PREVENT CHILD ABUSE NEW YORK INC	33 ELK ST 2ND FL ALBANY, NY 12207		12/15/2017	APPROVED	11/25/2016		OSC	\$325,000.00	\$325,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027373	AMENDMENT	ADDS TIME AND MONEY	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017		6/30/2016	APPROVED	4/26/2016		OSC	\$85,333.00	\$85,333.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027376	AMENDMENT	RENEWAL	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620		8/31/2017	APPROVED	8/24/2016		OSC	\$49,000.00	\$49,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027379	AMENDMENT	RENEWAL	LEAKE AND WATTS SERVICES INC	463 HAWTHORNE AVE YONKERS, NY 10705		8/31/2017	APPROVED	8/24/2016		OSC	\$73,500.00	\$73,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027382	AMENDMENT	RENEWAL	AMERICAN RED CROSS OF NENY	PO BOX 33093 NEWARK, NJ 07188		12/31/2017	NON APPROVED	12/5/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$346,417.00	\$346,417.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027382	AMENDMENT	RENEWAL	AMERICAN RED CROSS OF NENY	PO BOX 33093 NEWARK, NJ 07188		12/31/2017	APPROVED	1/31/2017		OSC	\$346,417.00	\$346,417.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027382	AMENDMENT	AMERICORPS	AMERICAN RED CROSS OF NENY	PO BOX 33093 NEWARK, NJ 07188	10/1/2014	12/31/2015	NON APPROVED	4/22/2016	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$346,417.00	\$346,417.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027382	AMENDMENT	CONTRACT RENEWAL	AMERICAN RED CROSS OF NENY	PO BOX 33093 NEWARK, NJ 07188		12/31/2016	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027384	AMENDMENT	BUDGET MODIFICATION	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAIT ST GLENS FALLS, NY 12801	6/1/2015	5/31/2017	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027396	AMENDMENT	COST	THOMAS P RICK	4549 MAIN ST STE 204 AMHERST, NY 14226	1/1/2015	12/31/2019	NON APPROVED	9/30/2016	- PROCUREMENT METHODOLOGY	OSC	\$80,000.00	\$80,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027396	AMENDMENT	ADDS MONEY	THOMAS P RICK	4549 MAIN ST STE 204 AMHERST, NY 14226	1/1/2015	12/31/2019	APPROVED	10/24/2016		OSC	\$80,000.00	\$80,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027454	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN CHINESE AMERICAN ASSOC	5002 8TH AVE BROOKLYN, NY 11220		6/30/2017	NON APPROVED	12/19/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$406,250.00	\$406,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027454	AMENDMENT	ADD MONEY AND TIME	BROOKLYN CHINESE AMERICAN ASSOC	5002 8TH AVE BROOKLYN, NY 11220		6/30/2017	APPROVED	2/24/2017		OSC	\$406,250.00	\$406,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027455	AMENDMENT	ADDS MONEY AND TIME	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX, NY 10454		6/30/2017	APPROVED	10/25/2016		OSC	\$197,793.00	\$197,793.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027456	AMENDMENT	ADDS TIME AND MONEY	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002		6/30/2017	APPROVED	11/7/2016		OSC	\$353,750.00	\$353,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027457	AMENDMENT	ADDS TIME AND MONEY	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK, NY 10035		6/30/2017	APPROVED	10/27/2016		OSC	\$273,093.00	\$273,093.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027457	AMENDMENT	ADDS TIME AND MONEY	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK, NY 10035		8/31/2016	NON APPROVED	5/3/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$327,711.00	\$327,711.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027457	AMENDMENT	ADDS MONEY AND TIME	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK, NY 10035		8/31/2016	APPROVED	5/12/2016		OSC	\$327,711.00	\$327,711.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027458	AMENDMENT	ADDS TIME AND MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		6/30/2017	APPROVED	1/11/2017		OSC	\$225,000.00	\$225,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027458	AMENDMENT	ADDING TIME AND MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		8/31/2016	APPROVED	5/9/2016		OSC	\$270,000.00	\$270,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027466	AMENDMENT	CONTRACT REASSIGNMENT TO NYS INFORMATION TECHNOLOGY SERVICES (AUDIT ID OF T01-C027466-1380000)	NAVIGATOR TECHNOLOGIES LLC	21 WEST SKY LANE CLIFTON PARK, NY 12065		4/30/2016	APPROVED	8/12/2016		OSC	(\$30,439.55)	\$30,439.55
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027548	AMENDMENT	RENEWAL	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA, NY 13501		2/28/2017	APPROVED	7/29/2016		OSC	\$80,312.00	\$80,312.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027549	AMENDMENT	RENEWAL	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN, NY 13021		2/28/2017	APPROVED	5/6/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027556	AMENDMENT	RENEWAL	NEW YORK CARES INC	65 BROADWAY 19TH FL NEW YORK, NY 10006		2/28/2017	APPROVED	4/14/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027557	AMENDMENT	1 YEAR RENEWAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203		3/30/2017	APPROVED	6/29/2016		OSC	\$897,019.00	\$897,019.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027557	AMENDMENT	1 YEAR RENEWAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203		3/30/2017	NON APPROVED	6/9/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$897,019.00	\$897,019.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027557	AMENDMENT	1 YEAR RENEWAL	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203		3/30/2017	NON APPROVED	4/13/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$944,230.00	\$944,230.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027558	AMENDMENT	1 YEAR RENEWAL	COUNCIL OF FAMILY AND CHILD CARING AGENCIES INC	254 W 31ST ST 5TH FLR NEW YORK, NY 10001		3/30/2017	APPROVED	6/29/2016		OSC	\$364,704.00	\$364,704.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027558	AMENDMENT	1 YEAR RENEWAL	COUNCIL OF FAMILY AND CHILD CARING AGENCIES INC	254 W 31ST ST 5TH FLR NEW YORK, NY 10001		3/30/2017	NON APPROVED	6/9/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$364,704.00	\$364,704.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027580	ORIGINAL	HEALTHY FAMILIES NEW YORK	SAMARITAN HOSPITAL OF TROY NEW YORK	2215 BURDETT AVE TROY, NY 12180	7/1/2015	6/30/2020	APPROVED	6/17/2016		OSC	\$4,364,503.00	\$4,364,503.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027591	AMENDMENT	RENEWAL	MY SISTERS PLACE INC	1 WATER ST WHITE PLAINS, NY 10601		5/31/2017	APPROVED	4/27/2016		OSC	\$74,140.00	\$74,140.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027592	AMENDMENT	ADMINISTERING SUPERSTORM SANDY SOCIAL SERVICES BLOCK GRANT FOR NY RISING APPLICANTS	HOUSING TRUST FUND CORPORATION	38-40 STATE ST ALBANY, NY 12207	2/1/2015	9/30/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027602	AMENDMENT	ADDS MONEY	GIRLS FOR GENDER EQUITY	1360 FULTON ST STE 314 BROOKLYN, NY 11216	9/1/2015	8/31/2019	NON APPROVED	10/25/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$457,119.00	\$457,119.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027602	AMENDMENT	ADDS MONEY	GIRLS FOR GENDER EQUITY	1360 FULTON ST STE 314 BROOKLYN, NY 11216	9/1/2015	8/31/2019	APPROVED	12/13/2016		OSC	\$250,869.00	\$250,869.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027607	AMENDMENT	RENEWAL	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201		8/31/2017	APPROVED	8/9/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027607	AMENDMENT	ADDS TIME AND MONEY	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201		8/31/2016	APPROVED	6/1/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027608	AMENDMENT	RENEWAL	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX, NY 10454		8/31/2017	APPROVED	8/9/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027608	AMENDMENT	ADDS MONEY AND TIME	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX, NY 10454		8/31/2016	APPROVED	6/8/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027609	AMENDMENT	RENEWAL	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002		8/31/2017	APPROVED	9/29/2016		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027609	AMENDMENT	ADDS MONEY AND TIME	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002		8/31/2016	APPROVED	4/25/2016		OSC	\$17,376.00	\$17,376.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027610	AMENDMENT	ADDING TIME AND MONEY	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	6/1/2015	5/31/2016	NON APPROVED	7/5/2016	STS/AC340-S CONTENT	OSC	\$17,376.00	\$17,376.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027610	AMENDMENT	ADDS MONEY AND TIME	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024		8/31/2016	APPROVED	8/18/2016		OSC	\$17,376.00	\$17,376.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027610	AMENDMENT	RENEWAL	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024		8/31/2017	APPROVED	11/18/2016		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027610	ORIGINAL	SETTLEMENT HOUSE PROGRAM	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	6/1/2015	5/31/2016	APPROVED	5/13/2016		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027611	AMENDMENT	RENEWAL	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002		8/31/2017	APPROVED	11/4/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027611	AMENDMENT	ADDS TIME AND MONEY	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002		8/31/2016	APPROVED	4/20/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027612	AMENDMENT	RENEWAL	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER, NY 14605-2054		8/31/2017	APPROVED	7/15/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027612	AMENDMENT	ADD MONEY AND TIME	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER, NY 14605-2054		8/31/2016	APPROVED	4/29/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027613	AMENDMENT	ADDS TIME AND MONEY	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK, NY 10012		8/31/2017	APPROVED	7/5/2016		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027613	AMENDMENT	ADDS TIME AND MONEY	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK, NY 10012		8/31/2016	APPROVED	4/25/2016		OSC	\$17,376.00	\$17,376.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027614	AMENDMENT	RENEWAL	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208		8/31/2017	APPROVED	7/15/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027614	AMENDMENT	ADD MONEY AND TIME	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208		8/31/2016	APPROVED	4/25/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027615	AMENDMENT	RENEWAL	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021		8/31/2017	APPROVED	9/26/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027615	AMENDMENT	ADDS TIME AND MONEY	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021		8/31/2016	APPROVED	4/25/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027616	AMENDMENT	RENEWAL	CHARLES SETTLEMENT HOUSE INC	71 PARKWAY ROCHESTER, NY 14608		8/31/2017	APPROVED	8/15/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027616	AMENDMENT	ADDS MONEY AND TIME	CHARLES SETTLEMENT HOUSE INC	71 PARKWAY ROCHESTER, NY 14608		8/31/2016	APPROVED	4/19/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027617	AMENDMENT	RENEWAL	HUDSON GUILD	441 WEST 26TH ST NEW YORK, NY 10001		8/31/2017	APPROVED	10/7/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027617	AMENDMENT	ADDS MONEY AND TIME	HUDSON GUILD	441 WEST 26TH ST NEW YORK, NY 10001		8/31/2016	APPROVED	4/19/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027618	AMENDMENT	RENEWAL	HUNTINGTON FAMILY CENTERS	405 GIFFORD ST SYRACUSE, NY 13204		8/31/2017	APPROVED	9/15/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027618	AMENDMENT	ADDS MONEY AND TIME	HUNTINGTON FAMILY CENTERS	405 GIFFORD ST SYRACUSE, NY 13204		8/31/2016	APPROVED	5/6/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027619	AMENDMENT	RENEWAL	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224		8/31/2017	APPROVED	10/7/2016		OSC	\$52,128.00	\$52,128.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027619	AMENDMENT	ADDS MONEY AND EXTENDS TERM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224		8/31/2016	APPROVED	5/4/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027620	AMENDMENT	RENEWAL	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021		8/31/2017	APPROVED	7/13/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027620	AMENDMENT	ADDS MONEY AND TIME	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021		8/31/2016	APPROVED	4/14/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027621	AMENDMENT	RENEWAL	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463		8/31/2017	APPROVED	12/23/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027621	AMENDMENT	ADDS MONEY AND TIME	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463		8/31/2016	APPROVED	5/13/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027622	AMENDMENT	ADDING TIME AND MONEY	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453		8/31/2016	APPROVED	6/29/2016		OSC	\$17,376.00	\$17,376.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027622	AMENDMENT	RENEWAL	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453		8/31/2017	APPROVED	11/4/2016		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027623	AMENDMENT	SETTLEMENT HOUSE PROGRAM	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002		8/31/2017	APPROVED	8/26/2016		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027623	AMENDMENT	ADDS MONEY AND EXTEND TERM	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002		8/31/2016	APPROVED	5/4/2016		OSC	\$17,376.00	\$17,376.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027624	AMENDMENT	RENEWAL	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204		8/31/2017	APPROVED	10/3/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027624	AMENDMENT	ADDS MONEY AND TIME	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204		8/31/2016	APPROVED	4/29/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027625	AMENDMENT	RENEWAL	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226		8/31/2017	APPROVED	9/14/2016		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027625	AMENDMENT	ADD MONEY AND EXTEND CONTRACT TERM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226		8/31/2016	APPROVED	5/23/2016		OSC	\$17,376.00	\$17,376.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027626	AMENDMENT	RENEWAL	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER, NY 14609		8/31/2017	APPROVED	9/21/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027626	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER, NY 14609		8/31/2016	APPROVED	5/12/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027627	AMENDMENT	ADDING TIME AND MONEY	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK, NY 10002		8/31/2016	APPROVED	6/30/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027627	AMENDMENT	RENEWAL	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK, NY 10002		8/31/2017	APPROVED	11/8/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027628	AMENDMENT	RENEWAL	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY, NY 11101		8/31/2017	APPROVED	9/2/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027628	AMENDMENT	ADDS MONEY AND TIME	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY, NY 11101		8/31/2016	APPROVED	4/19/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027629	AMENDMENT	RENEWAL	BROADWAY HOUSING COMMUNITIES INC	583 RIVERSIDE DR NEW YORK, NY 10031		8/31/2017	APPROVED	9/15/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027629	AMENDMENT	ADD MONEY AND TIME	BROADWAY HOUSING COMMUNITIES INC	583 RIVERSIDE DR NEW YORK, NY 10031		8/31/2016	APPROVED	4/29/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027630	AMENDMENT	RENEWAL	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033		8/31/2017	APPROVED	9/9/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027630	AMENDMENT	ADDING TIME AND MONEY	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033		8/31/2016	APPROVED	4/22/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027631	AMENDMENT	RENEWAL	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302		8/31/2017	APPROVED	9/1/2016		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027631	AMENDMENT	ADDS MONEY AND EXTEND TERM	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302		8/31/2016	APPROVED	5/4/2016		OSC	\$17,376.00	\$17,376.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027632	AMENDMENT	RENEWAL	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS, NY 11375-1217		8/31/2017	APPROVED	12/8/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027632	AMENDMENT	ADDS MONEY AND TIME	QUEENS COMMUNITY HOUSE INC	108-25 62ND DR FOREST HILLS, NY 11375-1217		8/31/2016	APPROVED	4/29/2016		OSC	\$13,032.00	\$13,032.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027633	AMENDMENT	RENEWAL	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN, NY 11235		8/31/2017	APPROVED	8/15/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027633	AMENDMENT	ADDS TIME AND MONEY	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN, NY 11235		8/31/2016	APPROVED	4/27/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027634	AMENDMENT	RENEWAL	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211		8/31/2017	APPROVED	9/30/2016		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027634	AMENDMENT	ADDS MONEY AND EXTEND TERM	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211		8/31/2016	APPROVED	5/4/2016		OSC	\$17,376.00	\$17,376.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027635	AMENDMENT	RENEWAL	SYRACUSE NORTHEAST COMMUNITY CENTER	716 HAWLEY AVE SYRACUSE, NY 13203		8/31/2017	APPROVED	8/16/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027635	AMENDMENT	ADDS MONEY AND TIME	SYRACUSE NORTHEAST COMMUNITY CENTER	716 HAWLEY AVE SYRACUSE, NY 13203		8/31/2016	APPROVED	5/6/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027636	AMENDMENT	ADD MONEY	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX, NY 10452		8/31/2016	APPROVED	6/15/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027636	AMENDMENT	RENEWAL	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX, NY 10452		8/31/2017	APPROVED	11/8/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027637	AMENDMENT	RENEWAL	SPANISH ACTION LEAGUE OF ONONDAGA COUNTY INC	700 OSWEGO ST SYRACUSE, NY 13204		8/31/2017	APPROVED	9/1/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027637	AMENDMENT	ADDS TIME AND MONEY	SPANISH ACTION LEAGUE OF ONONDAGA COUNTY INC	700 OSWEGO ST SYRACUSE, NY 13204		8/31/2020	APPROVED	6/14/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027638	AMENDMENT	RENEWAL	SCAN NEW YORK VOLUNTEER PARENT AIDES ASSOCIATION	345 EAST 102ND ST 3RD FL NEW YORK, NY 10029		8/31/2017	APPROVED	9/14/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027638	AMENDMENT	ADDS MONEY AND TIME	SCAN NEW YORK VOLUNTEER PARENT AIDES ASSOCIATION	345 EAST 102ND ST 3RD FL NEW YORK, NY 10029		8/31/2016	APPROVED	4/15/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027639	AMENDMENT	RENEWAL	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202		8/31/2017	APPROVED	7/13/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027639	AMENDMENT	ADDING TIME AND MONEY	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202		8/31/2016	APPROVED	4/18/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027640	AMENDMENT	RENEWAL	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350		8/31/2017	APPROVED	8/16/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027640	AMENDMENT	ADDING TIME AND MONEY	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350		8/31/2016	APPROVED	5/3/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027641	AMENDMENT	RENEWAL	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542		8/31/2017	APPROVED	9/6/2016		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027641	AMENDMENT	ADDS MONEY AND TIME	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542		8/31/2016	APPROVED	5/13/2016		OSC	\$17,376.00	\$17,376.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027642	AMENDMENT	RENEWAL	RIVERDALE NEIGHBORHOOD HOUSE INC	5521 MOSHOLU AVE BRONX, NY 10471-2409		8/31/2017	APPROVED	8/15/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027642	AMENDMENT	ADDING TIME AND MONEY	RIVERDALE NEIGHBORHOOD HOUSE INC	5521 MOSHOLU AVE BRONX, NY 10471-2409		8/31/2016	APPROVED	4/28/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027643	AMENDMENT	RENEWAL	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501		8/31/2017	APPROVED	8/9/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027643	AMENDMENT	ADD MONEY AND TIME	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501		8/31/2016	APPROVED	4/20/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027644	AMENDMENT	RENEWAL	SOUTHEAST BRONX NEIGHBORHOOD CENTERS INC	955 TINTON AVE BRONX, NY 10456		8/31/2017	APPROVED	8/23/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027644	AMENDMENT	ADD TIME AND MONEY	SOUTHEAST BRONX NEIGHBORHOOD CENTERS INC	955 TINTON AVE BRONX, NY 10456		8/31/2016	APPROVED	5/5/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027645	AMENDMENT	RENEWAL	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467		8/31/2017	APPROVED	9/12/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027645	AMENDMENT	ADDS MONEY AND TIME	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467		8/31/2016	APPROVED	4/25/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027646	AMENDMENT	RENEWAL	UNION SETTLEMENT ASSOCIATION INC	237 E 104TH ST NEW YORK, NY 10029		8/31/2017	APPROVED	10/25/2016		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027646	AMENDMENT	ADDS MONEY AND TIME	UNION SETTLEMENT ASSOCIATION INC	237 E 104TH ST NEW YORK, NY 10029		8/31/2016	APPROVED	4/26/2016		OSC	\$17,376.00	\$17,376.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027647	AMENDMENT	ADDS TIME AND MONEY	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK INC	154 ELDREDGE ST NEW YORK, NY 10002		8/31/2017	APPROVED	9/19/2016		OSC	\$69,502.00	\$69,502.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027647	AMENDMENT	ADDING TIME AND MONEY	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK INC	184 ELDRIDGE ST NEW YORK, NY 10002		8/31/2016	APPROVED	5/3/2016		OSC	\$17,376.00	\$17,376.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027648	AMENDMENT	RENEWAL	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452		8/31/2017	APPROVED	10/25/2016		OSC	\$69,502.00	\$69,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027648	AMENDMENT	ADDS MONEY AND EXTEND TERM	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452		8/31/2016	APPROVED	5/4/2016		OSC	\$17,376.00	\$17,376.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027649	AMENDMENT	SETTLEMENT HOUSE PROGRAM	STANLEY M ISSACS NEIGHBORHOOD CENTER	415 E 93RD ST NEW YORK, NY 10128		8/31/2017	APPROVED	8/29/2016		OSC	\$52,128.00	\$52,128.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027649	AMENDMENT	ADD MONEY AND EXTEND CONTRACT TERM	STANLEY M ISSACS NEIGHBORHOOD CENTER	415 E 93RD ST NEW YORK, NY 10128		8/31/2016	APPROVED	5/25/2016		OSC	\$13,032.00	\$13,032.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027650	AMENDMENT	RENEWAL	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204		8/31/2017	APPROVED	7/11/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027650	AMENDMENT	ADD MONEY AND TIME	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204		8/31/2016	APPROVED	4/20/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027651	AMENDMENT	RENEWAL	SOUTHWEST AREA NEIGHBORHOOD ASSOCIATION INC	275 DR SAMUEL MCCREE WAY ROCHESTER, NY 14611		8/31/2017	APPROVED	9/23/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027651	AMENDMENT	ADD MONEY	SOUTHWEST AREA NEIGHBORHOOD ASSOCIATION INC	275 DR SAMUEL MCCREE WAY ROCHESTER, NY 14611		8/31/2016	APPROVED	5/25/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027652	AMENDMENT	RENEWAL	UNITED COMMUNITY CENTERS INC	613 NEW LOTS AVE BROOKLYN, NY 11207		8/31/2017	APPROVED	7/25/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027652	AMENDMENT	ADDS MONEY AND TIME	UNITED COMMUNITY CENTERS INC	613 NEW LOTS AVE BROOKLYN, NY 11207		8/31/2016	APPROVED	5/10/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027654	ORIGINAL	FAMILY AND CHILDRENS ASSOCIATION SERVICES AND EXPENSES	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA, NY 11501	1/1/2016	12/31/2016	NON APPROVED	5/4/2016	STS/AC340-S REQUIRED	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027655	ORIGINAL	OVERNIGHT RESPITE OPPORTUNITIES FOR DEVELOPMENTALLY DISABLED YOUTH AND THEIR FAMILIES	HASC CENTER INC	5601 FIRST AVE BROOKLYN, NY 11220	7/1/2015	6/30/2016	APPROVED	10/31/2016		OSC	\$175,000.00	\$175,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027658	AMENDMENT	NO COST TIME EXTENSION	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220		9/30/2016	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027659	AMENDMENT	NO COST TIME EXTENSION	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453		9/30/2016	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027660	AMENDMENT	NO COST TIME EXTENSION	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035		9/30/2016	APPROVED	7/22/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027661	AMENDMENT	NO COST TIME EXTENSION	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236		9/30/2016	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027662	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		9/30/2016	APPROVED	7/21/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027671	AMENDMENT	RENEWAL	CLAREMONT NEIGHBORHOOD CENTERS INC	489 EAST 169TH ST BRONX, NY 10456		8/31/2017	APPROVED	9/28/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027671	AMENDMENT	ADDING TIME AND MONEY	CLAREMONT NEIGHBORHOOD CENTERS INC	489 EAST 169TH ST BRONX, NY 10456		8/31/2016	APPROVED	5/17/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027672	AMENDMENT	AMENDMENT - CHANGE REQUESTS - NUMBERS 404 AND 405	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO, CA 92025	11/1/2015	10/31/2020	APPROVED	6/13/2016		OSC	\$16,970.00	\$16,970.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027672	AMENDMENT	AMENDMENT - CHANGE REQUESTS - NUMBERS 406 AND 407	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO, CA 92025	11/1/2015	10/31/2020	APPROVED	1/6/2017		OSC	\$20,200.00	\$20,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027672	AMENDMENT	AMENDMENT - CHANGE REQUEST - NUMBER 408	CONTROLTEC INC	613 W VALLEY PKWY# 345 ESCONDIDO, CA 92025	11/1/2015	10/31/2020	APPROVED	3/8/2017		OSC	\$4,935.00	\$4,935.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027673	AMENDMENT	ADDS MONEY	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004	10/1/2015	9/30/2016	APPROVED	1/5/2017		OSC	\$675,475.00	\$675,475.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027673	AMENDMENT	NO COST TIME EXTENSION	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004		3/31/2017	APPROVED	1/5/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027673	ORIGINAL	DAY CARE	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004	10/1/2015	9/30/2016	APPROVED	4/22/2016		OSC	\$5,000,000.00	\$5,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027674	AMENDMENT	NO COST TIME EXTENSION	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004		10/31/2016	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027674	ORIGINAL	PROFESSIONAL DEVELOPMENT FOR CHILD CARE PROVIDERS	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004	9/1/2015	8/30/2016	APPROVED	4/21/2016		OSC	\$1,500,000.00	\$1,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027675	AMENDMENT	RENEWAL	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAN, NY 12029		8/31/2017	APPROVED	7/7/2016		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027676	AMENDMENT	RENEWAL	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN, NY 10940		8/31/2017	APPROVED	6/30/2016		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027677	AMENDMENT	RENEWAL	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK, NY 10010		8/31/2017	APPROVED	6/24/2016		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027678	AMENDMENT	RENEWAL	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	589 8TH AVE 14 FLOOR NEW YORK, NY 10018		8/31/2017	APPROVED	6/24/2016		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027679	AMENDMENT	RENEWAL	GATEWAY-LONGVIEW INC	10 SYMPHONY CIRCLE BUFFALO, NY 14201		8/31/2017	APPROVED	7/11/2016		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027680	AMENDMENT	RENEWAL	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY, NY 13790		8/31/2017	APPROVED	7/5/2016		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027681	AMENDMENT	RENEWAL	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501		8/31/2017	APPROVED	6/30/2016		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027682	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532		8/31/2017	APPROVED	7/11/2016		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027683	AMENDMENT	RENEWAL	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701		8/31/2017	APPROVED	7/7/2016		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027684	AMENDMENT	RENEWAL	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901		8/31/2017	APPROVED	7/11/2016		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027685	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER, NY 14604		8/31/2017	APPROVED	8/5/2016		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027686	AMENDMENT	SINGLE SOURCE AMENDMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	5/18/2015	7/31/2016	APPROVED	8/9/2016		OSC	\$2,000.00	\$2,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027687	AMENDMENT	RENEWAL	SCHOOL SETTLEMENT ASSOCIATION INC	2 KINGSLAND AVE BROOKLYN, NY 11211		8/31/2017	APPROVED	11/7/2016		OSC	\$34,752.00	\$34,752.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027687	AMENDMENT	ADD MONEY AND EXTEND CONTRACT TERM	SCHOOL SETTLEMENT ASSOCIATION INC	2 KINGSLAND AVE BROOKLYN, NY 11211		8/31/2016	APPROVED	5/23/2016		OSC	\$8,688.00	\$8,688.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C027689	ORIGINAL	COMPREHENSIVE MEDICAL SERVICES FOR ELLA MCQUEEN RECEPTION CENTER	CBH MEDICAL PC	980 HARVEST DRIVE SUITE 202 BLUE BELL, PA 19422	6/15/2015	6/14/2016	APPROVED	5/18/2016		OSC	\$1,033,928.00	\$1,033,928.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027690	AMENDMENT	RENEWAL	FAMILY AND CHILDRENS SERVICE	127 W STATE ST ITONA, NY 14850		8/31/2017	APPROVED	6/24/2016		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027692	AMENDMENT	RENEWAL	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD, NY 11550		8/31/2017	APPROVED	7/6/2016		OSC	\$102,980.00	\$102,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027694	ORIGINAL	MULTIDISCIPLINARY TEAM/CHILD ADVOCACY	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	10/1/2016	9/30/2017	NON APPROVED	12/29/2016	- VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$141,855.00	\$141,855.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027694	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	10/1/2016	9/30/2017	NON APPROVED	3/8/2017	- VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$141,855.00	\$141,855.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027695	AMENDMENT	RENEWAL	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE, NY 13202		9/30/2017	APPROVED	8/31/2016		OSC	\$209,926.00	\$209,926.00

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CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027696	AMENDMENT	RENEWAL AMENDMENT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007		9/30/2017	APPROVED	9/21/2016		OSC	\$227,026.00	\$227,026.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027697	AMENDMENT	AMENDMENT	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN, NY 13601		9/30/2017	APPROVED	8/26/2016		OSC	\$152,917.00	\$152,917.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027698	AMENDMENT	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	713 UNION ST HUDSON, NY 12534		9/30/2017	APPROVED	8/30/2016		OSC	\$162,113.00	\$162,113.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027699	AMENDMENT	RENEWAL	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326		9/30/2017	APPROVED	10/31/2016		OSC	\$139,004.00	\$139,004.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027700	AMENDMENT	RENEWAL AMENDMENT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007		9/30/2017	APPROVED	9/21/2016		OSC	\$427,386.00	\$427,386.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027701	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007		9/30/2017	APPROVED	9/26/2016		OSC	\$331,276.00	\$331,276.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027702	AMENDMENT	RENEWAL	SCHOHARIE COUNTY OF	TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157		9/30/2017	APPROVED	8/24/2016		OSC	\$131,758.00	\$131,758.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027703	ORIGINAL	RESIDENTIAL REHABILITATION SERVICES AT THE CARROLL CENTER FOR THE BLIND	CARROLL CENTER FOR THE BLIND INC	770 CENTER ST NEWTON, MA 02458	11/1/2014	10/31/2019	APPROVED	4/22/2016		OSC	\$1,763,310.00	\$1,763,310.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027713	ORIGINAL	LEGISLATIVE INITIATIVE COMMUNITY ACTION ASSOC OF ERIE COUNTY	COMMUNITY ACTION ORGANIZATION OF ERIE CO INC	45 JEWETT AVENUE SUITE 150 BUFFALO, NY 14214	4/1/2015	3/31/2016	APPROVED	11/21/2016		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027715	AMENDMENT	RENEWAL	HARLEM CHILDRENS ZONE INC	35 E 125TH ST NEW YORK, NY 10035	9/1/2015	11/30/2017	NON APPROVED	12/12/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,601,470.00	\$1,601,470.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027716	AMENDMENT	RENEWAL	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN, NY 13601		10/31/2017	APPROVED	10/5/2016		OSC	\$142,500.00	\$142,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027717	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER, NY 14604		10/31/2017	APPROVED	10/25/2016		OSC	\$142,500.00	\$142,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027719	AMENDMENT	RENEWAL	ABBOTT HOUSE	109 N BROADWAY IRVINGTON, NY 10533		10/31/2017	APPROVED	9/29/2016		OSC	\$195,000.00	\$195,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027720	AMENDMENT	RENEWAL	GUSTAVUS ADOLPHUS CHILD & FAMILY SERV	200 GUSTAVUS AVE JAMESTOWN, NY 14701		10/31/2017	APPROVED	9/26/2016		OSC	\$142,500.00	\$142,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027721	AMENDMENT	RENEWAL	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208		10/31/2017	APPROVED	10/17/2016		OSC	\$142,500.00	\$142,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027729	AMENDMENT	ADDS MONEY	STUDENT CONSERVATIONASSOCIATION	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603	10/1/2015	12/31/2016	NON APPROVED	10/31/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027729	AMENDMENT	ADDS MONEY	STUDENT CONSERVATIONASSOCIATION	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603	10/1/2015	12/31/2016	NON APPROVED	2/23/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027729	ORIGINAL	AMERICORP-EEC PROGRAM STUDENT CONSERVATION ASSOC	STUDENT CONSERVATIONASSOCIATION	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603	10/1/2015	12/31/2016	APPROVED	5/31/2016		OSC	\$1,450,000.00	\$1,450,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C027732	ORIGINAL	TRAINING FOR YOUTH DEVELOPMENT PROFESSIONALS	CLEAR IMPACT LLC	11300 ROCKVILLE PIKE SUITE 1001 ROCKVILLE, MD 20852	9/8/2016	12/31/2016	NON APPROVED	1/3/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$38,215.67	\$38,215.67
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027732	AMENDMENT	TRAINING FOR YOUTH DEVELOPMENT PROFESSIONALS	RESULTS LEADERSHIP GROUP	11300 ROCKVILLE PIKE SUITE 1001 ROCKVILLE, MD 20852		9/7/2016	NON APPROVED	1/3/2017	- STS/AC340-S CONTENT - ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	(\$38,215.67)	\$38,215.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C027733	ORIGINAL	TRAINING FOR YOUTH DEVELOPMENT PROFESSIONALS	ASSOCIATION OF NEW YORK STATE YOUTH BUREAUS	O/O NEGRI MANAGEMENT RESOURCES LLC 194 WASHINGTON AVE STE 415 ALBANY, NY 12210	7/21/2016	12/31/2018	APPROVED	7/21/2016		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C027733	ORIGINAL	TRAINING FOR YOUTH DEVELOPMENT PROFESSIONALS	ASSOCIATION OF NEW YORK STATE YOUTH BUREAUS	O/O NEGRI MANAGEMENT RESOURCES LLC 194 WASHINGTON AVE STE 415 ALBANY, NY 12210	1/1/2016	12/31/2016	NON APPROVED	6/24/2016	- STS/AC340-S CONTENT	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027735	AMENDMENT	RENEWAL	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605		12/31/2017	APPROVED	1/3/2017		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027736	AMENDMENT	RENEWAL	MUNICIPAL HOUSING AUTHORITY OF THE CITY UTICA	509 SECOND ST UTICA, NY 13501		12/31/2017	APPROVED	12/2/2016		OSC	\$136,252.00	\$136,252.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027739	AMENDMENT	OUR PLACE PROJECT	GUARDIANS OF THE SICK INC	5216 ELEVENTH AVE BROOKLYN, NY 11219		6/30/2017	NON APPROVED	2/14/2017	- VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$375,000.00	\$375,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027740	AMENDMENT	RENEWAL	FOOD CORP INC	281 PARK AVE, S. NEW YORK, NY 10010		11/30/2017	NON APPROVED	2/2/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$126,100.00	\$126,100.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027742	AMENDMENT	RENEWAL	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620		10/31/2017	APPROVED	10/31/2016		OSC	\$195,000.00	\$195,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027743	ORIGINAL	SERVICES AND EXPENSES OF THE YOUTH CENTER	GREATER WHITESTONE TAXPAYERS COMMUNITY CENTER INC	PO BOX 570365 WHITESTONE, NY 11357	4/1/2015	3/31/2017	APPROVED	5/17/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027750	ORIGINAL	AMERICORPS STATE OPERATING	GREAT OAKS FOUNDATION	222 BROADWAY 19TH FL NEW YORK, NY 10038	9/1/2015	11/30/2016	APPROVED	4/15/2016		OSC	\$717,162.00	\$717,162.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C027776	ORIGINAL	COMMISSIONER'S TRAINING PROJECT	NEW YORK PUBLIC WELFARE ASSOCIATION INC	130 WASHINGTON AVE ALBANY, NY 12210-2219	1/1/2016	12/31/2016	NON APPROVED	4/12/2016	- STS/AC340-S CONTENT	OSC	\$91,280.00	\$91,280.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C027776	ORIGINAL	COMMISSIONER'S TRAINING PROJECT	NEW YORK PUBLIC WELFARE ASSOCIATION INC	130 WASHINGTON AVE ALBANY, NY 12210-2219	1/1/2016	12/31/2016	APPROVED	5/13/2016		OSC	\$86,716.00	\$86,716.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C027777	ORIGINAL	TRAINING - BEHAVIOR SUPPORT CRISIS PREVENTION & INTERVENTION IN RESIDENTIAL CARE SETTINGS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	3/31/2016	3/30/2017	APPROVED	6/7/2016		OSC	\$837,087.00	\$837,087.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027778	ORIGINAL	AMERICORPS	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	10/1/2015	12/31/2016	APPROVED	6/28/2016		OSC	\$431,600.00	\$431,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027778	AMENDMENT	RENEWAL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		12/31/2017	APPROVED	12/23/2016		OSC	\$431,600.00	\$431,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027780	AMENDMENT	AMENDMENT	MFY LEGAL SERVICES INC	299 BROADWAY NEW YORK, NY 10007	7/1/2015	6/30/2016	APPROVED	7/21/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027780	AMENDMENT	ADDS MONEY	MFY LEGAL SERVICES INC	299 BROADWAY NEW YORK, NY 10007		6/30/2017	APPROVED	3/24/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027781	AMENDMENT	RENEWAL	FAMILY SVCS OF CHEMUNG CO INC	1019 E WATER ST ELMIRA, NY 14901		9/30/2017	APPROVED	8/30/2016		OSC	\$194,368.00	\$194,368.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027784	ORIGINAL	FEDERAL FAMILY VIOLENCE PREVENTION	YWCA OF GENESEE COUNTY	301 NORTH ST BATAVIA, NY 14020	4/1/2016	3/31/2020	APPROVED	4/13/2016		OSC	\$324,334.00	\$324,334.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C027785	ORIGINAL	RIGHTNOW SUBSCRIPTION SERVICE FOR THE HUMAN RESOURCES CALL CENTER	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/12/2015	5/11/2016	APPROVED	5/13/2016		OSC	\$74,808.00	\$74,808.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027787	ORIGINAL	AGENCY SENT CONTRACT IN ERROR	ERIE REGIONAL HOUSING DEVELOPMENT CORP	104 MARYLAND ST BUFFALO, NY 14201	1/11/2016	12/31/2016	NON APPROVED	6/3/2016	- AGENCY REQUEST	OSC	\$127,507.00	\$127,507.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027787	ORIGINAL	AMERICORPS PROGRAM	ERIE REGIONAL HOUSING DEVELOPMENT CORP	104 MARYLAND ST BUFFALO, NY 14201	1/1/2016	12/31/2016	APPROVED	8/25/2016		OSC	\$127,507.00	\$127,507.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027787	AMENDMENT	NO COST TIME EXTENSION	ERIE REGIONAL HOUSING DEVELOPMENT CORP	104 MARYLAND ST BUFFALO, NY 14201	1/11/2016	2/28/2017	NON APPROVED	3/7/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027788	ORIGINAL	AMERICORPS COMPETITIVE POOL	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378	1/11/2016	12/31/2016	APPROVED	5/5/2016		OSC	\$152,220.00	\$152,220.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027789	ORIGINAL	AMERICORP COMPITITIVE POOL	HABITAT FOR HUMANITY NEW YORK STATE	106 WASHINGTON AVE FL 2 ENDICOTT, NY 13760	1/1/2016	12/31/2016	APPROVED	5/25/2016		OSC	\$141,900.00	\$141,900.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C027790	ORIGINAL	PLAN AND FACILITATE REGIONAL MEETINGS	NEW YORK STATE CHILDRENS ALLIANCE INC	P O BOX 912 BROOKLYN, NY 11209	3/1/2016	2/28/2017	APPROVED	8/17/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C027790	ORIGINAL	PLAN AND FACILITATE REGIONAL MEETINGS	NEW YORK STATE CHILDRENS ALLIANCE INC	P O BOX 912 BROOKLYN, NY 11209	3/1/2016	2/28/2017	NON APPROVED	4/22/2016	- CONTRACT CONTENT	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027791	ORIGINAL	REGIONAL CHILD ADVOCACY CENTERS FOR THE CLINTON COUNTY REGION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	1/1/2016	9/30/2016	APPROVED	8/1/2016		OSC	\$50,000.00	\$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C027792	ORIGINAL	WEB BASED DISTANCE TECHNOLOGY TRAINING & WRITING COURSE FOR PRE-COLLEGE PROG-LEGALLY BLIND STUDENTS	ECHOES INSTRUCTIONAL DESIGN INC	PO BOX 0322 FLORAL PARK, NY 11002	5/1/2016	4/30/2019	APPROVED	5/23/2016		OSC	\$198,240.00	\$198,240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	2	C027793	ORIGINAL	WASTE AND WATER TREATMENT SERVICES FOR YOUTH FACILITIES	YAWS ENVIRONMENT PROCESS CONTROL	PO BOX 4796 ITHACA, NY 14852	6/1/2016	5/31/2019	APPROVED	8/2/2016		OSC	\$457,200.00	\$457,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027796	ORIGINAL	AMERICORPS STATE OPERATING	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	10/1/2015	12/31/2016	APPROVED	6/9/2016		OSC	\$135,000.00	\$135,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027798	ORIGINAL	FOSTERING FUTURES NEW YORK PILOT PROGRAM	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	10/1/2016	9/30/2017	APPROVED	6/9/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	2	C027801	ORIGINAL	SPEECH THERAPY AND LANGUAGE DEVELOPMENT SERVICES	WESTERN NEW YORK SPEECH - LANG UAGE PATHOLOGY & PSYCHOLOGY CO	590 FISHERS STATION DR STE 130 VICTOR, NY 14564	3/1/2016	2/28/2021	APPROVED	10/24/2016		OSC	\$663,000.00	\$663,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	2	C027801	ORIGINAL	SPEECH THERAPY AND LANGUAGE DEVELOPMENT SERVICES	WESTERN NEW YORK SPEECH - LANG UAGE PATHOLOGY & PSYCHOLOGY CO	590 FISHERS STATION DR STE 130 VICTOR, NY 14564	3/1/2016	2/28/2021	NON APPROVED	6/15/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$663,000.00	\$663,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C027802	ORIGINAL	LOW VISION SERVICES	EYE VISION ASSOCIATES	624 HAWKINS AVE STE 1 LAKE RONKONKOMA, NY 11779	6/22/2016	4/30/2021	APPROVED	6/22/2016		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C027803	ORIGINAL	LOW VISION SERVICES	SIGHT IMPROVEMENT CENTER INC	25 WEST 43RD ST SUITE 316 NEW YORK, NY 10036	6/22/2016	4/30/2021	APPROVED	6/22/2016		OSC	\$950,000.00	\$950,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027804	ORIGINAL	WATER & SEWER AGREEMENT GOSHEN SECURE CENTER 97 CROSS RD GOSHEN ORANGE COUNTY	FLORIDA VILLAGE OF	PO BOX 505 FLORIDA, NY 10921-0505	3/23/2016	3/22/2026	NON APPROVED	6/23/2016	- AGENCY NEEDS TO SUBMIT CONCURRENTLY THE VILLAGE CONTRACT AND EXECUTED COUNTY CONTRACT ALONG WITH SUPPORTING ITEMS	OSC	\$1,139,058.00	\$1,139,058.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027805	ORIGINAL	TONAWANDA INDIAN RESERVATION COMMUNITY ASSOCIATION	TONAWANDA INDIAN RESERVATION C OMMUNITY ASSOCIATION INC	372 BLOOMINGDALE RD STE 3 AKRON, NY 14001	7/1/2016	6/30/2017	APPROVED	6/27/2016		OSC	\$25,000.00	\$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027805	AMENDMENT	ADD FUNDING	TONAWANDA INDIAN RESERVATION C OMMUNITY ASSOCIATION INC	372 BLOOMINGDALE RD STE 3 AKRON, NY 14001	7/1/2016	6/30/2017	NON APPROVED	3/27/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$13,000.00	\$13,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027806	ORIGINAL	FACILITATED ENROLLMENT	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2016	3/31/2017	APPROVED	6/29/2016		OSC	\$267,600.00	\$267,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027807	ORIGINAL	FOR PROGRAMS IN THE LIBERTY ZONE	CONSORTIUM FOR WORKER EDUCATIO	275 7TH AVE 20TH FL NEW YORK, NY 10001	4/1/2016	3/31/2017	APPROVED	6/28/2016		OSC	\$394,200.00	\$394,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027808	ORIGINAL	WORKFORCE DEVELOPMENT INSTITUTE INC - LEGISLATIVE INITIATIVE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2016	3/31/2017	APPROVED	6/29/2016		OSC	\$229,400.00	\$229,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027809	ORIGINAL	CONSORTIUM FOR WORKER EDUCATION LEGISLATIVE INITIATIVE	CONSORTIUM FOR WORKER EDUCATIO	275 7TH AVE 20TH FL NEW YORK, NY 10001	4/1/2016	3/31/2017	APPROVED	6/28/2016		OSC	\$50,000.00	\$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027810	ORIGINAL	CHILD CARE SUBSIDIES IN ERIE COUNTY	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2016	3/31/2017	APPROVED	6/14/2016		OSC	\$50,000.00	\$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027811	ORIGINAL	CHILD CARE SUBSIDIES IN ONONDAGA	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2016	3/31/2017	APPROVED	6/14/2016		OSC	\$50,000.00	\$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	BEST PRICE	0	C027813	ORIGINAL	FACILITATE REGIONAL MEETINGS	NEW YORK STATE CHILDRENS ALLIANCE INC	P O BOX 912 BROOKLYN, NY 11209	5/1/2016	4/30/2017	NON APPROVED	10/4/2016	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$232,000.00	\$232,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	1	C027813	ORIGINAL	CHILD ADVOCACY RESOURCE AND CONSULTATION CENTER PROGRAM	NEW YORK STATE CHILDRENS ALLIANCE INC	P O BOX 912 BROOKLYN, NY 11209	5/1/2016	4/30/2017	NON APPROVED	12/12/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$232,000.00	\$232,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	1	C027813	ORIGINAL	CHILD ADVOCACY RESOURCE AND CONSULTATION CENTER PROGRAM	NEW YORK STATE CHILDRENS ALLIANCE INC	P O BOX 912 BROOKLYN, NY 11209	5/1/2016	4/30/2017	APPROVED	12/29/2016		OSC	\$232,000.00	\$232,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C027814	ORIGINAL	PROJECT MANAGER FOR HIPAA SECURITY / CONFIDENTIAL INFORMATION COMPLIANCE	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	6/1/2016	5/31/2017	APPROVED	7/12/2016		OSC	\$199,500.00	\$199,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027815	ORIGINAL	KINSHIP CAREGIVER PROGRAM	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILBROOK, NY 12545	9/1/2016	8/31/2017	APPROVED	8/3/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027816	ORIGINAL	KINSHIP CAREGIVER PROGRAM	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216	9/1/2016	8/31/2017	APPROVED	7/28/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027817	ORIGINAL	KINSHIP CAREGIVER PROGRAM	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	9/1/2016	8/31/2017	APPROVED	7/5/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027818	ORIGINAL	KINSHIP CAREGIVER PROGRAM	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN, NY 13021	9/1/2016	8/31/2017	APPROVED	7/11/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027819	ORIGINAL	KINSHIP CAREGIVER PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	9/1/2016	8/31/2017	APPROVED	8/12/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027820	ORIGINAL	KINSHIP GIVER PROGRAM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	9/1/2016	8/31/2017	APPROVED	8/22/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027821	ORIGINAL	KINSHIP CAREGIVER PROGRAM	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	232 PLAZA RD KINGSTON, NY 12401	9/1/2016	8/31/2017	APPROVED	8/3/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027822	ORIGINAL	KINSHIP CAREGIVER PROGRAM	PRESBYTERIAN SENIOR SERVICES	2095 BROADWAY STE 409 NEW YORK, NY 10023	9/1/2016	8/31/2017	APPROVED	7/28/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027824	ORIGINAL	2-1-1 NEW YORK SERVICES	2-1-1 NEW YORK INC	800 TROY SCHENECTADY ROAD 2ND FLOOR LATHAM, NY 12110	9/1/2016	8/31/2017	APPROVED	12/30/2016		OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027827	ORIGINAL	HEALTHY NUTRITION PROGRAM	NEW YORK STATE ALLIANCE OF BOYS & GIRLS CLUBS INC	725 17TH STREET NIAGARA FALLS, NY 14301	1/1/2017	12/31/2017	APPROVED	3/13/2017		OSC	\$700,000.00	\$700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027828	ORIGINAL	ACCESS TO HOME PROGRAM	HAMASPIK OF KINGS COUNTY INC	295 DIVISION AVE BROOKLYN, NY 11211	8/1/2016	3/31/2017	APPROVED	8/16/2016		OSC	\$65,000.00	\$65,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027829	ORIGINAL	CARE SUPPORT SERVICES AND CARNIVAL	CARE FOR SPECIAL NEEDS CHILDREN FOUNDATION	1977 CONEY ISLAND AVE BROOKLYN, NY 11223	10/1/2016	12/31/2017	APPROVED	1/12/2017		OSC	\$86,000.00	\$86,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027830	ORIGINAL	KINSHIP CAREGIVER PROGRAM	BRIDGE BUILDERS COMMUNITY PARTNERSHIP	156 WEST 164TH STREET BRONX, NY 10452	9/1/2016	8/31/2017	APPROVED	8/4/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C027831	ORIGINAL	DEVELOPMENT OF AND TRAINING FOR USE OF A FORENSIC ACCOUNTING TEMPLATE TO COLLECT FINANCIAL DATA	MARY KAREN WEBBER CPA PLLC	171 RUTGERS STREET ROCHESTER, NY 14607	8/31/2016	8/30/2018	APPROVED	8/31/2016		OSC	\$225,000.00	\$225,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C027831	ORIGINAL	DEVELOPMENT OF AND TRAINING FOR USE OF A FORENSIC ACCOUNTING TEMPLATE TO COLLECT FINANCIAL DATA	MARY KAREN WEBBER	171 RUTGERS STREET ROCHESTER, NY 14607	10/1/2015	9/30/2016	NON APPROVED	7/8/2016	- INCORRECT VENDOR ID SELECTED	OSC	\$225,000.00	\$225,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027833	ORIGINAL	YMCA HEALTHY EATING AND PHYSICAL ACTIVITY PROGRAMS	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY, NY 12205	7/1/2016	6/30/2017	APPROVED	8/30/2016		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027833	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY, NY 12205	7/1/2016	6/30/2017	NON APPROVED	9/26/2016	- AGENCY REQUEST	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027834	ORIGINAL	YMCA HEALTHY EATING AND PHYSICAL ACTIVITY PROGRAMS	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY, NY 12205	1/1/2017	12/31/2017	APPROVED	8/30/2016		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027835	ORIGINAL	ACCESS PROGRAM	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT, NY 11003	9/1/2016	8/31/2017	APPROVED	9/7/2016		OSC	\$95,000.00	\$95,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C027839	ORIGINAL	CONSULTANT FOR CONTRACT MANAGEMENT SYSTEM DIRECT ENTRY CONVERSION	IS CONSILIUM INC	PO BOX 2006 ALBANY, NY 12220	7/1/2016	12/31/2017	APPROVED	7/11/2016		OSC	\$198,900.00	\$198,900.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027840	ORIGINAL	INITIAL	COMMUNITY CONNECTIONS FOR YOUTH INC	369 E 149TH ST FL 7 BRONX, NY 10455	9/1/2016	12/31/2016	NON APPROVED	8/8/2016	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$210,000.00	\$210,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027840	ORIGINAL	JUVENILE JUSTICE REFORM	COMMUNITY CONNECTIONS FOR YOUTH INC	369 E 149TH ST FL 7 BRONX, NY 10455	9/21/2016	12/31/2016	APPROVED	9/21/2016		OSC	\$210,000.00	\$210,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027840	AMENDMENT	NO COST TIME EXTENSION	COMMUNITY CONNECTIONS FOR YOUTH INC	369 E 149TH ST FL 7 BRONX, NY 10455	9/1/2016		NON APPROVED	2/24/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027840	AMENDMENT	RENEWAL	COMMUNITY CONNECTIONS FOR YOUTH INC	369 E 149TH ST FL 7 BRONX, NY 10455	9/1/2016	12/31/2017	APPROVED	3/29/2017		OSC	\$274,200.00	\$274,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027841	ORIGINAL	COMMUNITY BASED AFTERCARE	LONG ISLAND JEWISH MEDICAL CENTER	75-59 263RD ST GLEN OAKS, NY 11004	9/1/2016	8/31/2021	NON APPROVED	2/24/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$700,000.00	\$700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027841	ORIGINAL	COMMUNITY BASED AFTERCARE	LONG ISLAND JEWISH MEDICAL CENTER	75-59 263RD ST GLEN OAKS, NY 11004	9/1/2016	8/31/2021	NON APPROVED	1/5/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$700,000.00	\$700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027842	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	HUDSON GUILD	441 WEST 26TH ST NEW YORK, NY 10001	9/1/2016	8/31/2019	APPROVED	9/13/2016		OSC	\$598,173.00	\$598,173.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027843	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	NEPPERHAN COMMUNITY CENTER INC	342 WARBURTON AVE YONKERS, NY 10701	9/1/2016	8/31/2019	APPROVED	9/14/2016		OSC	\$660,000.00	\$660,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027844	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	PREVENTIONFOCUS INC	69 LINWOOD AVE BLUEFALO, NY 14209-2203	9/1/2016	8/31/2019	APPROVED	9/8/2016		OSC	\$309,375.00	\$309,375.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027845	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	9/1/2016	8/31/2019	APPROVED	10/7/2016		OSC	\$206,250.00	\$206,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027846	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	BRONX HOUSE INC	990 PELHAM PKWY SOUTH BRONX, NY 10461	9/1/2016	8/31/2019	APPROVED	9/30/2016		OSC	\$330,000.00	\$330,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027847	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND, NY 10301	9/1/2016	8/31/2019	APPROVED	9/26/2016		OSC	\$660,000.00	\$660,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027848	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	THE KOREAN AMERICAN FAMILY SERVICE CENTER	PO BOX 541429 FLUSHING, NY 11354	9/1/2016	8/31/2019	APPROVED	8/16/2016		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027849	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	BOYS AND GIRLS CLUB OF NEW ROCHELLE INC	79 SEVENTH STREET NEW ROCHELLE, NY 10801	9/1/2016	8/31/2019	APPROVED	9/14/2016		OSC	\$407,100.00	\$407,100.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027850	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	BOYS & GIRLS CLUB OF ROCHESTER INC	500 GENESEE ST ROCHESTER, NY 14611	9/1/2016	8/31/2019	APPROVED	10/19/2016		OSC	\$610,641.00	\$610,641.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027851	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	9/1/2016	8/31/2019	APPROVED	9/14/2016		OSC	\$391,875.00	\$391,875.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027852	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN, NY 13601	9/1/2016	8/31/2019	APPROVED	10/19/2016		OSC	\$412,500.00	\$412,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027853	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	9/1/2016	8/31/2019	APPROVED	8/15/2016		OSC	\$247,500.00	\$247,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027854	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION OF WESTFIELD	58 S PORTAGE ST WESTFIELD, NY 14787	9/1/2016	8/31/2019	APPROVED	12/2/2016		OSC	\$391,875.00	\$391,875.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027855	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY, NY 11101	9/1/2016	8/31/2019	APPROVED	11/15/2016		OSC	\$495,000.00	\$495,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027856	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	BOYS & GIRLS CLUBS OF SCHENECTADY	400 CRAIG ST PO BOX 466 SCHENECTADY, NY 12301	9/1/2016	8/31/2019	APPROVED	9/30/2016		OSC	\$240,747.00	\$240,747.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027857	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	UTICA SAFE SCHOOLS HEALTHY STUDENTS PARTNERSHIP INC	106 MEMORIAL PKWY RM 208 UTICA, NY 13501	9/1/2016	8/31/2019	APPROVED	9/30/2016		OSC	\$660,000.00	\$660,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027858	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	7403 18TH AVE BROOKLYN, NY 11204-5614	9/1/2016	8/31/2019	APPROVED	10/4/2016		OSC	\$589,875.00	\$589,875.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027859	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	SCAN NEW YORK VOLUNTEER PARENT AIDES ASSOCIATION	345 EAST 102ND ST 3RD FL NEW YORK, NY 10029	9/1/2016	8/31/2019	APPROVED	8/12/2016		OSC	\$660,000.00	\$660,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027860	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	465 NEW KARNER RD 2ND FL ALBANY, NY 12205	9/1/2016	8/31/2019	APPROVED	11/9/2016		OSC	\$330,720.00	\$330,720.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027861	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	I HAVE A DREAM FOUNDATION-NEW YORK	322 8TH AVE STE 202 NEW YORK, NY 10001	9/1/2016	8/31/2019	APPROVED	9/22/2016		OSC	\$247,500.00	\$247,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027862	ORIGINAL	AFTERCARE PROGRAMS	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK, NY 10010	4/1/2016	3/31/2017	APPROVED	10/13/2016		OSC	\$466,000.00	\$466,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C027863	ORIGINAL	TEMPORARY LEGAL SERVICES	YORKSON LEGAL	8005 SECOND AVENUE NEW YORK, NY 10017	10/4/2016	6/30/2018	APPROVED	10/4/2016		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027864	ORIGINAL	YOUTH AND COMMUNITY SERVICES CATTARAUGUS COUNTY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2017	12/31/2017	APPROVED	2/21/2017		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST PRICE	2	C027865	ORIGINAL	BARBER SERVICES GOSHEN RESIDENTIAL CENTER	RAZRLINK TECHNOLOGIES	PO BOX 2519 BINGHAMTON, NY 13902	6/1/2016	10/31/2020	APPROVED	7/19/2016		OSC	\$90,100.00	\$90,100.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C027866	ORIGINAL	MEDICAL SERVICES	CBH MEDICAL PC	980 HARVEST DRIVE SUITE 202 BLUE BELL, PA 19422	6/15/2016	6/14/2017	APPROVED	1/6/2017		OSC	\$886,091.00	\$886,091.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C027867	ORIGINAL	AGREEMENT FOR WASTEWATER TREATMENT & SALE OF PUMP STATION AT ALLEN RESIDENTIAL CNTR SOUTH KORTRIGHT DELAWARE COUNTY	STAMFORD TOWN OF	PO BOX M HOBART, NY 13788-0413	3/15/2016	3/14/2026	NON APPROVED	7/22/2016	- AGENCY NEEDS TO REVISE AUTO RENEWALS AND PROVIDE BOARD RESOLUTION	OSC	\$308,117.00	\$308,117.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C027867	ORIGINAL	WASTEWATER TREATMENT SERVICES & PUMP STATION TRANSFER AGREEMENT ALLEN CENTER SOUTH KORTRIGHT DELAWARE COUNTY	STAMFORD TOWN OF	PO BOX M HOBART, NY 13788-0413	3/15/2016	3/14/2026	APPROVED	8/17/2016		OSC	\$308,117.00	\$308,117.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027869	ORIGINAL	JEWISH COMMUNITY COUNCIL PROGRAMS AND SERVICES	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	1/1/2017	12/31/2017	APPROVED	2/8/2017		OSC	\$52,000.00	\$52,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027870	ORIGINAL	HISPANIC FEDERATION PROGRAM AND SERVICES	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	4/1/2016	3/31/2017	APPROVED	12/29/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027871	ORIGINAL	HISPANIC FEDERATION PROGRAM AND SERVICES	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	4/1/2016	3/31/2017	APPROVED	12/29/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027872	ORIGINAL	BEDFORD STUYVESANT RESTORATION CORP STAFF TRAINING	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN, NY 11216	7/1/2016	6/30/2017	APPROVED	3/10/2017		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027874	ORIGINAL	AMERICORPS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2016	11/30/2017	APPROVED	10/14/2016		OSC	\$1,200,000.00	\$1,200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027875	ORIGINAL	AMERICORPS	STUDENT CONSERVATIONASSOCIATION	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603	10/1/2016	12/31/2017	NON APPROVED	12/13/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$645,000.00	\$645,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027876	ORIGINAL	FAMILY OF WOODSTOCK VOLUNTEER PROGRAM	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	8/1/2016	2/28/2018	APPROVED	9/13/2016		OSC	\$78,082.00	\$78,082.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027877	ORIGINAL	RURAL HEALTH NETWORK VOLUNTEER PROGRAM	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	PO BOX 416 WHITNEY POINT, NY 13862-0416	8/1/2016	2/28/2018	APPROVED	9/13/2016		OSC	\$77,429.00	\$77,429.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027879	ORIGINAL	ADDS TIME AND MONEY	BUFFALO PRENATAL-PERINATAL NET WORK INC	625 DELAWARE AVE STE 410 BUFFALO, NY 14202	10/1/2016	9/30/2017	APPROVED	1/12/2017		OSC	\$547,355.00	\$547,355.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027880	ORIGINAL	ADDS TIME AND MONEY	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022	10/1/2016	9/30/2017	APPROVED	1/12/2017		OSC	\$164,961.00	\$164,961.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027881	ORIGINAL	ADDING TIME AND MONEY	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	10/1/2016	9/30/2017	NON APPROVED	1/13/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027882	ORIGINAL	ADDS TIME AND MONEY	BRONX LEBANON HOSPITAL CENTER	PO BOX 27853 NEW YORK, NY 10087	10/1/2016	9/30/2017	APPROVED	1/12/2017		OSC	\$217,985.00	\$217,985.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027883	ORIGINAL	ADDS TIME AND MONEY	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	10/1/2016	9/30/2017	NON APPROVED	1/31/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$206,202.00	\$206,202.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027884	ORIGINAL	ADDS TIME AND MONEY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	10/1/2016	9/30/2017	APPROVED	1/12/2017		OSC	\$295,059.00	\$295,059.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027886	ORIGINAL	HOME VISITING SERVICES	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	10/1/2016	9/30/2017	APPROVED	1/30/2017		OSC	\$700,000.00	\$700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027887	ORIGINAL	MATERNAL INFANT EARLY CHILDHOOD HOME VISITING	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	10/1/2016	9/30/2017	NON APPROVED	10/5/2016	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$382,162.00	\$382,162.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027887	ORIGINAL	HEALTHY FAMILIES NY	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	10/1/2016	9/30/2017	NON APPROVED	2/17/2017	- PROCUREMENT METHODOLOGY - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$382,162.00	\$382,162.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027888	ORIGINAL	ADDS TIME AND MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2016	9/30/2017	NON APPROVED	1/31/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027889	ORIGINAL	ADDS TIME AND MONEY	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	10/1/2016	9/30/2017	NON APPROVED	1/31/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$625,000.00	\$625,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027890	ORIGINAL	GARDENSHARE INC VOLUNTEER PROGRAM	GARDENSHARE INC	PO BOX 516 CANTON, NY 13617	8/1/2016	2/28/2018	APPROVED	12/8/2016		OSC	\$60,000.00	\$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027891	ORIGINAL	LEGALLY-EXEMPT DAY CARE PROVIDERS NYC	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	1/1/2017	12/31/2017	NON APPROVED	1/12/2017	- COST JUSTIFICATION NEEDED - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$6,125,000.00	\$6,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027891	ORIGINAL	LEGALLY-EXEMPT DAY CARE PROVIDERS NYC	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	1/1/2017	12/31/2017	NON APPROVED	2/8/2017	- COST JUSTIFICATION NEEDED - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$6,125,000.00	\$6,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027891	ORIGINAL	LEGALLY-EXEMPT DAY CARE PROVIDERS NYC	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	1/1/2017	12/31/2017	APPROVED	3/13/2017		OSC	\$6,125,000.00	\$6,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027891	ORIGINAL	LEGALLY-EXEMPT DAY CARE PROVIDERS NYC	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	1/1/2017	12/31/2017	NON APPROVED	2/17/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$6,125,000.00	\$6,125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027893	ORIGINAL	KINSHIP INFORMATION AND REFERRAL NETWORK	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER, NY 14604	11/30/2016	11/29/2017	APPROVED	10/19/2016		OSC	\$320,500.00	\$320,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027895	ORIGINAL	CITIZENSHIP AND LEADERSHIP TRAINING FOR HIGHSCHOOL YOUTH	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	5/1/2016	9/1/2016	APPROVED	1/19/2017		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027896	ORIGINAL	CHILD DAY CARE REGISTRATION & INSPECTION	DAY CARE COUNCIL OF NEW YORK INC	2082 LEXINGTON AVE STE 204 NEW YORK, NY 10035	10/1/2016	9/30/2017	NON APPROVED	11/22/2016	- NON-APPROVED PER AGENCY REQUEST	OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027896	ORIGINAL	CHILD CARE RESOURCES AND REFERRAL AND INFANT/TODDLER SERVICES	DAY CARE COUNCIL OF NEW YORK INC	2082 LEXINGTON AVE STE 204 NEW YORK, NY 10035	10/1/2016	9/30/2017	NON APPROVED	3/10/2017	- NON-APPROVED PER AGENCY REQUEST	OSC	\$350,000.00	\$350,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027898	ORIGINAL	AMERICORPS	JUMPSTART FOR YOUNG CHILDREN	308 CONGRESS ST 6TH FLR BOSTON, MA 02210	9/1/2016	12/31/2017	NON APPROVED	10/31/2016	- AGENCY REQUEST	OSC	\$709,415.00	\$709,415.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027898	ORIGINAL	AMERICORPS	JUMPSTART FOR YOUNG CHILDREN	308 CONGRESS ST 6TH FLR BOSTON, MA 02210	9/1/2016	12/31/2017	APPROVED	2/3/2017		OSC	\$709,415.00	\$709,415.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027899	ORIGINAL	AMERICORPS	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	8/1/2016	11/30/2017	APPROVED	10/31/2016		OSC	\$261,734.00	\$261,734.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027900	ORIGINAL	AMERICORPS	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO, NY 14203	9/1/2016	11/30/2017	APPROVED	10/31/2016		OSC	\$1,141,538.00	\$1,141,538.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027901	ORIGINAL	AMERICORPS	BLUE ENGINE INC	75 BROAD ST STE 2900 NEW YORK, NY 10004	8/1/2016	12/31/2017	APPROVED	10/31/2016		OSC	\$950,400.00	\$950,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027902	ORIGINAL	AMERICORPS	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	8/1/2016	10/31/2017	APPROVED	2/1/2017		OSC	\$197,788.00	\$197,788.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027903	ORIGINAL	AMERICORPS	READING PARTNERS	180 GRAND AVE STE 800 SUITE 202 OAKLAND, CA 94612	8/1/2016	10/31/2017	APPROVED	12/23/2016		OSC	\$337,500.00	\$337,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027905	ORIGINAL	AMERICORPS STATE OPERATING	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	10/1/2016	12/31/2017	APPROVED	1/27/2017		OSC	\$320,712.00	\$320,712.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027906	ORIGINAL	AMERICORPS STATE OPERATING	COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE	111 BROADWAY STE 1402 NEW YORK, NY 10018	10/1/2016	12/31/2017	NON APPROVED	12/14/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$827,185.00	\$827,185.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027907	ORIGINAL	AMERICORPS FORMULA POOL	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208	9/1/2016	11/30/2017	APPROVED	12/6/2016		OSC	\$180,822.00	\$180,822.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027908	ORIGINAL	AMERICORPS FORMULA POOL	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	713 UNION ST HUDSON, NY 12534	9/1/2016	11/30/2017	APPROVED	12/5/2016		OSC	\$412,455.00	\$412,455.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027909	ORIGINAL	AMERICORPS FORMULA POOL	YESHIVA KEHILATH YAKOV	638 BEDFORD AVE BROOKLYN, NY 11249	10/1/2016	12/31/2017	NON APPROVED	12/13/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$228,753.00	\$228,753.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027909	ORIGINAL	AMERICORPS STATE OPERATING	YESHIVA KEHILATH YAKOV	638 BEDFORD AVE BROOKLYN, NY 11249	10/1/2016	12/31/2017	APPROVED	3/3/2017		OSC	\$228,753.00	\$228,753.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027910	ORIGINAL	AMERICORPS FORMULA POOL	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489	8/1/2016	10/31/2017	APPROVED	11/30/2016		OSC	\$161,428.00	\$161,428.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027911	ORIGINAL	SUPERSTORM SANDY BLOCK GRANT	NEW YORK DISASTER INTERFAITH SERVICES	4 WEST 43RD ST STE 407 NEW YORK, NY 10036	7/1/2016	6/30/2017	APPROVED	11/23/2016		OSC	\$1,745,876.00	\$1,745,876.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027912	ORIGINAL	AMERICORPS	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623	8/1/2016	10/31/2017	NON APPROVED	12/14/2016	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$764,476.00	\$764,476.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027915	ORIGINAL	REGIONAL PERMANENCY CENTERS	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	12/1/2016	11/30/2017	APPROVED	12/13/2016		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027916	ORIGINAL	REGIONAL PERMANENCY CENTERS	ABBOTT HOUSE	100 N BROADWAY IRVINGTON, NY 10533	12/1/2016	11/30/2017	APPROVED	12/19/2016		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027917	ORIGINAL	REGIONAL PERMANENCY CENTERS	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK, NY 10010	12/1/2016	11/30/2017	APPROVED	12/15/2016		OSC	\$333,000.00	\$333,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027918	ORIGINAL	REGIONAL PERMANENCY CENTERS	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	589 8TH AVE 14 FLOOR NEW YORK, NY 10018	12/1/2016	11/30/2017	APPROVED	12/19/2016		OSC	\$333,000.00	\$333,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027919	ORIGINAL	REGIONAL PERMANENCY CENTERS	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	12/1/2016	11/30/2017	APPROVED	12/16/2016		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027920	ORIGINAL	REGIONAL PERMANENCY CENTERS	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216	12/1/2016	11/30/2017	APPROVED	12/19/2016		OSC	\$333,000.00	\$333,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027921	ORIGINAL	COMMUNITY BASED INTEGRATED SERVICE SYSTEMS	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216	8/1/2016	7/31/2017	NON APPROVED	2/8/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$107,000.00	\$107,000.00

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CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027921	ORIGINAL	ADD MONEY	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216	8/1/2016	7/31/2017	NON APPROVED	3/2/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$107,000.00	\$107,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027921	ORIGINAL	COMMUNITY BASED INTEGRATED SERVICE SYSTEMS	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216	8/1/2016	7/31/2017	NON APPROVED	3/30/2017	- CONTRACT CONTENT	OSC	\$107,000.00	\$107,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027922	ORIGINAL	EARLY COMPREHENSIVE CHILDHOOD SYSTEMS	DOCS FOR TOTS	3537 36TH ST OFFICE 449 ASTORIA, NY 11106	8/1/2016	7/31/2017	APPROVED	12/29/2016		OSC	\$107,000.00	\$107,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027926	ORIGINAL	ADOPTION OPPORTUNITIES	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	12/1/2016	11/30/2017	APPROVED	1/13/2017		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027927	ORIGINAL	ADOPTION OPPORTUNITIES	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527	12/1/2016	11/30/2017	APPROVED	12/21/2016		OSC	\$90,000.00	\$90,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027928	ORIGINAL	ADOPTION OPPORTUNITIES	FAMILY AND CHILDRENS SERVICE OF NIAGARA INC	1522 MAIN ST NIAGARA FALLS, NY 14305	12/1/2016	11/30/2017	APPROVED	12/21/2016		OSC	\$180,000.00	\$180,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027929	ORIGINAL	ADOPTION OPPORTUNITIES	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	12/1/2016	11/30/2017	APPROVED	12/22/2016		OSC	\$170,000.00	\$170,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027930	ORIGINAL	HEALTHY FAMILIES NEW YORK	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601	12/1/2016	11/30/2017	APPROVED	2/24/2017		OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027931	ORIGINAL	SERVICES TO IMPROVE PERMANENCY OUTCOMES FOR CHILDREN INVOLVED WITH THE NYS CHILD WELFARE SYSTEM	PUBLIC CATALYST GROUP	99 WOOD AVENUE SOUTH STE 301 ISELIN, NJ 08830	2/15/2017	2/14/2019	APPROVED	2/15/2017		OSC	\$205,972.00	\$205,972.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027933	ORIGINAL	REGIONAL PERMANENCY CENTERS	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ, NY 12561	12/1/2016	11/30/2017	APPROVED	12/14/2016		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027934	ORIGINAL	CHILD CARE PROVIDER PROGRAM	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004	9/1/2016	8/31/2017	NON APPROVED	2/9/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,500,000.00	\$2,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027934	ORIGINAL	DAY CARE TRAINING PROFESSIONAL DEVELOPMENT TRAINING 2016/2017	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004	9/1/2016	8/31/2017	NON APPROVED	3/22/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$2,500,000.00	\$2,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027935	ORIGINAL	REGIONAL PERMANENCY CENTERS	ADOPTIVE AND FOSTER FAMILY COALITION OF NEW YORK	108 MAIN ST STE 5 NEW PALTZ, NY 12561	12/1/2016	11/30/2017	APPROVED	12/14/2016		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027940	ORIGINAL	CHILDREN'S JUSTICE ACT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	10/1/2016	9/30/2017	APPROVED	3/17/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027941	ORIGINAL	CHILDREN'S JUSTICE ACT	MENTAL HEALTH ASSOCIAT IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095	10/1/2016	9/30/2017	APPROVED	3/17/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027942	ORIGINAL	CHILDRENS JUSTICE ACT	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN, NY 13601	10/1/2016	9/30/2017	APPROVED	12/27/2016		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027943	ORIGINAL	ADDS MONEY AND TIME	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2016	9/30/2017	APPROVED	2/2/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027944	ORIGINAL	FREE CIVIL LEGAL SERVICES FOR THE ELDERLY OR DISADVANTAGED	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	4/1/2016	9/30/2016	NON APPROVED	1/13/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C027944	ORIGINAL	LEGAL SERVICES FOR THE ELDERLY OR DISADVANTAGED OF WESTERN NY	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	4/1/2016	9/30/2016	APPROVED	3/6/2017		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C027947	ORIGINAL	NURSING & PHYSICIAN SERVICES AT OCFS YOUTH FACILITIES	ASSIGNMENT AMERICA LLC	6551 PARK OF COMMERCE BLVD BOCA RATON, FL 33487	11/1/2016	10/31/2017	APPROVED	2/15/2017		OSC	\$1,500,000.00	\$1,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027950	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550	2/1/2017	1/31/2018	NON APPROVED	12/13/2016	- PROCUREMENT RECORD CHECKLIST DEFICIENT/NOT SUBMITTED	OSC	\$183,383.00	\$183,383.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027950	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550	2/1/2017	1/31/2018	APPROVED	2/28/2017		OSC	\$183,383.00	\$183,383.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027951	ORIGINAL	CHILD ADVOCACY CENTERS / MULTI-DISCIPLINARY TEAMS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	2/1/2017	1/31/2018	APPROVED	3/17/2017		OSC	\$245,505.00	\$245,505.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027952	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	2/1/2017	1/31/2018	APPROVED	2/28/2017		OSC	\$160,747.00	\$160,747.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027953	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	SOUTHERN TIER HEALTH CARE SYSTEM INC	ONE BLUE BIRD SQ OLEAN, NY 14760	2/1/2017	1/31/2018	APPROVED	2/28/2017		OSC	\$170,714.00	\$170,714.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027954	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	FRIENDS OF THE CHAUTAUQUA COUNTY CHILD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN, NY 14701-4870	2/1/2017	1/31/2018	APPROVED	2/28/2017		OSC	\$189,741.00	\$189,741.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027955	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	2/1/2017	1/31/2018	APPROVED	2/8/2017		OSC	\$188,321.00	\$188,321.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027956	ORIGINAL	MULTIDISCIPLINARY TEAM/CHILD ADVOCACY	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA, NY 14424-7501	2/1/2017	1/31/2018	APPROVED	3/3/2017		OSC	\$144,352.00	\$144,352.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027956	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA, NY 14424-7501	2/1/2017	1/31/2018	NON APPROVED	12/28/2016	- PROCUREMENT RECORD CHECKLIST DEFICIENT/NOT SUBMITTED	OSC	\$144,352.00	\$144,352.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027957	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	2/1/2017	1/31/2018	APPROVED	3/30/2017		OSC	\$193,379.00	\$193,379.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027958	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	2/1/2017	1/31/2018	NON APPROVED	2/28/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$146,296.00	\$146,296.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	C027985	ORIGINAL	PSYCHIATRIC SERVICES	HENRY D GERSON MD PC	310 TAUGHANNOCK BLVD 3RD FLR ITHACA, NY 14850	2/1/2017	12/31/2021	APPROVED	2/2/2017		OSC	\$1,477,238.00	\$1,477,238.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	C027987	ORIGINAL	PSYCHIATRIC SERVICES	HENRY D GERSON MD PC	310 TAUGHANNOCK BLVD 3RD FLR ITHACA, NY 14850	3/1/2017	12/31/2021	APPROVED	2/2/2017		OSC	\$1,794,338.00	\$1,794,338.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027990	ORIGINAL	MENTAL HEALTH SERVICES FOR CHILDREN	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	10/1/2016	6/30/2017	APPROVED	3/3/2017		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027991	ORIGINAL	TARGETED REGIONAL PERMANENCY CENTERS	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901	3/31/2017	3/30/2018	NON APPROVED	3/17/2017	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027992	ORIGINAL	TARGETED REGIONAL PERMANENCY CENTERS	GUSTAVUS ADOLPHUS CHILD & FAMILY SERV	200 GUSTAVUS AVE JAMESTOWN, NY 14701	3/31/2017	3/30/2018	NON APPROVED	3/29/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027994	ORIGINAL	TARGETED REGIONAL PERMANENCY RESOURCE CENTERS	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501	3/31/2017	3/30/2018	APPROVED	3/30/2017		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C027995	ORIGINAL	REGIONAL PERMANENCY CENTERS	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	3/31/2017	3/30/2018	APPROVED	3/30/2017		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00912	AMENDMENT	CONTRACT ASSIGNMENT TO NYS OFFICE OF INFORMATION TECHNOLOGY SERVICES - PC/PRINTER BREAK-FIX MAINTENANCE	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059		3/31/2016	APPROVED	10/3/2016		OSC	(\$636,778.50)	\$636,778.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001011	AMENDMENT	ONE YEAR HOLDOVER CAPITAL VIEW OFFICE PARK 52 WASHINGTON STREET RENNELAER	CAPITAL VIEW OFFICE PARK	2 TOWER PL ALBANY, NY 12203		3/31/2017	APPROVED	7/8/2016		OSC	\$2,023,267.00	\$2,023,267.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001011	AMENDMENT	ADDITIONAL COSTS & ESCALATIONS 52 WASHINGTON STREET RENNELAER	CAPITAL VIEW OFFICE PARK	2 TOWER PL ALBANY, NY 12203	4/1/2001	3/30/2016	APPROVED	6/13/2016		OSC	\$622,050.00	\$622,050.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001029	AMENDMENT	1 YEAR HOLDOVER CAPITAL VIEW OFFICE PARK 52 WASHINGTON STREET RENNELAER	CAPITAL VIEW OFFICE PARK	2 TOWER PL ALBANY, NY 12203		3/31/2017	APPROVED	6/29/2016		OSC	\$669,168.00	\$669,168.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001035	AMENDMENT	6 MONTH LEASE HOLDOVER AT 11 4TH AVE RENNELAER RENNELAER COUNTY	11 4TH LLC	99 WASHINGTON AT 11 4TH AVE ALBANY, NY 12210		1/31/2017	APPROVED	12/27/2016		OSC	\$102,125.00	\$102,125.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001035	AMENDMENT	12 MONTH LEASE HOLDOVER AT 11 4TH AVE RENSSELAER RENSSELAER COUNTY	11 4TH LLC	99 WASHINGTON AVE STE 304 ALBANY, NY 12210		1/31/2018	APPROVED	2/21/2017		OSC	\$172,750.00	\$172,750.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001035	AMENDMENT	4 MONTH LEASE HOLDOVER AT 11 4TH AVE RENSSELAER RENSSELAER COUNTY	11 4TH LLC	99 WASHINGTON AVE STE 304 ALBANY, NY 12210		7/31/2016	APPROVED	5/20/2016		OSC	\$0.00	\$0.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001036	AMENDMENT	CONTRACT CLOSOUT DUE TO LEASE ASSIGNMENT	WHITE PLAINS PLAZA REALTY LLC	C/O CUSHMAN & WAKEFIELD INC PO BOX 9334 NEW YORK, NY 10087		5/19/2015	APPROVED	9/19/2016		OSC	(\$244,182.44)	\$244,182.44	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001036	AMENDMENT	UPDATE LEASE EXPIRATION DATE TO MAY 17 2015	WHITE PLAINS PLAZA REALTY LLC	C/O CUSHMAN & WAKEFIELD INC PO BOX 9334 NEW YORK, NY 10087		5/17/2015	APPROVED	9/20/2016		OSC	\$0.00	\$0.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001316	AMENDMENT	REALLOCATION SPACE 5TH FLOOR 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203		10/1/2004	10/31/2016	APPROVED	5/19/2016		OSC	\$17,450.19	\$17,450.19
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001418	AMENDMENT	LEASE ESCALATION FOR TAX & OPERATING ESCALATIONS AT 843 UNION AVE NEW WINDSOR ORANGE COUNTY	PMR PROPERTIES LLC	833 UNION AVE NEW WINDSOR, NY 12553		3/1/2006	11/23/2015	NON APPROVED	3/15/2017	- TRANSACTION NEEDS TO BE SUBMITTED AS A PURCHASE ORDER	OSC	\$5,460.58	\$5,460.58
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001418	AMENDMENT	HOLDOVER 843 UNION AVENUE NEW WINDSOR ORANGE COUNTY	PMR PROPERTIES LLC	833 UNION AVE NEW WINDSOR, NY 12553		2/28/2017	NON APPROVED	5/16/2016	- INCORRECT LANDLORD WAS USED	OSC	\$108,332.05	\$108,332.05	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002047	ORIGINAL	295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203		1/1/2015	12/31/2024	APPROVED	6/10/2016		OSC	\$4,254,206.80	\$4,254,206.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002086	ORIGINAL	52 WASHINGTON AVENUE RENSSELAER RENSSELAER COUNTY	CAPITAL VIEW OFFICE PARK	2 TOWER PL ALBANY, NY 12203		9/1/2016	8/31/2026	APPROVED	9/1/2016		OSC	\$36,982,365.00	\$36,982,365.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002086	AMENDMENT	UPDATE TERM SUBSTANTIAL COMPLETION 52 WASHINGTON AVENUE RENSSELAER RENSSELAER COUNTY	CAPITAL VIEW OFFICE PARK	2 TOWER PL ALBANY, NY 12203		10/1/2016	9/30/2026	APPROVED	3/2/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002089	ORIGINAL	50 CLINTON STREET HEMPSTEAD NASSAU COUNTY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN, NY 11249		10/1/2016	9/30/2021	APPROVED	9/15/2016		OSC	\$134,837.99	\$134,837.99
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002089	AMENDMENT	CHANGE LEASE DATES AT 50 CLINTON ST HEMPSTEAD NASSAU COUNTY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN, NY 11249		11/1/2016	10/31/2021	APPROVED	3/22/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002099	ORIGINAL	103 EXECUTIVE DR NEW WINDSOR ORANGE COUNTY	WILLOUGHBY 103 REALTY LLC	PO BOX 202 NEW YORK, NY 10024-0202		7/1/2016	6/30/2026	APPROVED	11/8/2016		OSC	\$2,195,333.00	\$2,195,333.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00366T	ORIGINAL	2 YEAR TEMPORARY LEASE ONE BROADWAY CENTER SCHENECTADY SCHENECTADY COUNTY	40 LOVE ASSOCIATES LTD	40 BEAVER ST ALBANY, NY 12207		11/1/2016	10/31/2018	NON APPROVED	11/23/2016	- STS AMOUNT INCORRECTLY INCLUDES ESTIMATED ELECTRICITY COSTS, WHICH ARE NOT PAYABLE TO THE LANDLORD.	OSC	\$81,276.00	\$81,276.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00366T	ORIGINAL	TEMPORARY OFFICE SPACE ONE BROADWAY CENTER SCHENECTADY COUNTY	40 LOVE ASSOCIATES LTD	40 BEAVER ST ALBANY, NY 12207		1/1/2017	10/31/2018	APPROVED	12/14/2016		OSC	\$79,300.00	\$79,300.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01036A	ORIGINAL	CONTRACT ASSIGNMENT 445 HAMILTON AVE WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645		5/18/2015	7/31/2016	APPROVED	9/19/2016		OSC	\$140,000.00	\$140,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01036A	AMENDMENT	12 MONTH LEASE HOLDOVER AT 445 HAMILTON AVE WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645		5/20/2015	7/31/2017	NON APPROVED	11/23/2016	- INCORRECT CONTRACT DATES WERE USED	OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01036A	AMENDMENT	12 MONTH LEASE HOLDOVER AT 445 HAMILTON AVE WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645		7/31/2017	APPROVED	1/19/2017		OSC	\$125,000.00	\$125,000.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01036A	AMENDMENT	INCREASE FUNDING FOR RENT 445 HAMILTON STREET WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645		5/18/2015	7/31/2017	APPROVED	3/13/2017		OSC	\$9,587.50	\$9,587.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01418A	AMENDMENT	HOLDOVER 834 UNION AVENUE NEW WINDSOR ORANGE COUNTY	WINDSOR COMMONS LLC	5 MORRIS COURT SPRING VALLEY, NY 10977		2/28/2017	APPROVED	5/17/2016		OSC	\$0.00	\$0.00	
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M050415	ORIGINAL	NIA COMMUNITY SERVICES NETWORK COUNSELING AND COMMUNITY OUTREACH	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219		8/1/2014	3/31/2016	APPROVED	3/30/2017		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M060103	ORIGINAL	VICTIMS OF DOMESTIC VIOLENCE LEGAL ASSISTANCE COUNSELING ADVOCACY AND SHELTER	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	7/1/2014	6/30/2015	NON APPROVED	5/3/2016	AGENCY REQUEST	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M060104	ORIGINAL	INTER-GENERATIONAL PROGRAMS	OCEAN BAY COMMUNITY DEVELOPMENT CORPORATION	434 BEACH 54 ST ARVERNE, NY 11692	7/1/2016	6/30/2017	APPROVED	1/25/2017		OSC	\$80,000.00	\$80,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M060105	ORIGINAL	FOR YOUTH PROGRAMS THAT TEACH LIFE SKILLS EMPLOYMENT SKILLS AND YOUTH ENRICHMENT	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER, NY 14605-2054	4/1/2016	3/31/2017	APPROVED	11/9/2016		OSC	\$90,000.00	\$90,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M060108	ORIGINAL	RECREATIONAL EDUCATIONAL ANTI-CRIME PROGRAMS AND CULTURAL TRIPS	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	4/1/2015	3/31/2016	APPROVED	11/28/2016		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M060109	ORIGINAL	COMMUNITY OUTREACH	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219	4/1/2016	6/30/2017	APPROVED	3/9/2017		OSC	\$80,000.00	\$80,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M060110	ORIGINAL	YOUTH PROGRAMS AND SENIOR PROGRAMS	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378	4/1/2015	12/31/2016	APPROVED	10/18/2016		OSC	\$73,700.00	\$73,700.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M060111	ORIGINAL	FACILITY AND INFRASTRUCTURE IMPROVEMENTS	UNITED WAY OF GREATER ROCHESTER INC	75 COLLEGE AVE ROCHESTER, NY 14607	4/28/2016	3/31/2017	APPROVED	8/17/2016		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP00	ORIGINAL	FURNITURE PURCHASE	WORKSTATION CONSULTANTS	26 GANSEVOORT STREET ALBANY, NY 12202	8/18/2016	3/31/2017	NON APPROVED	9/8/2016	- TRANSACTION ENTERED INTO SFS WITH NO DEPARTMENT ID	OSC	\$59,145.51	\$59,145.51
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP000000001	AMENDMENT	LOCKSET PURCHASE - END DATE CORRECTION	KELLEY BROTHERS LLC	75 REMITTANCE DR STE 6203 CHICAGO, IL 60675	11/24/2015	1/13/2017	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OP000000002	ORIGINAL	FURNITURE PURCHASE	WORKSTATION CONSULTANTS	26 GANSEVOORT STREET ALBANY, NY 12202	7/18/2016	3/31/2017	NON APPROVED	8/23/2016	- INCOMPLETE PROCUREMENT RECORD. REQUIRES ADDENDUM REMOVING OGS'S APPENDIX B.	OSC	\$59,145.51	\$59,145.51
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OP000000002	ORIGINAL	ONE TIME PURCHASE OF INSTITUTIONAL FURNITURE	CORRECTIONAL TECHNOLOGIES INC	7530 PLAZA CT WILLOWBROOK, IL 60527-5611	10/20/2016	3/31/2017	APPROVED	10/25/2016		OSC	\$134,790.00	\$134,790.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP000000004	ORIGINAL	REFURBISHED FURNITURE OFFICE OF CHILDREN & FAMILY SERVICES	WORKSTATION CONSULTANTS	26 GANSEVOORT STREET ALBANY, NY 12202	9/30/2016	3/31/2017	APPROVED	10/11/2016		OSC	\$59,145.51	\$59,145.51
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP000000028	ORIGINAL	PURCHASE ORDER REPLACE BALLASTS 80 MAIDEN LANE NEW YORK NEW YORK CITY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	9/16/2015	3/31/2017	APPROVED	3/21/2017		OSC	\$285.00	\$285.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL000000017	ORIGINAL	INSTALL GREEN DUCTLESS SPLIT HVAC UNIT SERVER ROOM 100 SOUTH SALINA STREET L001817	ATRIUM ASSOCIATES LLC	2 CLINTON SQ STE 120 SYRACUSE, NY 13202	3/22/2016	3/31/2017	NON APPROVED	5/9/2016	- OGS APPROVAL WAS NOT PROVIDED FOR STRUCTURAL CHANGE TO BUILDING	OSC	\$3,843.00	\$3,843.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL000000018	ORIGINAL	SECURITY MONITORING & MAINTENANCE 11 4TH AVENUE CITY OF RENSSELAER COUNTY OF RENSSELAER L001035	STANLEY CONVERGENT SECURITY SOLUTIONS	DEPT CH 10651 PALATINE, IL 60055-0651	6/24/2016	6/24/2016	NON APPROVED	6/24/2016	- VENDOR RESPONSIBILITY DOCUMENTATION HAS NOT BEEN PROVIDED.	OSC	\$689.34	\$689.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL000000019	ORIGINAL	ELECTRICAL WORK 8TH FLOOR CALL CENTER 1 BROADWAY CENTER SCHENECTADY LM09526	OMNI MANAGEMENT GROUP LTD	40 BEAVER ST ALBANY, NY 12207	4/27/2016	3/31/2017	APPROVED	6/17/2016		OSC	\$1,685.00	\$1,685.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	opl000000020	ORIGINAL	EXTERMINATOR BEDBUGS 6 CUBICLES & ADJACENT AREA ON 24TH FLOOR 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	4/23/2016	3/31/2017	APPROVED	6/17/2016		OSC	\$1,665.00	\$1,665.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL000000021	ORIGINAL	ANNUAL HVAC MAINTENANCE 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	2/1/2015	3/31/2017	APPROVED	6/17/2016		OSC	\$10,815.00	\$10,815.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL000000022	ORIGINAL	REPLACE LIGHT BULBS 295 MAIN STREET BUFFALO ERIE COUNTY LEASE # L001316	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	6/22/2015	10/31/2016	APPROVED	7/8/2016		OSC	\$363.26	\$363.26
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL000000023	ORIGINAL	REPLACE BALLAST 24TH FLOOR 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	6/19/2015	3/31/2017	APPROVED	7/8/2016		OSC	\$95.00	\$95.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL000000024	ORIGINAL	REPLACE BALLAST 24TH FLOOR 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	5/26/2015	3/31/2017	APPROVED	6/17/2016		OSC	\$95.00	\$95.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL000000025	ORIGINAL	JANITORIAL SERVICES 52 WASHINGTON AVENUE RENSSELAER L001011	JANITRONICS INC	PO BOX 12729 ALBANY, NY 12212	4/1/2016	3/31/2017	APPROVED	6/24/2016		OSC	\$2,949.96	\$2,949.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL000000026	ORIGINAL	REPLACE LIGHT BULBS 23RD FLOOR 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	9/15/2015	3/31/2017	APPROVED	6/17/2016		OSC	\$45.00	\$45.00

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CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000027	ORIGINAL	ID SCANNER WORK 295 MAIN STREET BUFFALO ERIE COUNTY LEASE # L001316	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	3/16/2016	10/31/2016	APPROVED	7/8/2016		OSC	\$734.78	\$734.78
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000029	ORIGINAL	REPLACE BALLAST & LIGHT BULB 24TH FLOOR 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	9/2/2015	3/31/2017	APPROVED	7/6/2016		OSC	\$15.00	\$15.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000030	ORIGINAL	REPLACE BALLAST 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	9/8/2015	3/31/2017	APPROVED	7/6/2016		OSC	\$95.00	\$95.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000032	ORIGINAL	REPLACE HEAT PUMP DATA ROOM 1 BROADWAY CENTER SCHENECTADY LM09526	OMNI MANAGEMENT GROUP LTD	40 BEAVER ST ALBANY, NY 12207	5/25/2016	3/31/2017	APPROVED	6/17/2016		OSC	\$2,850.00	\$2,850.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000033	ORIGINAL	INSTALL DOOR KNOB WITH LOCK 295 MAIN STREET BUFFALO ERIE COUNTY L001316	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	12/28/2015	3/31/2017	APPROVED	8/4/2016		OSC	\$77.00	\$77.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000036	ORIGINAL	REPLACE BALLAST & 3 LIGHT BULBS A RECEPTION DESK 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	4/11/2016	3/31/2017	APPROVED	7/6/2016		OSC	\$140.00	\$140.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000037	ORIGINAL	REPLACE LIGHT BULBS 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	2/22/2016	8/2/2017	APPROVED	8/2/2016		OSC	\$60.00	\$60.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000038	ORIGINAL	REPLACE LIGHT BULBS EXECUTIVE OFFICE 24TH FLOOR 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	11/20/2015	3/31/2017	APPROVED	7/6/2016		OSC	\$30.00	\$30.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000039	ORIGINAL	BALLAST REPLACEMENT 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	2/23/2016	3/31/2017	APPROVED	7/6/2016		OSC	\$190.00	\$190.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000040	ORIGINAL	REPLACE LIGHT BULBS COMMISSION FOR BLIND WAITING AREA 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	10/14/2015	3/31/2017	APPROVED	7/6/2016		OSC	\$120.00	\$120.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000041	ORIGINAL	REPLACE 2 BALLASTS 23RD FLOOR TECHNOLOGY SECTION 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	2/11/2016	3/31/2017	APPROVED	7/6/2016		OSC	\$180.00	\$180.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000042	ORIGINAL	REPLACE WINDOW GLASS 2449-50 CONFERENCE ROOM 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	12/12/2015	3/31/2017	APPROVED	7/6/2016		OSC	\$1,475.00	\$1,475.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000044	ORIGINAL	WORK STATIONS AND OUTLETS L001707	RIVERVIEW ASSETS LLC	150 BROADWAY MENANDS, NY 12204	6/3/2016	3/31/2017	APPROVED	8/9/2016		OSC	\$4,989.60	\$4,989.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000045	ORIGINAL	REPLACE LIGHT BULBS 295 MAIN STREET BUFFALO ERIE COUNTY L001316	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	1/11/2016	3/31/2017	APPROVED	8/4/2016		OSC	\$35.44	\$35.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000046	ORIGINAL	REPLACE BALLAST 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	10/15/2015	10/15/2016	APPROVED	7/29/2016		OSC	\$95.00	\$95.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000047	ORIGINAL	REPLACE LIGHT BULBS & BALLAST 295 MAIN STREET BUFFALO ERIE COUNTY L001316	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	9/28/2015	3/31/2017	APPROVED	8/4/2016		OSC	\$89.57	\$89.57
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000048	ORIGINAL	REPLACE KEYSKAN POWER SUPPLY 295 MAIN STREET BUFFALO ERIE COUNTY L001316	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	1/15/2016	3/31/2017	APPROVED	8/4/2016		OSC	\$339.89	\$339.89
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000049	ORIGINAL	EXECUTIVE BATHROOM CLEANING 80 MAIDEN LANE NYC L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	4/1/2016	3/31/2017	APPROVED	7/29/2016		OSC	\$3,120.00	\$3,120.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000050	ORIGINAL	SECURITY GUARD SERVICES & SECURITY SYSTEM MONITORING AT 52 WASHINGTON ST RENSSELAER COUNTY L001011	SUMMIT SECURITY SERVICES INC	390 RXR PLZ WESTTOWER LOBBY LEVEL UNIONDALE, NY 11566	4/1/2016	3/31/2017	NON APPROVED	8/9/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$387,100.20	\$387,100.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000051	ORIGINAL	REPLACE KEYSKAN CARD READERS 295 MAIN STREET BUFFALO ERIE COUNTY L001316	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	4/13/2016	3/31/2017	APPROVED	8/4/2016		OSC	\$264.00	\$264.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000052	ORIGINAL	14 ADDITIONAL RESTROOM KEYS 295 MAIN STREET BUFFALO ERIE COUNTY L001316	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	5/11/2016	3/31/2017	APPROVED	8/4/2016		OSC	\$154.00	\$154.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000053	ORIGINAL	INSTALL 1-TON GREE DUCTLESS SPLIT IN SERVER ROOM AT 2 CLINTON SQ SYRACUSE ONONDAGA COUNTY L001817	ATRIUM ASSOCIATES LLC	2 CLINTON SQ STE 120 SYRACUSE, NY 13202	7/8/2016	3/31/2017	APPROVED	8/8/2016		OSC	\$3,843.00	\$3,843.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000054	ORIGINAL	SECURITY MONITORING & MAINTENANCE 11 4TH AVENUE CITY OF RENSSELAER COUNTY OF RENSSELAER L001035	STANLEY CONVERGENT SECURITY SOLUTIONS	DEPT CH 10651 PALATINE, IL 60055-0651	7/8/2016	7/8/2016	NON APPROVED	8/2/2016	- VENDOR RESPONSIBILITY DOCUMENTS WERE NOT PROVIDED.	OSC	\$2,028.99	\$2,028.99
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000055	ORIGINAL	SECURITY MONITORING & MAINTENANCE 11 4TH AVENUE CITY OF RENSSELAER COUNTY OF RENSSELAER L001035	STANLEY CONVERGENT SECURITY SOLUTIONS	DEPT CH 10651 PALATINE, IL 60055-0651	7/8/2016	7/8/2016	NON APPROVED	8/2/2016	- VENDOR RESPONSIBILITY DOCUMENTATION NOT PROVIDED.	OSC	\$1,378.68	\$1,378.68
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000057	ORIGINAL	REPLACE LIGHTS IN DAY CARE 80 MAIDEN LANE NEW YORK CITY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	1/8/2016	3/31/2017	APPROVED	10/11/2016		OSC	\$60.00	\$60.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000058	ORIGINAL	HVAC MAINTENANCE 80 MAIDEN LANE NEW YORK CITY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	4/1/2016	3/31/2017	APPROVED	9/30/2016		OSC	\$10,815.00	\$10,815.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	op100000059	ORIGINAL	SECURITY GUARD SERVICES	SUMMIT SECURITY SERVICES INC	390 RXR PLZ WESTTOWER LOBBY LEVEL UNIONDALE, NY 11556	8/31/2016	8/31/2016	NON APPROVED	9/30/2016	- NON-APPROVED PER AGENCY REQUEST	OSC	\$387,100.20	\$387,100.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000060	ORIGINAL	REMOVAL OF SURPLUS EQUIPMENT & FURNITURE 80 MAIDEN LANE NEW YORK CITY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	4/19/2016	5/17/2016	APPROVED	10/6/2016		OSC	\$1,590.00	\$1,590.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000061	ORIGINAL	REPLACE LIGHTS 80 MAIDEN LANE NEW YORK CITY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	7/14/2016	3/31/2017	APPROVED	9/30/2016		OSC	\$30.00	\$30.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000062	ORIGINAL	REPLACE LIGHTS 80 MAIDEN LANE NEW YORK CITY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	7/7/2016	3/31/2017	APPROVED	10/11/2016		OSC	\$15.00	\$15.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000064	ORIGINAL	TENANT WORK ORDER LIGHT BULBS 295 MAIN STREET BUFFALO ERIE COUNTY L002047	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	7/13/2016	7/12/2017	APPROVED	9/27/2016		OSC	\$32.11	\$32.11
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OPL00000065	ORIGINAL	JANITORIAL SERVICES FOR PASCACK PLAZA 11 PEARLMAN STREET	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/6/2016	9/5/2017	NON APPROVED	9/26/2016	- INAPPROPRIATE METHOD OF PROCUREMENT SELECTED - SUPPLEMENTAL DOCUMENTATION	OSC	\$49,937.22	\$49,937.22
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OPL00000067	ORIGINAL	READERS IN DENTAL SUITE	STANLEY CONVERGENT SECURITY SOLUTIONS	DEPT CH 10651 PALATINE, IL 60055-0651	9/21/2016	3/31/2017	NON APPROVED	11/22/2016	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$8,115.29	\$8,115.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000069	ORIGINAL	TENANT WORK ORDER 150 BROADWAY MENANDS ALBANY COUNTY L001707	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210	10/6/2016	10/6/2016	NON APPROVED	11/16/2016	- DUPLICATE TRANSACTION.	OSC	\$4,989.60	\$4,989.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000072	ORIGINAL	ELECTRIC WORK IN SERVER ROOM INSTALL 12 RECEPTACLES ALBANY COUNTY L001707	RIVERVIEW ASSETS LLC	150 BROADWAY MENANDS, NY 12204	11/4/2016	11/4/2017	APPROVED	12/14/2016		OSC	\$4,455.00	\$4,455.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000078	ORIGINAL	EVACUATION DRILL PER AGENCY REQUEST NEW YORK COUNTY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	10/13/2016	3/31/2017	APPROVED	12/22/2016		OSC	\$688.60	\$688.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000079	ORIGINAL	REPLACE BALLAST NEW YORK COUNTY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	9/1/2016	3/31/2017	APPROVED	12/23/2016		OSC	\$95.00	\$95.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000080	ORIGINAL	REPLACE BALLAST NEW YORK COUNTY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	8/24/2016	3/31/2017	APPROVED	12/27/2016		OSC	\$95.00	\$95.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000081	ORIGINAL	REPLACE LIGHTS 80 MAIDEN LANE NEW YORK COUNTY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	9/7/2016	3/31/2017	APPROVED	12/27/2016		OSC	\$45.00	\$45.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000082	ORIGINAL	REPLACE BALLAST 80 MAIDEN LANE NEW YORK COUNTY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	9/7/2016	3/31/2017	APPROVED	12/27/2016		OSC	\$95.00	\$95.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000084	ORIGINAL	REPLACE BALLAST 80 MAIDEN LANE NEW YORK COUNTY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	9/7/2016	3/31/2017	APPROVED	12/27/2016		OSC	\$95.00	\$95.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000085	ORIGINAL	REPLACE BALLAST 80 MAIDEN LANE NEW YORK COUNTY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	8/24/2016	3/31/2017	APPROVED	12/27/2016		OSC	\$95.00	\$95.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000087	ORIGINAL	REPLACE BALLAST 80 MAIDEN LANE NEW YORK COUNTY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	9/8/2016	3/31/2017	APPROVED	12/27/2016		OSC	\$95.00	\$95.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000088	ORIGINAL	REPLACE BALLAST 80 MAIDEN LANE NEW YORK COUNTY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	9/16/2016	3/31/2017	APPROVED	12/27/2016		OSC	\$95.00	\$95.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000089	ORIGINAL	REPLACE BALLAST 80 MAIDEN LANE NEW YORK COUNTY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	10/4/2016	3/31/2017	APPROVED	12/27/2016		OSC	\$95.00	\$95.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000090	ORIGINAL	PURCHASE ORDER REPLACE BALLAST 80 MAIDEN LANE NEW YORK CITY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	9/6/2016	3/31/2017	APPROVED	3/20/2017		OSC	\$95.00	\$95.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000091	ORIGINAL	PURCHASE ORDER REPLACE BULBS 80 MAIDEN LANE NEW YORK NEW YORK CITY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	10/11/2016	3/31/2017	APPROVED	3/21/2017		OSC	\$45.00	\$45.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000095	ORIGINAL	PURCHASE ORDER REPLACE BULBS & BALLASTS 445 HAMILTON AVENUE WHITE PLAINS WESTCHESTER COUNTY L01036A	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645	11/5/2015	3/31/2017	APPROVED	3/21/2017		OSC	\$633.56	\$633.56
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000097	ORIGINAL	BULB REPLACEMENT 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	10/24/2016	3/31/2017	NON APPROVED	3/24/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$139.14	\$139.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000098	ORIGINAL	BULB REPLACEMENT 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	1/13/2017	3/31/2017	NON APPROVED	3/24/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$224.76	\$224.76
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000099	ORIGINAL	PURCHASE ORDER REPLACE BULBS 80 MAIDEN LANE NEW YORK NEW YORK CITY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	2/2/2017	3/31/2017	APPROVED	3/20/2017		OSC	\$120.00	\$120.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000102	ORIGINAL	PURCHASE ORDER REPLACE BULBS 80 MAIDEN LANE NEW YORK NEW YORK CITY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	1/30/2017	3/31/2017	APPROVED	3/21/2017		OSC	\$240.00	\$240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000103	ORIGINAL	PURCHASE ORDER REPLACE BULBS & BALLASTS 80 MAIDEN LANE NEW YORK NEW YORK CITY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	2/22/2017	3/31/2017	APPROVED	3/21/2017		OSC	\$470.00	\$470.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000104	ORIGINAL	PURCHASE ORDER REPLACE BULBS 80 MAIDEN LANE NEW YORK NEW YORK CITY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	2/2/2017	3/31/2017	APPROVED	3/21/2017		OSC	\$135.00	\$135.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000105	ORIGINAL	PURCHASE ORDER REPLACE BULBS 80 MAIDEN LANE NEW YORK NEW YORK CITY L01328A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	2/2/2017	3/31/2017	APPROVED	3/20/2017		OSC	\$345.00	\$345.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000106	ORIGINAL	LEASE ESCALATION FOR 2015 TAX & OPERATING ESCALATIONS AT 843 UNION AVE NEW WINDSOR ORANGE COUNTY	PMR PROPERTIES LLC	833 UNION AVE NEW WINDSOR, NY 12553	6/14/2016	6/14/2016	APPROVED	3/22/2017		OSC	\$5,460.58	\$5,460.58
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	5	PA06809	ORIGINAL	STAFF UNIFORMS	UNITED UNIFORM DISTRIBUTION LLC	495 N FRENCH RD BUFFALO, NY 14228	7/1/2016	6/30/2021	APPROVED	5/31/2016		OSC	\$986,090.00	\$986,090.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010150	AMENDMENT	PSYCHIATRIC SERVICES	ANDREA SANDOZ	11 GREENWICH LANE ROCHESTER, NY 14618		9/30/2017	APPROVED	11/8/2016		OSC	\$114,794.00	\$114,794.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S010159	AMENDMENT	CONTRACT RENEWAL FOR PSYCHIATRIC SERVICES	IAN S GOLDBERG	156 87TH STREET BROOKLYN, NY 11209		7/31/2017	APPROVED	9/26/2016		OSC	\$137,901.00	\$137,901.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010172	AMENDMENT	CONTRACT RENEWAL PSYCHIATRIC SERVICES AT OCFS YOUTH FACILITIES	ALMA GUERRA	PO BOX 762 PITTSFORD, NY 14534		11/30/2017	APPROVED	3/27/2017		OSC	\$165,623.00	\$165,623.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010174	AMENDMENT	SUPERVISING PSYCHIATRIC SERVICES - RENEWAL (1ST OF 4)	ELIZABETH HARRE	402 BONNIE BRAE AVE ROCHESTER, NY 14618	12/1/2016	11/30/2017	APPROVED	1/26/2017		OSC	\$121,062.00	\$121,062.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	S010181	ORIGINAL	LOW VISION SERVICES	SUSAN FISHER OD	1600 STEWART AVE, STE 108 WESTBURY, NY 11590	6/22/2016	4/30/2021	APPROVED	6/22/2016		OSC	\$325,000.00	\$325,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S010186	ORIGINAL	MONITOR FOR COURT ORDERED SETTLEMENT AGREEMENT	DAVID W ROUSH PHD	5 LOCUST CT ALBION, MI 49224	11/15/2016	11/14/2018	NON APPROVED	3/6/2017	- SOLICITATION DOCUMENT DEFICIENT/NOT SUBMITTED	OSC	\$80,000.00	\$80,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S010187	ORIGINAL	MONITOR FOR COURT ORDERED SETTLEMENT AGREEMENT	MARGARET BEYER PHD	4062 SW PENDELTON STREET PORTLAND, OR 97221	11/15/2016	11/14/2018	APPROVED	1/31/2017		OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	S010188	ORIGINAL	PSYCHIATRIC SERVICES - BROOKWOOD SECURE CENTER	AMY NEGMA BISSADA	259 EAST MEADOW AVENUE EAST MEADOW, NY 11564-2439	11/12/2016	10/31/2017	APPROVED	12/15/2016		OSC	\$224,250.00	\$224,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	S010189	ORIGINAL	PSYCHIATRY SERVICES - ELLA MCQUEEN FACILITY	AMY NEGMA BISSADA	259 EAST MEADOW AVENUE EAST MEADOW, NY 11564-2439	11/12/2016	10/31/2019	APPROVED	12/15/2016		OSC	\$489,036.00	\$489,036.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010190	AMENDMENT	PSYCHIATRY SERVICES - UPDATE THE BEGIN DATE	ANDREA SANDOZ	11 GREENWICH LANE ROCHESTER, NY 14618	12/15/2016	11/30/2017	APPROVED	1/17/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	S010190	ORIGINAL	PSYCHIATRY SERVICES - INDUSTRY FACILITY	ANDREA SANDOZ	11 GREENWICH LANE ROCHESTER, NY 14618	12/1/2016	11/30/2017	APPROVED	12/15/2016		OSC	\$221,000.00	\$221,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	S010191	ORIGINAL	PSYCHIATRY SERVICES - BRENTWOOD FACILITY	BRUCE H DAVID	400 E. 89TH ST APT SJ NEW YORK, NY 10128	12/1/2016	11/30/2019	APPROVED	12/15/2016		OSC	\$663,000.00	\$663,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010191	AMENDMENT	PSYCHIATRY SERVICES - CORRECT THE START DATE	BRUCE H DAVID	400 E. 89TH ST APT 8J NEW YORK, NY 10128	12/15/2016	11/30/2019	APPROVED	1/17/2017		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	S010192	ORIGINAL	PSYCHIATRIC SERVICES	MARK CATTALANI	29 EAST STREET SKANEATELES, NY 13152	2/1/2017	12/31/2021	APPROVED	2/2/2017		OSC	\$925,990.00	\$925,990.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	S010194	ORIGINAL	PROJECT ASSISTANT FOR CONTRACT MANAGEMENT SYSTEM PROJECT	NATASHA MCCAIN	335 SOUTH MANNING BLVD ALBANY, NY 12208	3/1/2017	2/28/2020	APPROVED	12/29/2016		OSC	\$195,000.00	\$195,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	1	XDS1197	ORIGINAL	BEP VENDING PROGRAM	PEPSI BOTTLING GROUP	2770 WALDEN AVE BUFFALO, NY 14225	3/1/2016	2/28/2021	APPROVED	5/4/2016		OSC	\$168,480.00	\$168,480.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	2	XDS1199	ORIGINAL	VENDING REVENUE	BOTTLING GROUP LLC	PO BOX 75948 CHICAGO, IL 60675	3/1/2016	2/28/2021	APPROVED	7/13/2016		OSC	\$97,000.20	\$97,000.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	2	XDS1199	ORIGINAL	BEP VENDING PROGRAM	PEPSI BOTTLING GROUP	2770 WALDEN AVE BUFFALO, NY 14225	3/1/2016	2/28/2021	NON APPROVED	6/1/2016	INCORRECT VENDOR ID SELECTED	OSC	\$97,000.20	\$97,000.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	2	XDS1201	ORIGINAL	VENDING MACHINE SERVICES	TRI-LAKES VENDING	407 OLD MILITARY ROAD LAKE PLACID, NY 12946	7/1/2016	6/30/2021	APPROVED	6/24/2016		OSC	\$192,000.00	\$192,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C140314	AMENDMENT	FIRST OF 4 RENEWALS	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	7/1/2014	6/30/2016	APPROVED	8/18/2016		OSC	\$749,128.34	\$749,128.34
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C140314	AMENDMENT	FIRST OF 4 RENEWALS	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	7/1/2014	6/30/2016	NON APPROVED	8/8/2016	STS/AC340-S FATALLY FLAWED	OSC	\$604,660.92	\$604,660.92
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C151609	ORIGINAL	LEGAL SERVICES RELATED TO COLLECTIVE BARGAINING AGREEMENT WITH THE PROFESSIONAL STATE CONGRESS	PROSKAUER ROSE LLP	1585 BROADWAY NEW YORK, NY 10036	12/15/2015	12/14/2016	APPROVED	5/23/2016		OSC	\$950,000.00	\$950,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	C151910	ORIGINAL	COURSE PROVIDER AGREEMENT	AMERICAN MUSEUM OF NATURAL HISTORY	CENTRAL PARK WEST AT 79TH ST NEW YORK, NY 10024	1/1/2015	12/31/2019	APPROVED	6/27/2016		OSC	\$1,934,796.00	\$1,934,796.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161602	ORIGINAL	TRAINING SERVICES FOR SOCIAL SERVICE PROGRAMS (PROJECT CODES HSTRS01 MDI01 MGM04)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2016	12/31/2016	APPROVED	7/27/2016		OSC	\$599,183.00	\$599,183.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161602	ORIGINAL	TRAINING SERVICES FOR SOCIAL SERVICE PROGRAMS (PROJECT CODES HSTRS01 MDI01 MGM04)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2016	12/31/2016	NON APPROVED	7/12/2016	REQUIRED JUSTIFICATIONS	OSC	\$599,183.00	\$599,183.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161603	ORIGINAL	TRAINING SERVICES FOR SOCIAL SERVICE PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2016	12/31/2016	NON APPROVED	8/12/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$5,140,400.00	\$5,140,400.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161603	ORIGINAL	TRAINING SERVICES FOR SOCIAL SERVICE PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2016	12/31/2016	APPROVED	9/9/2016		OSC	\$5,140,400.00	\$5,140,400.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161603	ORIGINAL	TRAINING SERVICES FOR SOCIAL SERVICE PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/2/2016	12/31/2016	NON APPROVED	7/12/2016	REQUIRED JUSTIFICATIONS	OSC	\$5,140,400.00	\$5,140,400.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C162004	ORIGINAL	PREDICTIVE ANALYTICS SOFTWARE FOR 12 CUNY COLLEGES	THE ADVISORY BOARD COMPANY	PO BOX 79461 BALTIMORE, MD 21279	9/30/2016	9/29/2020	NON APPROVED	9/30/2016	PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$4,373,300.00	\$4,373,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CUNY SCHOOL OF LAW	AGENCY	CONSULTANT	BEST VALUE	8	C201601	ORIGINAL	WEBSITE DESIGN AND DEVELOPMENT SERVICES	BLENDERBOX	26 DOBBIN ST 3RD FL BROOKLYN, NY 11222	6/17/2016	6/16/2017	APPROVED	6/21/2016		OSC	\$337,900.00	\$337,900.00
CITY UNIVERSITY OF NEW YORK	CUNY SCHOOL OF LAW	AGENCY	CONSULTANT	BEST VALUE	8	C201601	ORIGINAL	WEBSITE DESIGN AND DEVELOPMENT SERVICES	BLENDERBOX	26 DOBBIN ST 3RD FL BROOKLYN, NY 11222	3/1/2016	2/28/2017	NON APPROVED	5/20/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$368,775.00	\$368,775.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST PRICE	3	CM16211	ORIGINAL	ARMORED VEHICLE SERVICES - CITY UNIVERSITY OF NEW YORK	RAPID ARMORED CORPORATION	254 SCHOLES STREET BROOKLYN, NY 11206	8/5/2016	8/4/2021	APPROVED	8/2/2016		OSC	\$558,141.24	\$558,141.24
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST PRICE	2	CM16212	ORIGINAL	BOOKBINDING SERVICES	THE HF GROUP	DSA ACMEBINDING CO 80 CAMBRIDGE ST CHARLESTOWN, MA 02129	12/5/2016	12/4/2021	APPROVED	12/5/2016		OSC	\$799,975.00	\$799,975.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	5	CM17211	ORIGINAL	HAZARDOUS WASTE REMOVAL SERVICES	TRIUMVIRATE ENVIRONMENTAL INC	DEPT 106042 PO BOX 150502 HARTFORD, CT 06115	1/1/2017	12/31/2021	NON APPROVED	12/21/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,333,316.60	\$1,333,316.60
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS352B	AMENDMENT	CONTRACT RENEWAL AND AMENDMENT TO PERFORMANCE PERIOD-APPLICATION MANAGEMENT SERVICES	TATA AMERICA INTERNATIONAL CORPORATION OPERATING AS TCS AMERIC	379 THORNALL ST EDISON, NJ 08837	12/1/2011	1/29/2017	APPROVED	6/3/2016		OSC	\$498,508.00	\$498,508.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010105	AMENDMENT	LEASE EXTENSION & MODIFICATION 225 PARK AVENUE SOUTH	225 4TH LLC	225 PARK AVE SOUTH NEW YORK, NY 10003		6/30/2021	APPROVED	7/20/2016		OSC	\$1,600,452.49	\$1,600,452.49
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010112	AMENDMENT	RENEWAL 28 WEST 44TH STREET NEW YORK COUNTY	APF 28 W 44 OWNER LP	PO BOX 823663 PHILADELPHIA, PA 19182		9/30/2031	APPROVED	4/25/2016		OSC	\$54,851,447.50	\$54,851,447.50
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010114	AMENDMENT	TERMINATION DATE CHANGE TO 1/31/2017 FOR LEASE AT 25 CHAPEL STREET BROOKLYN	40 FLATBUSH AVE REALTY ASSOCIATES LLC	110 WEST 34TH ST 9TH FL NEW YORK, NY 10001		1/31/2017	APPROVED	7/21/2016		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010114	AMENDMENT	RENEWAL 25 CHAPEL STREET AKA 40 FLATBUSH AVE EXTENSION BROOKLYN	40 FLATBUSH AVE REALTY ASSOCIATES LLC	110 WEST 34TH ST 9TH FL NEW YORK, NY 10001		6/30/2018	NON APPROVED	1/25/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,442,522.57	\$1,442,522.57
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010114	AMENDMENT	RENEWAL 25 CHAPEL STREET AKA 40 FLATBUSH AVE EXTENSION BROOKLYN KINGS COUNTY	40 FLATBUSH AVE REALTY ASSOCIATES LLC	110 WEST 34TH ST 9TH FL NEW YORK, NY 10001		6/30/2018	APPROVED	2/8/2017		OSC	\$1,442,522.57	\$1,442,522.57
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010118	AMENDMENT	HOLDOVER THROUGH JUNE 30 2016 AT 560 WEST 181ST STREET WASHINGTON HEIGHTS MANHATTAN	549 LLC	C/O COLLIERS TRI STATE MNGT LLC 666 5TH AVE NEW YORK, NY 10103		6/30/2016	APPROVED	5/4/2016		OSC	\$156,953.99	\$156,953.99
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010147	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT 55 WEST 125TH STREET NYC	55 FEE LLC	600 MADISON AVE 3RD FL C/O COGSWELL REALTY LLC NEW YORK, NY 10022		6/24/2015	APPROVED	4/12/2016		OSC	(\$18,238,517.98)	\$18,238,517.98
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010150	ORIGINAL	LEASE ASSIGNMENT 55 WEST 125TH STREET NEW YORK CITY	BVK 55 WEST 125TH STREET LLC	PO BOX 786086 PHILADELPHIA, PA 19178	6/25/2015	11/30/2030	APPROVED	4/12/2016		OSC	\$18,238,519.98	\$18,238,519.98
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010150	AMENDMENT	AMENDMENT ADDITIONAL SPACE 55 WEST 125TH ST NEW YORK COUNTY	BVK 55 WEST 125TH STREET LLC	PO BOX 786086 PHILADELPHIA, PA 19178	8/3/2015		APPROVED	4/22/2016		OSC	\$19,752,636.45	\$19,752,636.45
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010152	ORIGINAL	120 STUYVESANT PLACE STATEN ISLAND RICHMOND COUNTY	120 STUYVESANT PL LLC	C/O GATEWAY ARMS REALTY CORP 285 ST MARKS PL STATEN ISLAND, NY 10301	1/1/2017	12/31/2031	NON APPROVED	8/15/2016	- WORK LETTER LANGUAGE NEEDS TO BE REVISED AND STS VALUE SHOULD INCLUDE ONLY COSTS PAYABLE TO THE LANDLORD.	OSC	\$12,159,232.27	\$12,159,232.27
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010154	ORIGINAL	120 STUYVESANT PLACE RICHMOND COUNTY	120 STUYVESANT PL LLC	C/O GATEWAY ARMS REALTY CORP 285 ST MARKS PL STATEN ISLAND, NY 10301	1/1/2017	12/31/2031	APPROVED	8/29/2016		OSC	\$11,287,997.76	\$11,287,997.76
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	N121501	AMENDMENT	1 YEAR EXTENSION FOR ACTUARIAL VALUATION SERVICES	BUCK CONSULTANTS LLC	PO BOX 202617 DALLAS, TX 75320		7/31/2017	APPROVED	7/8/2016		OSC	\$52,592.00	\$52,592.00
CITY UNIVERSITY OF NEW YORK	BARUCH COLLEGE	AGENCY	SERVICE	BEST PRICE	1	N152001	ORIGINAL	EMERGENCY GENERATOR MAINTENANCE SERVICE BARUCH COLLEGE	ELECTRONIC ENVIRONMENTS CO LLC	410 FOREST ST MARLBOROUGH, MA 01752	5/1/2016	4/30/2021	NON APPROVED	9/21/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$372,750.20	\$372,750.20

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CITY UNIVERSITY OF NEW YORK	BARUCH COLLEGE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	N152002	ORIGINAL	CHILD CARE SERVICES	THE BARUCH COLLEGE EARLY LEARNING CENTER	1 BERNARD BARUCH WAY G-1063 NEW YORK, NY 10010	7/1/2015	6/30/2020	APPROVED	11/18/2016		OSC	\$702,400.00	\$702,400.00
CITY UNIVERSITY OF NEW YORK	BARUCH COLLEGE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	N152002	ORIGINAL	CHILD CARE SERVICES	THE BARUCH COLLEGE EARLY LEARNING CENTER	1 BERNARD BARUCH WAY G-1063 NEW YORK, NY 10010	7/1/2015	6/30/2020	NON APPROVED	7/25/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$702,400.00	\$702,400.00
CITY UNIVERSITY OF NEW YORK	BARUCH COLLEGE	AGENCY	SERVICE	BEST PRICE	1	N152003	ORIGINAL	EMERGENCY GENERATOR MAINTENANCE SERVICES BARUCH COLLEGE	ELECTRONIC ENVIRONMENTS CO LLC	410 FOREST ST MARLBOROUGH, MA 01752	11/4/2016	11/3/2021	APPROVED	11/23/2016		OSC	\$372,750.20	\$372,750.20
CITY UNIVERSITY OF NEW YORK	HUNTER COLLEGE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	N244002	AMENDMENT	CHILD CARE HUNTER COLLEGE	THE CHILDRENS LEARNING CENTER AT HUNTER COLLEGE INC	695 PARK AVE NEW YORK, NY 10065	7/1/2015	6/30/2020	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	QUEENS COLLEGE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	N461201	ORIGINAL	CUNY CAMPUS BASED CHILD CARE SERVICES	THE CHILD DEVELOPMENT CENTER AT QUEENS COLLEGE	65-30 KISSENA BLVD KY 245 FLUSHING, NY 11367	7/1/2015	6/30/2020	APPROVED	5/6/2016		OSC	\$775,000.00	\$775,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	NMP0141	AMENDMENT	BLACKBOARD PAYMENT	BLACKBOARD INC	PO BOX 200154 PITTSBURGH, PA 15251	1/22/2010	12/29/2016	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	NMP1317	AMENDMENT	AMENDMENT #7 - ANNUAL ADJUSTMENT	COOL INSURING AGENCY INC	2 COUNTRY CLUB RD STE 1 QUEENSBURY, NY 12804	12/2/2011	12/1/2016	APPROVED	6/17/2016		OSC	\$17,658.00	\$17,658.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP30817	ORIGINAL	CONDOMINIUM MAINTENANCE FEES FOR 2016/2017	NY RESOURCE CENTER CONDOMINIUM INC	PO BOX 27186 GENERAL POST OFFICE NEW YORK, NY 10087	7/10/2016	6/30/2017	APPROVED	3/28/2017		OSC	\$575,000.00	\$575,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	OPL0146	ORIGINAL	CONDO DUES 413 E 69TH ST HUNTER COLLEGE CONDO NEW YORK COUNTY	413 EAST 69TH STREET RESEARCH BUILDING CONDOMINIUM	C/O FINANCE OFFICE 575 LEXINGTON AVE NEW YORK, NY 10022	7/1/2016	6/30/2017	APPROVED	3/7/2017		OSC	\$648,000.00	\$648,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000615	AMENDMENT	IMPLEMENTATION OF A 340B DRUG PRICING PROGRAM MODIFYING MAIL ORDER PHARMACY PROCESS ADDING DRUGS	CAREMARKPCS HEALTH LLC	PO BOX 840240 DALLAS, TX 75284	12/26/2013	12/31/2018	APPROVED	3/29/2017		OSC	\$4,031,618,696.00	\$4,031,618,696.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000631	AMENDMENT	EMPLOYEE BENEFIT CARD	DIALOGDIRECT INC	AKA HEALTHLOGIX 13700 OAKLAND AVENUE HIGHLAND PARK, MI 48203	3/20/2015	5/20/2020	NON APPROVED	10/11/2016	STS/AC340-S CONTENT	OSC	(\$529,787.10)	\$529,787.10
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000631	ORIGINAL	EMPLOYEE BENEFITS CARDS ASSIGNMENT	DIALOGDIRECT INC	13700 OAKLAND AVE HIGHLAND PARK, MI 48203	10/29/2015	5/20/2020	APPROVED	10/25/2016		OSC	\$529,787.10	\$529,787.10
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000631	AMENDMENT	EMPLOYEE BENEFIT CARD ASSIGNMENT	DIALOGDIRECT INC	AKA HEALTHLOGIX 13700 OAKLAND AVENUE HIGHLAND PARK, MI 48203		10/28/2015	APPROVED	10/25/2016		OSC	(\$529,787.10)	\$529,787.10
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000631	ORIGINAL	EMPLOYEE BENEFIT CARDS PRODUCTION DISTRIBUTION & PRINTING	DIALOGDIRECT INC	13700 OAKLAND AVE HIGHLAND PARK, MI 48203	7/17/2015	5/20/2020	NON APPROVED	9/29/2016	STS/AC340-S FATALLY FLAWED	OSC	\$529,787.10	\$529,787.10
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000631	AMENDMENT	EMPLOYEE BENEFIT CARD PRODUCTION DISTRIBUTION & PRINTING	DIALOGDIRECT INC	AKA HEALTHLOGIX 13700 OAKLAND AVENUE HIGHLAND PARK, MI 48203	3/20/2015	5/20/2020	NON APPROVED	9/19/2016	STS/AC340-S CONTENT	OSC	(\$529,787.10)	\$529,787.10
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST PRICE	2	C000640	ORIGINAL	BANKING SERVICES FOR NYSHIP	US BANK NATIONAL ASSOCIATION	US BANK-MULTI SERVICE AVALLON PO BOX 410435 KANSAS CITY, MO 64141	9/12/2016	9/11/2021	APPROVED	9/12/2016		OSC	\$534,525.00	\$534,525.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000670	AMENDMENT	2017 CALENDAR YEAR REPORTING REQUIREMENTS	ERNST & YOUNG US LLP	PITTSBG NTLN BNK - PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264-0382		6/30/2018	APPROVED	1/9/2017		OSC	\$892,596.00	\$892,596.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	2	C000681	ORIGINAL	NEW YORK STATE VISION PLAN SERVICES	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO, TX 78205	12/19/2016	12/31/2021	APPROVED	12/19/2016		OSC	\$59,200,000.00	\$59,200,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	3	C000690	ORIGINAL	DISPUTE RESOLUTION SERVICES	NATIONAL MEDICAL REVIEWS INC	260 KNOWLES AVE SUITE 330 SOUTHAMPTON, PA 19866	1/6/2017	1/31/2022	APPROVED	1/6/2017		OSC	\$140,400.00	\$140,400.00

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CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002060	ORIGINAL	55 MOHAWK ST COHOES ALBANY COUNTY	CT NO ONE LLC	5440 MOREHOUSE DR STE 4000 SAN DIEGO, CA 92121	6/1/2016	5/31/2026	APPROVED	5/31/2016		OSC	\$2,705,766.20	\$2,705,766.20
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002060	ORIGINAL	55 MOHAWK ST COHOES ALBANY COUNTY	CT NO ONE LLC	5440 MOREHOUSE DR STE 4000 SAN DIEGO, CA 92121	6/1/2016	5/31/2026	NON APPROVED	5/23/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,705,766.20	\$2,705,766.20
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000241	AMENDMENT	ASBESTOS AND LEAD HANDLER TRAINING - 1 YR CONTRACT RENEWAL 2016-17	ENVIRONMENTAL EDUCATION ASSOC	346 AUSTIN ST BUFFALO, NY 14207		6/30/2017	APPROVED	5/20/2016		OSC	\$27,425.00	\$27,425.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000242	AMENDMENT	ASBESTOS & LEAD HANDLER TRAINING - 1 YR RENEWAL 2016-17	EXECUTIVE SAFETY AND HEALTH CONSULTANTS INC	481 8TH AVE SUITE 551 NEW YORK, NY 10001		6/30/2017	APPROVED	5/20/2016		OSC	\$27,000.00	\$27,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000244	AMENDMENT	MOVING/DELIVERY SERVICES 1 YR RENEWAL	DELLUXE DELIVERY SYSTEMS INC	64 WEST 48TH ST NEW YORK, NY 10036		10/31/2017	APPROVED	9/25/2016		OSC	\$37,500.00	\$37,500.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	C000249	ORIGINAL	CHROME PLATING SERVICES	WORCESTER MANUFACTURING INC	35 NEW ST WORCESTER, MA 01605	3/1/2016	2/28/2019	APPROVED	4/19/2016		OSC	\$1,081,530.00	\$1,081,530.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	C000250	ORIGINAL	LICENSE PLATE LABELING SYSTEM MAINTENANCE SERVICES CORRECTIONAL INDUSTRIES CENTRAL OFFICE	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON, PA 16652	10/1/2016	9/30/2019	NON APPROVED	11/22/2016	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$276,000.00	\$276,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	C000250	ORIGINAL	LICENSE PLATE LABELING SYSTEM MAINTENANCE SERVICES	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON, PA 16652	10/1/2016	9/30/2019	APPROVED	1/20/2017		OSC	\$276,000.00	\$276,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001582	AMENDMENT	LEASE MODIFICATION 550 BROADWAY MENANDS ALBANY COUNTY	550 BROADWAY LLC	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	8/1/2009	7/31/2024	NON APPROVED	9/23/2016	ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	(\$50,789.13)	\$50,789.13
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001582	AMENDMENT	LEASE MODIFICATION AGREEMENT 550 BROADWAY MENANDS ALBANY COUNTY	550 BROADWAY LLC	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	8/1/2009	7/31/2024	NON APPROVED	12/5/2016	ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	(\$50,789.13)	\$50,789.13
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001582	AMENDMENT	LEASE MODIFICATION AGREEMENT 550 BROADWAY MENANDS ALBANY COUNTY	550 BROADWAY LLC	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	8/1/2009	7/31/2024	APPROVED	2/21/2017		OSC	(\$50,789.13)	\$50,789.13
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	OP201605	ORIGINAL	STAINLESS STEEL SQUARE TUBING	BREIT ENTERPRISES INC	BREIT ENTERPRISES INC 68 VERDI STREET FARMINGDALE, NY 11735	6/17/2016	12/31/2016	APPROVED	8/4/2016		OSC	\$90,300.00	\$90,300.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	OP201606	ORIGINAL	STEEL SQUARE TUBING	KIVORT STEEL INC	380 HUDSON RIVER RD WATERFORD, NY 12188	6/17/2016	12/31/2016	APPROVED	8/4/2016		OSC	\$75,274.20	\$75,274.20
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP201607	ORIGINAL	INSTALLATION MOVING & STORAGE	KRUEGER INTERNATIONAL INC	PO BOX 809142 CHICAGO, IL 60680	6/17/2016	12/31/2016	NON APPROVED	7/7/2016	STS/AC340 FATALLY FLAWED	OSC	\$215,000.00	\$215,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	OP201608	ORIGINAL	STEEL PRODUCTS FOR TABLE PRODUCTION	SAMUEL SON & CO INC	24784 NETWORK PLACE CHICAGO, IL 60673	6/17/2016	12/31/2016	APPROVED	8/4/2016		OSC	\$78,750.00	\$78,750.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP201608	AMENDMENT	STEEL PRODUCTS FOR TABLE PRODUCTION - END DATE CORRECTION	SAMUEL SON & CO INC	24784 NETWORK PLACE CHICAGO, IL 60673	6/17/2016	3/31/2017	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	2	OP201609	ORIGINAL	ONE TIME INSTALLATION SERVICES	KRUEGER INTERNATIONAL INC	PO BOX 204576 DALLAS, TX 75320	6/17/2016	3/31/2017	APPROVED	7/19/2016		OSC	\$215,000.00	\$215,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OP201610	ORIGINAL	5 STAGE DUAL LINE METAL PARTS WASHER CORRECTIONAL INDUSTRIES CENTRAL OFFICE	AMERICA INC	3701 SOUTH ASHLAND AVE CHICAGO, IL 60609	7/20/2016	3/31/2017	APPROVED	10/7/2016		OSC	\$799,950.00	\$799,950.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	2	OP201611	ORIGINAL	INSTALL DELIVERY & STORAGE - CORCRAFT WORKSTATION PROJECT	KRUEGER INTERNATIONAL INC	PO BOX 204576 DALLAS, TX 75320	11/1/2016	7/1/2017	NON APPROVED	11/29/2016	AGENCY REQUEST	OSC	\$145,000.00	\$145,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	OP201612	ORIGINAL	DRY FREIGHT TRAILERS CORRECTIONAL INDUSTRIES CENTRAL OFFICE	SOUTHSIDE TRAILER SERVICE INC	PO BOX 2300 BLADEDELL, NY 14219	11/15/2016	3/31/2017	APPROVED	11/14/2016		OSC	\$608,935.00	\$608,935.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OP201613	ORIGINAL	CNC TUBE BENDING MACHINE CORRECTIONAL INDUSTRIES CENTRAL OFFICE	AJAX TOCCO MAGNETHERMIC CORPORATION	D/B/A PINES ENGINEERING 29100 LAKELAND BLVD WICKLIFFE, OH 44092	10/25/2016	3/31/2017	APPROVED	11/25/2016		OSC	\$223,144.00	\$223,144.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000078	ORIGINAL	INSTALL ELECTRICAL OUTLET 550 BROADWAY MENANDS ALBANY COUNTY L001582	BA PROPERTY MANAGEMENT SERVICES LLC	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	2/3/2016	4/29/2016	APPROVED	4/14/2016		OSC	\$898.56	\$898.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000084	ORIGINAL	INSTALL ELECTRICITY SERVICE SNOW SCRAPER STORAGE AREA 550 BROADWAY MENANDS ALBANY COUNTY L001582	BA PROPERTY MANAGEMENT SERVICES LLC	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	2/24/2016	3/31/2016	APPROVED	4/8/2016		OSC	\$2,930.00	\$2,930.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06925	AMENDMENT	ADDITIONAL FUNDING FOR VEHICLE LEASING & PREVENTIVE MAINTENANCE SERVICES	RYDER TRUCK RENTAL INC	PO BOX 96723 CHICAGO, IL 60693	3/1/2012	2/28/2017	APPROVED	3/24/2017		OSC	\$125,000.00	\$125,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06946	AMENDMENT	CONTRACT INCREASE - PARTS FOR ERGONOMIC CHAIRS	IVARS USA	2803 S TAYLOR DR SHEBOYGAN, WI 53081	11/1/2011	10/31/2016	APPROVED	6/28/2016		OSC	\$250,000.00	\$250,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA12002	AMENDMENT	ASSIGNMENT	AB CONTAINER CO INC	21 MANNING RD ENFIELD, CT 06082	6/1/2012	5/31/2016	APPROVED	8/16/2016		OSC	(\$84,769.71)	\$84,769.71
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA12004	AMENDMENT	AUTO LIQUID LAUNDRY INJECTION SYSTEM -1YR RENEWAL 2016-17 (FINAL)	SERVICE TECH RON RIZIO	104 4TH ST ROME, NY 13440		7/31/2017	APPROVED	5/16/2016		OSC	\$110,000.00	\$110,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA12008	AMENDMENT	FINAL RENEWAL	INDRATECH LLC	1212 E MAPLE RD TROY, MI 48083		7/31/2017	APPROVED	6/13/2016		OSC	\$217,700.00	\$217,700.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA12010	AMENDMENT	FINAL RENEWAL	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312		8/30/2017	APPROVED	7/11/2016		OSC	\$650,000.00	\$650,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA12013	AMENDMENT	FINAL RENEWAL	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312		8/31/2017	APPROVED	7/11/2016		OSC	\$550,000.00	\$550,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA12015	AMENDMENT	FINAL RENEWAL	KAPLAN CONTAINER INC	15 JETVIEW DR ROCHESTER, NY 14624		5/31/2017	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA12016	AMENDMENT	FINAL RENEWAL	OLYMPIC STEEL	PO BOX 200683 PITTSBURGH, PA 15251		11/14/2017	APPROVED	10/19/2016		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13001	AMENDMENT	REFLECTIVE SHEETING FOR HIGHWAY TRAFFIC SIGNS - 1 YEAR RENEWAL	3M COMPANY	PO BOX 371227 PITTSBURGH, PA 15250	4/15/2017	4/14/2018	APPROVED	3/3/2017		OSC	\$375,000.00	\$375,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13002	AMENDMENT	REFLECTIVE SHEETING FOR HIGHWAY/TRAFFIC SIGNS - 1 YEAR RENEWAL	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693	4/15/2017	4/14/2018	APPROVED	3/3/2017		OSC	\$155,000.00	\$155,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13004	AMENDMENT	CONTRACT RENEWAL	H P NEUN CO INC	75 N MAIN ST FAIRPORT, NY 14450		7/27/2016	NON APPROVED	8/29/2016	- TRANSACTION ENTERED WITH INCORRECT END DATE	OSC	(\$171,183.70)	\$171,183.70
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	8	PA13004	ORIGINAL	VARIOUS CORRUGATED BOXES ASSIGNMENT CORRECTIONAL INDUSTRIES CENTRAL OFFICE	JAMESTOWN CONTAINER COMPANIES	82 EDWARDS DEMING DR ROCHESTER, NY 14606	5/13/2016	4/30/2017	NON APPROVED	10/19/2016	- STS/AC340-S CONTENT	OSC	\$171,182.26	\$171,182.26
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13004	AMENDMENT	CONTRACT CLOSE OUT CORRUGATED CARDBOARD PRODUCT	H P NEUN CO INC	75 N MAIN ST FAIRPORT, NY 14450		9/21/2016	NON APPROVED	10/19/2016	- CONTRACT CONTENT	OSC	(\$171,182.26)	\$171,182.26
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13004	ORIGINAL	VARIOUS CORRUGATED PRODUCTS ASSIGNMENT CORRECTIONAL INDUSTRIES CENTRAL OFFICE	JAMESTOWN CONTAINER COMPANIES	82 EDWARDS DEMING DR ROCHESTER, NY 14606	8/18/2016	4/30/2017	APPROVED	11/21/2016		OSC	\$177,479.01	\$177,479.01
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13004	AMENDMENT	CORRUGATED CARDBOARD PRODUCTS 2016-17 CONTRACT RENEWAL	H P NEUN CO INC	75 N MAIN ST FAIRPORT, NY 14450		8/17/2016	APPROVED	11/21/2016		OSC	(\$177,479.01)	\$177,479.01
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13004	AMENDMENT	VARIOUS CORRUGATED PRODUCTS - 1 YEAR RENEWAL	JAMESTOWN CONTAINER COMPANIES	82 EDWARDS DEMING DR ROCHESTER, NY 14606	5/1/2017	4/30/2018	APPROVED	3/7/2017		OSC	\$50,000.00	\$50,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13005	AMENDMENT	CONTRACT RENEWAL VARIOUS CORRUGATED PRODUCTS	LAKESIDE CONTAINER CORP	PO BOX 845 PLATTSBURGH, NY 12901-0845		4/30/2018	APPROVED	3/3/2017		OSC	\$60,000.00	\$60,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13006	AMENDMENT	VARIOUS CORRUGATED PRODUCTS - 1 YEAR RENEWAL	PRESIDENT CONTAINER GROUP II LLC	PO BOX 397 WOODRIDGE, NJ 07075	5/1/2017	4/30/2018	APPROVED	3/7/2017		OSC	\$25,000.00	\$25,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13010	AMENDMENT	1YR CONTRACT RENEWAL 2016-17	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON, FL 33487		7/31/2017	APPROVED	4/26/2016		OSC	\$30,000.00	\$30,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13012	AMENDMENT	CONTRACT RENEWAL	PRIME LUBE INC	800 ROOSEVELT AVE CARTERET, NJ 07008		8/31/2017	APPROVED	7/26/2016		OSC	\$351,000.00	\$351,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13014	AMENDMENT	CONTRACT RENEWAL	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON, FL 33487		9/30/2017	APPROVED	8/8/2016		OSC	\$179,250.00	\$179,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13015	AMENDMENT	CONTRACT RENEWAL	INTERPOLYMER CORPORATION	PO BOX 3895 BOSTON, MA 02241-3895		9/30/2017	APPROVED	8/8/2016		OSC	\$86,600.00	\$86,600.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13016	AMENDMENT	CONTRACT RENEWAL	SIMONIZ USA INC	201 BOSTON TPKE BOLTON, CT 06043		9/30/2017	APPROVED	8/8/2016		OSC	\$30,600.00	\$30,600.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13017	AMENDMENT	RAW CHEMICALS FOR CLEANING PRODUCTS CONTRACT RENEWAL 2016-17	ECOLAB INC	PO BOX 32027 NEW YORK, NY 10087		9/30/2017	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13018	AMENDMENT	POPLIN 1 YR CONTRACT RENEWAL 2017-2018	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312		2/28/2018	APPROVED	11/22/2016		OSC	\$70,000.00	\$70,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13019	AMENDMENT	ALUMINUM FOR CASTING RENEWAL	ROCHESTER ALUMINUM SMELTING CANADA LIMITED	31-35 FRESHWAY DR CONCORD, ON L4K 1R9		1/31/2018	APPROVED	12/5/2016		OSC	\$156,253.00	\$156,253.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13020	AMENDMENT	QUILTED LINING 1 YR RENEWAL 2017-2018	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312		2/28/2018	APPROVED	11/23/2016		OSC	\$200,000.00	\$200,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14002	AMENDMENT	CONTRACT RENEWAL	NATIONAL CHEMICAL LABORATORIES OF PA INC	401 N 10TH STREET PHILADELPHIA, PA 19123		1/31/2018	APPROVED	9/24/2016		OSC	\$45,700.00	\$45,700.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14007	AMENDMENT	OFFICE SEATING FOAM - 1 YEAR RENEWAL (2ND OF 3)	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY, NY 12204	7/1/2017	6/30/2018	APPROVED	3/3/2017		OSC	\$175,000.00	\$175,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14010	AMENDMENT	CONTRACT RENEWAL	3M COMPANY	PO BOX 371227 PITTSBURGH, PA 15250		8/31/2017	APPROVED	8/22/2016		OSC	\$1,750,000.00	\$1,750,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14011	AMENDMENT	CONTRACT RENEWAL FOR REFLECTIVE LICENSE PLATE MATERIALS AUBURN CORRECTIONAL FACILITY	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON, PA 16652		8/31/2018	APPROVED	3/23/2017		OSC	\$425,000.00	\$425,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14011	AMENDMENT	CONTRACT RENEWAL	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON, PA 16652		8/31/2018	NON APPROVED	3/22/2017	STS/AC340-S CONTENT	OSC	\$600,000.00	\$600,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14012	AMENDMENT	CONTRACT RENEWAL	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312		11/30/2017	APPROVED	9/19/2016		OSC	\$300,000.00	\$300,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14015	AMENDMENT	CONTRACT RENEWAL	MILLIKEN & COMPANY	PO BOX 7247-8959 PHILADELPHIA, PA 19170-8959		8/31/2017	APPROVED	7/11/2016		OSC	\$3,000,000.00	\$3,000,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14018	AMENDMENT	KNITTING YARN SOCK 2017-18	BISHOP & CO INC	1365 WAMPANDAG TRL EAST PROVIDENCE, RI 02915	4/1/2017	3/31/2018	APPROVED	12/5/2016		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14019	AMENDMENT	KNITTING YARN SOCK RENEWAL	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312	4/1/2017	3/31/2018	APPROVED	12/9/2016		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14020	AMENDMENT	PILLOW BATTING - EASTERN CORRECTIONAL FACILITY - 1 YEAR RENEWAL (1ST OF 3 POSSIBLE)	PARADISE PILLOW INC	2207 W GLENWOOD AVE PHILADELPHIA, PA 19132	5/1/2017	4/30/2018	APPROVED	2/22/2017		OSC	\$49,000.00	\$49,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14021	AMENDMENT	CONTRACT RENEWAL ASBESTOS ABATEMENT SAFETY SUPPLIES	AIRGAS USA LLC	PO BOX 802576 CHICAGO, IL 60680		3/14/2018	APPROVED	3/3/2017		OSC	\$44,229.29	\$44,229.29
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15001	AMENDMENT	CORRUGATED CARDBOARD BOXES CONTRACT INCREASE	BUCKEYE CORRUGATED INC	PO BOX 92980 CLEVELAND, OH 44194	1/1/2015	4/30/2017	APPROVED	10/18/2016		OSC	\$150,000.00	\$150,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15001	AMENDMENT	CORRUGATED PRODUCTS - 1 YEAR RENEWAL	BUCKEYE CORRUGATED INC	PO BOX 92980 CLEVELAND, OH 44194	5/1/2017	4/30/2018	APPROVED	3/3/2017		OSC	\$150,000.00	\$150,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15009	AMENDMENT	CONTRACT RENEWAL	CONTRACTING SUPPLY SOLUTIONS LLC	350 ELMWOOD AVE BUFFALO, NY 14222		10/31/2017	NON APPROVED	8/31/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15011	AMENDMENT	CARBONLESS BOND SHEETS - 1 YEAR RENEWAL	VERITIV OPERATING COMPANY	XPEDX PO BOX 644520 PITTSBURGH, PA 15264-4520		9/30/2017	APPROVED	10/20/2016		OSC	\$275,000.00	\$275,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA15020	ORIGINAL	ASSIGNMENT	CHAMPION CONTAINER CORPORATION	180 ESSEX AVE E AVENEL, NJ 07001	6/1/2016	6/2/2016	APPROVED	8/17/2016		OSC	\$84,769.71	\$84,769.71
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA15020	ORIGINAL	ASSIGNMENT AND CONTRACT RENEWAL	CHAMPION CONTAINER CORPORATION	180 ESSEX AVE E AVENEL, NJ 07001	6/1/2016	5/31/2017	NON APPROVED	7/28/2016	STS/AC340-S FATALLY FLAWED	OSC	\$177,469.71	\$177,469.71
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15020	AMENDMENT	25 GALLON PLASTIC CONTAINERS 1 YEAR RENEWAL	CHAMPION CONTAINER CORPORATION	180 ESSEX AVE E AVENEL, NJ 07001		5/31/2017	APPROVED	8/29/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA15021	ORIGINAL	RAW CHEMICAL- UREA PRILL	DENNISON LUBRICANTS INC	102 CHARLES A ELDRIDGE DR LAKEVILLE, MA 02347	7/1/2016	6/30/2018	APPROVED	6/22/2016		OSC	\$943,936.00	\$943,936.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA15022	ORIGINAL	RAW CHEMICAL MATERIALS FOR DISWASHING PRODUCTS CORRECTIONAL INDUSTRIES CENTRAL OFFICE	SANICO INC	PO BOX 2037 BINGHAMTON, NY 13902	9/15/2016	9/14/2018	APPROVED	10/25/2016		OSC	\$761,595.00	\$761,595.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA16001	ORIGINAL	DRAWER SLIDE ASSEMBLIES	KNAPE & VOGT MANUFACTURING CO	3216 MOMENTUM PL CHICAGO, IL 60689	7/1/2016	6/30/2018	APPROVED	6/2/2016		OSC	\$753,996.00	\$753,996.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa16002	ORIGINAL	CORRUGATED PRODUCTS	JAMESTOWN CONTAINER COMPANIES	82 EDWARDS DEMING DR ROCHESTER, NY 14606	5/17/2016	4/13/2017	NON APPROVED	8/29/2016	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$171,183.70	\$171,183.70
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA16003	ORIGINAL	LAMINATED PANELS	NATIONAL INDUSTRIAL LUMBER COMPANY	1 CHICAGO AVE ELIZABETH, PA 15037	7/1/2016	6/30/2017	APPROVED	6/22/2016		OSC	\$299,873.35	\$299,873.35
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA16004	ORIGINAL	LAMINATED PANELS	CHRISTOPHER J GEHERIN LLC	58 COLUMBUS ST AUBURN, NY 13021-3120	7/1/2016	6/30/2017	APPROVED	6/22/2016		OSC	\$99,670.00	\$99,670.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA16005	ORIGINAL	VANDAL PROOF SOAP DISPENSER	ARCHER MANUFACTURING	9000 CROW CANYON RD STE S329 DANVILLE, CA 94506	9/1/2016	8/31/2018	APPROVED	9/1/2016		OSC	\$468,100.00	\$468,100.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA16007	ORIGINAL	POWDER COATING OF OFFICE FURNITURE METAL LOCKERS AND HOSPITAL FIXTURES CENTRAL OFFICE	PRISM POWDER COATING LTD USA	2890 CARQUEST DR BRUNSWICK, OH 44212	10/15/2016	10/14/2018	APPROVED	9/30/2016		OSC	\$338,360.00	\$338,360.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA16008	ORIGINAL	ASBESTOS ABATEMENT SAFETY SUPPLIES	SUPREME SAFETY INC	34 COMMERCE DR WARMINSTER, PA 18974	3/1/2017	2/28/2019	APPROVED	2/24/2017		OSC	\$164,450.00	\$164,450.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA16010	ORIGINAL	LEASE OF VEHICLES AND MAINTENANCE CORRECTIONAL INDUSTRIES CENTRAL OFFICE	RYDER TRUCK RENTAL INC	PO BOX 96723 CHICAGO, IL 60693	3/1/2017	2/28/2022	APPROVED	11/25/2016		OSC	\$5,613,883.20	\$5,613,883.20
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA16011	ORIGINAL	BAKING ENAMEL CORRECTIONAL INDUSTRIES CENTRAL OFFICE	SHERWIN WILLIAMS COMPANY	830 EMERSON ST ROCHESTER, NY 14613	2/15/2017	2/14/2019	APPROVED	12/8/2016		OSC	\$278,680.00	\$278,680.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA16012	ORIGINAL	PARTS FOR ERGO OFFICE CHAIRS	IVARS USA	2803 S TAYLOR DR SHEBOYGAN, WI 53081	1/1/2017	12/31/2018	APPROVED	12/12/2016		OSC	\$1,480,858.50	\$1,480,858.50
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA16013	ORIGINAL	EXPANDED METAL - ALBION CORRECTIONAL FACILITY	CENTRAL EXPANDED METAL INC	1213 N INDUSTRIAL RD CHANDLER, OK 74834	1/1/2017	12/31/2018	APPROVED	1/5/2017		OSC	\$171,500.00	\$171,500.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - GREAT MEADOW	AGENCY	COMMODITY	BEST PRICE	1	PA17002	ORIGINAL	RAW CHEMICALS FOR THE MANUFACTURE OF CLEANING PRODUCTS	J TECH SALES LLC	6531 PARK OF COMMERCE BLVD STE 170 BOCA RATON, FL 33487	4/1/2017	3/31/2019	APPROVED	3/28/2017		OSC	\$344,840.00	\$344,840.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA17003	ORIGINAL	OPHTHALMIC FRAMES & CASES	HART SPECIALITIES INC	5000 NEW HORIZONS BLVD AMITYVILLE, NY 11701	3/1/2017	2/29/2020	APPROVED	3/14/2017		OSC	\$740,306.00	\$740,306.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	4	PA17004	ORIGINAL	OPHTHALMIC FRAMES & CASES	AVALON EYEWEAR INC	170 LEGRAND AVE CN947 NORTHVALE, NJ 07647	3/1/2017	2/29/2020	APPROVED	3/14/2017		OSC	\$81,000.00	\$81,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA17011	ORIGINAL	OFFICE PANEL SYSTEMS COMPONENT	KRUEGER INTERNATIONAL INC	PO BOX 204576 DALLAS, TX 75320	4/1/2017	3/31/2020	APPROVED	3/14/2017	- OPEN OFFICE PANEL & PARTITION SYSTEM COMPONENTS GREEN HAVEN CORRECTIONAL FACILITY	OSC	\$3,000,000.00	\$3,000,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	2	X000030	ORIGINAL	RECYLING CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	EMPIRE RECYCLING CORPORATION	PO BOX 353 UTICA, NY 13503	9/1/2016	8/31/2019	APPROVED	11/21/2016		OSC	\$150,000.00	\$150,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00003GG	ORIGINAL	JOB COUNSELING PLACEMENT AND TRANSITIONAL EMPLOYMENT TO PAROLEES	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	4/1/2016	3/31/2018	APPROVED	12/30/2016		OSC	\$2,858,000.00	\$2,858,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00006GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM FOR PAROLEES	FITZGERALD HOUSE INC	205-17 LINDEN BLVD ST ALBANS, NY 11412-2925	10/1/2016	4/30/2017	NON APPROVED	1/9/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$386,108.34	\$386,108.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00006GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM FOR PAROLEES	FITZGERALD HOUSE INC	205-17 LINDEN BLVD ST ALBANS, NY 11412-2925	10/1/2016	4/30/2017	APPROVED	1/20/2017		OSC	\$386,108.34	\$386,108.34

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CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000761	AMENDMENT	INCREASE FUNDING	SCHMIEDER & MEISTER INC COURT REPORTERS	80 WASHINGTON ST STE 206 POUGHKEEPSIE, NY 12601	5/1/2010	6/30/2016	APPROVED	6/22/2016		OSC	\$74,000.00	\$74,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000779	AMENDMENT	BUDGET MODIFICATION DUE TO AN INCREASE IN THE NUMBER OF PARTICIPANTS	ALCOHOL MONITORING SYSTEMS INC	1241 WEST MINERAL AVE STE 200 LITTLETON, CO 80120	3/1/2012	2/28/2017	APPROVED	2/2/2017		OSC	\$24,320.64	\$24,320.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CONTRACT TERM CORRECTION	JPAY INC	12864 BISCAYNE BLVD STE 243 MIAMI, FL 33181	4/23/2016	4/22/2021	APPROVED	12/2/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C000813	ORIGINAL	NEIGHBORHOOD WORK PROJECT FOR PAROLEES	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	4/1/2016	3/31/2018	NON APPROVED	12/30/2016	- PROGRAM PLAN APPROVAL NOT YET GRANTED	OSC	\$17,634,500.00	\$17,634,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000813	ORIGINAL	NEIGHBORHOOD WORK PROJECT FOR PAROLEES	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	4/1/2016	3/31/2018	APPROVED	2/17/2017		OSC	\$17,634,500.00	\$17,634,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	PRINTING	BEST PRICE	10	C000821	ORIGINAL	HEARING REPORTER SERVICES	DEPAOLO-CROSBY REPORTING SERVICE INC	170 FRANKLIN ST STE 801 BUFFALO, NY 14202-2412	7/1/2016	6/30/2021	APPROVED	6/13/2016		OSC	\$888,250.00	\$888,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	PRINTING	BEST PRICE	10	C000822	ORIGINAL	HEARING REPORTER SERVICES	EXCELERATE DISCOVERY LLC	DBA TRUSTPOINT INTERNATIONAL 441 LEXINGTON AVE 2ND FL NEW YORK, NY 10017	7/1/2016	6/30/2021	APPROVED	6/13/2016		OSC	\$5,681,875.00	\$5,681,875.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000822	AMENDMENT	CONTRACT TERMINATION	EXCELERATE DISCOVERY LLC	DBA TRUSTPOINT INTERNATIONAL 441 LEXINGTON AVE 2ND FL NEW YORK, NY 10017		7/1/2016	APPROVED	6/17/2016		OSC	(\$5,681,875.00)	\$5,681,875.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	10	C000823	ORIGINAL	HEARING REPORTER SERVICES - CATCHMENT AREA 8 & 9	SCHMIEDER & MEISTER INC COURT REPORTERS	80 WASHINGTON ST STE 206 POUGHKEEPSIE, NY 12601	7/1/2016	6/30/2021	APPROVED	6/13/2016		OSC	\$596,250.00	\$596,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000824	ORIGINAL	HEARING REPORTER SERVICES	ESCRIBERS LLC	700 W 192ND ST STE 607 NEW YORK, NY 10040	3/1/2016	6/30/2016	APPROVED	7/12/2016		OSC	\$49,500.00	\$49,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	PRINTING	BEST PRICE	10	C000825	ORIGINAL	HEARING REPORTER SERVICES	GRETCHEN A KUPIEC	41 SUNNYSIDE DR UTICA, NY 13501-6557	7/1/2016	6/30/2021	NON APPROVED	7/19/2016	- INCORRECT VENDOR ID SELECTED	OSC	\$2,648,125.00	\$2,648,125.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	PRINTING	BEST PRICE	10	C000825	ORIGINAL	HEARING REPORTER SERVICES	GRETCHEN A KUPIEC	DBA DURR COURT REPORTING 41 SUNNYSIDE DR UTICA, NY 13501	7/1/2016	6/30/2021	APPROVED	8/2/2016		OSC	\$2,648,125.00	\$2,648,125.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	PRINTING	BEST PRICE	10	C000826	ORIGINAL	HEARING REPORTER SERVICES	ESCRIBERS LLC	700 W 192ND ST STE 607 NEW YORK, NY 10040	7/1/2016	6/30/2021	APPROVED	8/2/2016		OSC	\$5,700,000.00	\$5,700,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000827	ORIGINAL	PARKING SERVICES BUFFALO NEW YORK	BUFFALO CIVIC AUTO RAMPS INC	221 PEARL ST BUFFALO, NY 14202	3/30/2017	3/29/2022	APPROVED	3/30/2017		OSC	\$66,300.00	\$66,300.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C020008	ORIGINAL	WELL FIELD UPGRADE	TRIANGLE ELECTRICAL SYSTMS INC	126 IDAHO AVE PLATTSBURGH, NY 12903	10/13/2016	10/12/2017	NON APPROVED	1/25/2017	- CONTRACT CONTENT	OSC	\$99,867.00	\$99,867.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C0200082	ORIGINAL	WELL FIELD UPGRADE	TRIANGLE ELECTRICAL SYSTMS INC	126 IDAHO AVE PLATTSBURGH, NY 12903	11/3/2016	11/2/2017	NON APPROVED	12/16/2016	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$99,867.00	\$99,867.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C120112	AMENDMENT	CONTRACT EXTENSION	VEOLIA WATER NORTH AMERICA	METRO S EXECUTIVE PARK 1115 W CHESTNUT ST BROCKTON, MA 02301		6/4/2017	APPROVED	2/27/2017		OSC	\$591,848.04	\$591,848.04
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C160988	AMENDMENT	EXTENSION OF 1 YEAR OR UNTIL A NEW CONTRACT IS AWARDED WHICHEVER OCCURS FIRST	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696		10/11/2017	APPROVED	9/8/2016		OSC	\$11,680,000.00	\$11,680,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C161089	AMENDMENT	CONTRACT EXTENSION WASTEWATER TREATMENT SYSTEM IMPROVEMENTS CLINTON COUNTY	DANNEMORA VILLAGE OF	40 EMMONS ST DANNEMORA, NY 12929		5/31/2020	APPROVED	8/8/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C161089	AMENDMENT	CONTRACT EXTENSION WASTEWATER TREATMENT SYSTEM IMPROVEMENTS CLINTON CF DANNEMORA CLINTON COUNTY	DANNEMORA VILLAGE OF	40 EMMONS ST DANNEMORA, NY 12929		5/31/2020	NON APPROVED	6/14/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$20,000.00	\$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C161089	AMENDMENT	CONTRACT EXTENSION WASTEWATER TREATMENT SYSTEM IMPROVEMENTS CLINTON CF CLINTON COUNTY	DANNEMORA VILLAGE OF	40 EMMONS ST DANMORA, NY 12929		5/31/2020	NON APPROVED	6/7/2016	- STS AMOUNT IS INCORRECT	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C161111	AMENDMENT	SUPPLEMENT 1 OPERATING COST SHARE WASTE WATER TREATMENT AGREEMENT WESTCHESTER COUNTY	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	7/15/2010	3/1/2032	APPROVED	2/9/2017		OSC	\$14,829,475.07	\$14,829,475.07
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	C161186	ORIGINAL	TAUT WIRE MAINTENANCE - VENDOR ID CORRECTION	SAFEGUARDS TECHNOLOGY INC	3 REUTEN DRIVE STE E CLOSTER, NJ 07624	11/15/2011	11/14/2016	APPROVED	12/28/2016		OSC	\$1,502,621.55	\$1,502,621.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161186	AMENDMENT	TAUT WIRE MAINTENANCE - REMOVE FUNDS - CONTRACT VENDOR ID CORRECTION	SAFEGUARDS TECHNOLOGY LLC	75 ATLANTIC ST HACKENSACK, NJ 07601	11/15/2011	11/14/2016	APPROVED	12/28/2016		OSC	(\$221,736.30)	\$221,736.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161207	AMENDMENT	NO COST TIME EXTENSION	HOOR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106		6/30/2017	APPROVED	3/23/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161209	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES OF COLUMBIA AND GREENE COUNTIES	431 EAST ALLEN ST HUDSON, NY 12534		6/30/2017	NON APPROVED	3/16/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161215	AMENDMENT	1 YEAR RENEWAL - MAINTENANCE OF PRINT SHOP EQUIPMENT	COMGRAPH SALES & SERVICE INC	7491 CLINTON ST ELMA, NY 14059-8807		10/31/2017	APPROVED	9/13/2016		OSC	\$52,340.00	\$52,340.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161220	AMENDMENT	ONE-YEAR EXTENSION (FINAL EXTENSION)	HOOR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106		11/30/2017	APPROVED	3/27/2017		OSC	\$519,993.81	\$519,993.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161221	AMENDMENT	INMATE HEALTHCARE SERVICES - FINAL ONE YEAR RENEWAL	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530		8/31/2017	APPROVED	7/29/2016		OSC	\$5,408,395.00	\$5,408,395.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C161247	ORIGINAL	ASSIGNMENT FROM VERINT VIDEO SOLUTIONS INC - CCTV/AUDIO MAINTENANCE	VERINT AMERICAS INC	PO BOX 978702 DALLAS, TX 75397	4/29/2016	1/31/2018	APPROVED	3/29/2017		OSC	\$1,029,913.99	\$1,029,913.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C161247	AMENDMENT	CONTRACT ASSIGNMENT TO VERINT AMERICAS INC - CCTV/AUDIO MAINTENANCE	VERINT VIDEO SOLUTIONS INC	PO BOX 905595 CHARLOTTE, NC 28290		4/28/2016	APPROVED	3/29/2017		OSC	(\$1,029,913.99)	\$1,029,913.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161253	AMENDMENT	RENEWAL	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		4/30/2017	APPROVED	9/22/2016		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C161254	AMENDMENT	LEGISLATIVE INITIATIVE	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		4/30/2017	APPROVED	12/20/2016		OSC	\$430,000.00	\$430,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161266	AMENDMENT	EXERCISE THE FIRST OF 2 RENEWAL OPTIONS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		12/31/2017	APPROVED	3/10/2017		OSC	\$475,000.00	\$475,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161294	ORIGINAL	GREEN HAVEN NATURAL GAS PROJECT	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE, NY 12601	7/15/2016	7/15/2018	NON APPROVED	8/19/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,871,296.00	\$3,871,296.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161301	ORIGINAL	HOSPITAL CARE FOR INMATE EMERGENCIES / MEDICAL SERVICES	PUTNAM HOSPITAL CENTER	1351 ROUTE 55 LA GRANGEVILLE, NY 12540	10/1/2015	9/30/2018	APPROVED	8/30/2016		OSC	\$11,050,378.00	\$11,050,378.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161363	ORIGINAL	INMATE HOSPITAL SERVICES - WYOMING COUNTY	WYOMING COUNTY COMMUNITY HOSPITAL	400 NORTH MAIN ST WARSAW, NY 14569	9/1/2015	8/31/2019	APPROVED	5/26/2016		OSC	\$5,513,864.00	\$5,513,864.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	3	C161368	ORIGINAL	VICTIM NOTIFICATION SYSTEM	APPRISS INC	10401 LINN STATION RD STE 200 LOUISVILLE, KY 40223-3842	7/1/2016	6/30/2021	APPROVED	9/23/2016		OSC	\$875,000.00	\$875,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	C161390	ORIGINAL	TAUT WIRE SECURITY MAINTENANCE FOR VARIOUS CORRECTIONAL FACILITIES	DETEKION SECURITY SYSTEMS INC	200 PLAZA DR STE A VESTAL, NY 13850	11/15/2016	11/14/2021	APPROVED	11/17/2016		OSC	\$705,000.00	\$705,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	3	C161391	ORIGINAL	TAUT WIRE SECURITY SYSTEM MAINTENANCE & REPAIR	SAFEGUARDS TECHNOLOGY INC	3 REUTEN DRIVE STE E CLOSTER, NJ 07624	11/15/2016	11/14/2021	APPROVED	11/28/2016		OSC	\$1,160,850.00	\$1,160,850.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C163012	AMENDMENT	PRODUCER PRICE INDEX (PPI) LANGUAGE MODIFICATION	CORIZON LLC	12464 COLLECTION CENTER DR CHICAGO, IL 60693	4/1/2012	3/31/2017	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C163012	AMENDMENT	PRODUCER PRICE INDEX (PPI) LANGUAGE MODIFICATION	CORIZON LLC	12464 COLLECTION CENTER DR CHICAGO, IL 60693	4/1/2012	3/31/2017	NON APPROVED	11/4/2016	- DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C176462	AMENDMENT	1 YEAR EXTENSION FOR SEWER & WASTEWATER SERVICES FOR EASTERN & ULSTER CORRECTIONAL FACILITIES	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE, NY 12428		12/31/2017	APPROVED	1/19/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C350032	AMENDMENT	REFUSE REMOVAL - CONTRACT INCREASE	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON, VT 05495-1372	8/1/2012	7/31/2017	APPROVED	2/9/2017		OSC	\$15,600.00	\$15,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C370001	ORIGINAL	SWITCHGEAR PREV MAINTENANCE FIVE POINTS CORRECTIONAL FACILITY	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	4/1/2016	3/31/2017	APPROVED	11/7/2016		OSC	\$73,500.00	\$73,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C-370001	ORIGINAL	SWITCHGEAR PREVENTIVE MAINTENANCE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	4/1/2016	3/31/2017	NON APPROVED	9/14/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$73,500.00	\$73,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C-370001	ORIGINAL	SWITCHGEAR PREVENTATIVE MAINTENANCE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	4/1/2016	3/31/2017	NON APPROVED	6/24/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$73,500.00	\$73,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	2	C390367	ORIGINAL	REGISTERED NURSING SERVICES MOHAWK CF	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE, NY 11710	5/1/2016	11/1/2016	NON APPROVED	7/20/2016	- NON APPROVED PER AGENCY REQUEST	OSC	\$199,652.50	\$199,652.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C470001	ORIGINAL	CONDENSATE TANK REMOVAL & INSTALLATION COLLINS CF	MOLLENBERG-BETZ INC	300 SCOTT ST BUFFALO, NY 14204	6/22/2016	1/1/2017	APPROVED	6/22/2016		OSC	\$98,632.00	\$98,632.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	2	C470002	ORIGINAL	REPLACEMENT OF EXISTING CONDENSING UNIT COLLINS CF	R P MECHANICAL	7165 GENESEE RD SPRINGVILLE, NY 14141	6/15/2016	6/14/2017	NON APPROVED	8/10/2016	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$59,888.00	\$59,888.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALTONA CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C540902	AMENDMENT	SLUDGE REMOVAL - FINAL RENEWAL	MORRISONVILLE SEPTIC LLC	123 RABIDEAU ST CADYVILLE, NY 12918	1/9/2017	1/7/2018	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C550141	AMENDMENT	REFUSE REMOVAL - INCREASE IN FUNDS	WECARE WASTE & RECYCLING LLC	PO BOX 1300 WEEDSPORT, NY 13166	7/1/2014	6/30/2017	APPROVED	2/3/2017		OSC	\$4,292.25	\$4,292.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	5	C632001	ORIGINAL	CURBING & SIDEWALK REPLACEMENT SOUTHPORT CF	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY, NY 14871-0184	6/21/2016	10/21/2016	NON APPROVED	6/23/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT PROCUREMENT RECORD CHECKLIST DEFICIENT/NOT SUBMITTED	OSC	\$128,500.00	\$128,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	5	C632001	ORIGINAL	CURBING & SIDEWALK REPLACEMENT SOUTHPORT CF	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY, NY 14871-0184	8/29/2016	10/21/2016	APPROVED	8/29/2016		OSC	\$128,500.00	\$128,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C632001	AMENDMENT	CURBING & SIDEWALK REPLACEMENT SOUTHPORT CORRECTIONAL FACILITY	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY, NY 14871-0184		10/21/2017	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C632016	ORIGINAL	REFUSE REMOVAL SOUTHPORT CF	SWARTHOUT RECYCLING LLC	1514 COUNTY RTE 19 BEAVER DAMS, NY 14812	6/14/2016	4/30/2021	APPROVED	7/13/2016		OSC	\$159,868.20	\$159,868.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C632016	ORIGINAL	REFUSE REMOVAL CORRECTIONAL FACILITY	SWARTHOUT RECYCLING LLC	1514 COUNTY RTE 19 BEAVER DAMS, NY 14812	5/1/2016	4/30/2021	NON APPROVED	6/7/2016	- CONTRACT CONTENT	OSC	\$159,868.20	\$159,868.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CC161276	AMENDMENT	FUNDING REALLOCATION	APEX THERAPEUTIC SERVICES LLC	1527 NORTHERN BLVD STE 208 GREAT NECK,, NY 11021	4/1/2014	3/31/2019	APPROVED	8/10/2016		OSC	(\$1,000,000.00)	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CC161279	AMENDMENT	FUNDING REALLOCATION	FLEXIBILITY & CO LLC	PO BOX 637 GREAT FALLS, VA 22096	4/1/2014	3/31/2019	APPROVED	8/10/2016		OSC	\$1,000,000.00	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	5	CC161369	ORIGINAL	TEMPORARY NURSES REGION 4	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE, NY 11710	6/1/2016	3/31/2019	APPROVED	7/13/2016		OSC	\$5,216,795.32	\$5,216,795.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	5	CC161370	ORIGINAL	TEMPORARY NURSING SERVICES REG 4	CELL STAFF LLC	1715 N WESTSHORE SUITE 410 TAMPA, FL 33607	6/1/2016	3/31/2019	APPROVED	7/13/2016		OSC	\$3,463,843.50	\$3,463,843.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	5	CC161371	ORIGINAL	TEMPORARY NURSING REGION 4	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	6/1/2016	3/31/2019	APPROVED	7/13/2016		OSC	\$2,332,102.50	\$2,332,102.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	3	CC161396	ORIGINAL	MEDICAL WASTE MANAGEMENT FOR REGIONS 14 & 5	APPROVED STORAGE & WASTE HAULING	110 EDISON AVE MOUNT VERNON, NY 10550	2/9/2017	2/8/2022	APPROVED	2/9/2017		OSC	\$828,825.15	\$828,825.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC161397	ORIGINAL	MEDICAL WASTE MANAGEMENT FOR REGIONS 2 & 3	SAFEGUARD WASTE SOLUTIONS INC	6 BROWN RD ALBANY, NY 12205	2/9/2017	2/8/2022	APPROVED	2/9/2017		OSC	\$679,833.20	\$679,833.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CGLWVNURSE	ORIGINAL	TEMPORARY NURSING SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	7/31/2016	1/31/2017	APPROVED	2/9/2017		OSC	\$189,978.00	\$189,978.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	D2016001	ORIGINAL	CONDENSATE TANK REMOVAL & INSTALLATION	MOLLENBERG-BETZ INC	300 SCOTT ST BUFFALO, NY 14204	4/29/2016	4/29/2016	NON APPROVED	5/4/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$98,632.00	\$98,632.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	2	DOC01	ORIGINAL	REGISTERED NURSES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE, NY 11710	5/1/2016	11/1/2016	NON APPROVED	5/25/2016	- STS/AC340-S CONTENT	OSC	\$199,652.50	\$199,652.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	F61320	ORIGINAL	LIGHTING PROJECT COXSACKIE CF	STRATEGIC RESPONSE INITIATIVES LLC	441 ALIBA AVE STE 204 WATERVLIET, NY 12189	7/11/2016	7/11/2016	NON APPROVED	8/11/2016	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$179,636.60	\$179,636.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	F61335	ORIGINAL	GATE REPAIRS COXSACKIE CF	TYCO INTEGRATED SECURITY LLC	PO BOX 371967 PITTSBURGH, PA 15250	7/13/2016	8/26/2020	NON APPROVED	8/12/2016	- NOT SUBJECT TO OSC	OSC	\$198,510.45	\$198,510.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001220	AMENDMENT	13 MONTH LEASE HOLDOVER AT 20 MANCHESTER RD POUGHKEEPSIE DUTCHESS COUNTY	ARTHUR L FRIED CREDIT SHELTER TRUST	15250 BOX 307 STAATSBURG, NY 12580		4/30/2018	APPROVED	3/22/2017		OSC	\$169,253.50	\$169,253.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001298	AMENDMENT	ADD FUNDS DUE TO SHORTAGE 97 CENTRAL AVENUE ALBANY ALBANY COUNTY	MAUREEN SMITH SELECTED PROPERTIES OF THE NORTHEAST LLC	4 TOWER PL SUITE 101 ALBANY, NY 12203	1/1/2007	12/31/2016	APPROVED	3/22/2017		OSC	\$51,771.67	\$51,771.67
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001337	AMENDMENT	LEASE HOLDOVER ONE PARK PLACE PEEKSKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY, NY 11101		10/31/2017	NON APPROVED	9/26/2016	- STS AMOUNT IS INCORRECT	OSC	\$106,797.75	\$106,797.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001337	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1 PARK PL PEEKSKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY, NY 11101		10/31/2017	APPROVED	10/17/2016		OSC	\$221,115.17	\$221,115.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001337	AMENDMENT	12-MONTH LEASE HOLD-OVER AT 1 PARK PL PEEKSKILL WESTCHESTER COUNTY	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY, NY 11101		10/31/2016	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001348	AMENDMENT	SPACE INCREASE & TERM MODIFICATION 250 FULTON AVE HEMPSTEAD NASSAU COUNTY	250 FULTON AVENUE REALTY LLC	250 FULTON AVENUE SUITE 100 HEMPSTEAD, NY 11550		4/30/2021	APPROVED	4/27/2016		OSC	\$1,941,357.00	\$1,941,357.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001348	AMENDMENT	SPACE INCREASE & TERM MODIFICATION 250 FULTON AVE HEMPSTEAD NASSAU COUNTY	250 FULTON AVENUE REALTY LLC	250 FULTON AVENUE SUITE 100 HEMPSTEAD, NY 11550		4/30/2021	NON APPROVED	4/21/2016	- INCORRECT STS AMOUNT AND NO FUNDS RESERVATION	OSC	\$1,906,104.40	\$1,906,104.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001429	AMENDMENT	12 MONTH HOLDOVER 350 SOUTH AVENUE ROCHESTER MONROE COUNTY	ELMWOOD AVENUE TERRANCE PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER, NY 14604		8/31/2017	APPROVED	8/22/2016		OSC	\$181,992.90	\$181,992.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001431	AMENDMENT	ADDITIONAL FUNDS 460 MAIN STREET BUFFALO NY ERIE COUNTY	4858 GROUP INC	295 MAIN ST STE 210 BUFFALO, NY 14203	1/17/2007	1/31/2017	APPROVED	12/21/2016		OSC	\$595,000.00	\$595,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001431	AMENDMENT	CLOSEOUT 460 MAIN ST BUFFALO ERIE COUNTY	4858 GROUP INC	295 MAIN ST STE 210 BUFFALO, NY 14203	1/17/2007	1/31/2017	APPROVED	3/6/2017		OSC	(\$469,044.23)	\$469,044.23
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001443	AMENDMENT	UPDATE LEASE COMMENCEMENT AND END DATES	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		12/31/2016	NON APPROVED	8/3/2016	- BEGIN DATE HAS NOT BEEN UPDATED IN ACCORDANCE WITH OGS LEASE COMMENCEMENT DATE LETTER	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001443	AMENDMENT	UPDATE LEASE COMMENCEMENT AND END DATES	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	12/29/2006	12/31/2016	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001443	AMENDMENT	UPDATE LEASE COMMENCEMENT AND END DATES	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		12/31/2016	NON APPROVED	8/19/2016	- CONTRACT BEGIN DATE HAS NOT BEEN UPDATED IN ACCORDANCE WITH OGS LEASE COMMENCEMENT DATE LETTER	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001516	AMENDMENT	AMEND TERM 100 WEST CHEMUNG PLACE ELMIRA CHEMUNG COUNTY	3107 GROUP LLC	295 MAIN ST BUFFALO, NY 14203	10/1/2009	9/30/2019	APPROVED	2/1/2017		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001541	AMENDMENT	CHANGE COMMENCEMENT DATE AT 800 N PEARL ST MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210	5/1/2011	1/31/2019	APPROVED	12/7/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001541	AMENDMENT	CONTRACT CLOSE-OUT DUE TO ASSIGNMENT 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210		12/14/2016	APPROVED	3/3/2017		OSC	(\$903,384.06)	\$903,384.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001747	AMENDMENT	HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		3/31/2017	APPROVED	5/23/2016		OSC	\$247,822.75	\$247,822.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001747	AMENDMENT	HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		3/31/2017	NON APPROVED	4/26/2016	- NEED EXPLANATION WHY THE LEASE FUNDING HAS BEEN EXHAUSTED. AGENCY NEEDS TO RECONCILE THE LEASE.	OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002000	AMENDMENT	12-MONTH LEASE HOLDOVER AT 145 CENTRAL AVE ALBANY COUNTY	HVAC ASSOCIATES LLC	PO BOX 712 LATHAM, NY 12110-0712		8/31/2017	APPROVED	9/1/2016		OSC	\$394,266.22	\$394,266.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002048	AMENDMENT	TERM DATES CORRECTION RIVERVIEW 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210	10/1/2016	9/30/2026	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002051	ORIGINAL	REVOCABLE PERMIT 2 POLICE PLAZA MALONE FRANKLIN COUNTY	MALONE VILLAGE OF	14 ELM ST MALONE, NY 12953	9/1/2015	8/31/2020	APPROVED	5/18/2016		OSC	\$30,000.00	\$30,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002084	ORIGINAL	460 MAIN STREET BUFFALO ERIE COUNTY	4858 GROUP LP	295 MAIN ST STE 210 BUFFALO, NY 14203	2/1/2017	1/31/2027	APPROVED	9/23/2016		OSC	\$3,078,292.50	\$3,078,292.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002084	AMENDMENT	AGENCY SPACE REALLOCATION 460 MAIN STREET BUFFALO ERIE COUNTY	4858 GROUP LP	295 MAIN ST STE 210 BUFFALO, NY 14203	2/1/2017	1/31/2027	APPROVED	11/17/2016		OSC	(\$34,188.32)	\$34,188.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002084	AMENDMENT	INCREASE FUNDING FOR TAX ESCALATIONS 460 MAIN STREET BUFFALO ERIE COUNTY	4858 GROUP LP	295 MAIN ST STE 210 BUFFALO, NY 14203	2/1/2017	1/31/2027	APPROVED	1/11/2017		OSC	\$6,505.97	\$6,505.97
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002127	ORIGINAL	145 CENTRAL AVENUE ALBANY ALBANY COUNTY	HVAC ASSOCIATES LLC	PO BOX 712 LATHAM, NY 12110-0712	1/1/2017	12/31/2018	NON APPROVED	1/17/2017	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$818,382.00	\$818,382.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002127	ORIGINAL	145 CENTRAL AVE ALBANY ALBANY COUNTY	HVAC ASSOCIATES LLC	PO BOX 712 LATHAM, NY 12110-0712	1/1/2017	12/31/2018	APPROVED	3/30/2017		OSC	\$698,576.39	\$698,576.39
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002127	ORIGINAL	145 CENTRAL AVE ALBANY ALBANY COUNTY	HVAC ASSOCIATES LLC	PO BOX 712 LATHAM, NY 12110-0712	1/1/2017	12/31/2018	NON APPROVED	2/23/2017	- MUST SUBTRACT AMOUNT PAID IN HOLDOVER	OSC	\$818,382.00	\$818,382.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01541A	ORIGINAL	ASSIGNMENT OF LEASE 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	12/15/2016	1/31/2019	APPROVED	3/3/2017		OSC	\$903,384.06	\$903,384.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	PREFERRED SOURCE	NOT APPLICABLE	OP000024276	ORIGINAL	CLASS B TROUSERS	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	6/27/2016	3/31/2017	APPROVED	6/28/2016		OSC	\$55,082.10	\$55,082.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	OP030217	ORIGINAL	PREVENTATIVE MAINTENANCE ELECTRICAL SYSTEM WENDE CORRECTIONAL FACILITY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	1/19/2017	3/31/2017	APPROVED	3/28/2017		OSC	\$83,379.00	\$83,379.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	5	op1001	ORIGINAL	SWITCH GEAR MAINTENANCE EASTERN CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	11/1/2016	3/31/2017	APPROVED	11/22/2016		OSC	\$74,224.00	\$74,224.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	op1001	AMENDMENT	SWITCH GEAR MAINTENANCE - ZERO DOLLAR TIME EXTENSION	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850		3/31/2018	APPROVED	12/28/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	5	OP100-1	ORIGINAL	SWITCH GEAR MAINTENANCE EASTERN CF	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	7/1/2016	3/31/2017	NON APPROVED	8/29/2016	- VENDOR RESPONSIBILITY DOCUMENTATION NEEDED	OSC	\$74,224.00	\$74,224.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	op16000003	ORIGINAL	VISUAL FIELD TESTING	CARL ZEISS MEDITEC INC	PO BOX 100372 PASADENA, CA 91189	12/23/2016	12/30/2017	NON APPROVED	2/1/2017	- ADVERTISING	OSC	\$84,190.00	\$84,190.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	2	op16000047	ORIGINAL	IQF APPLES	FARM FRESH FIRST LLC	PO BOX 212 40 STEVENS ST. OAKFIELD, NY 14125	5/30/2016	3/31/2017	APPROVED	5/9/2016		OSC	\$85,575.00	\$85,575.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP1600001	ORIGINAL	LIGHT INSTALLATION RIVERVIEW CF	CITY ELECTRIC CO INC	PO BOX 1018 SYRACUSE, NY 13201	7/13/2016	3/31/2017	NON APPROVED	7/26/2016	- INCOMPLETE PROCUREMENT SUBMITTED	OSC	\$67,000.06	\$67,000.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	OP1600001	ORIGINAL	LIGHTING PROJECT F55719 RIVERVIEW CF	CITY ELECTRIC CO INC	PO BOX 1018 SYRACUSE, NY 13201	8/18/2016	3/31/2017	NON APPROVED	9/8/2016	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$67,000.06	\$67,000.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WALKKILL CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP1600001	ORIGINAL	WATER TREATMENT PLANT OPERATOR SERVICES	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUGHKEEPSIE, NY 12603	4/1/2015	3/28/2016	APPROVED	12/2/2016		OSC	\$10,350.00	\$10,350.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	op1600001	ORIGINAL	FILTRATION TANKS	PALL CORP	PO BOX 8500-1311 PHILADELPHIA, PA 19178	11/8/2016	3/31/2017	NON APPROVED	2/2/2017	- DELAYED AGENCY RESPONSE	OSC	\$64,075.00	\$64,075.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	op1600001	ORIGINAL	MICRO FILTRATION TANKS	PALL CORP	PO BOX 8500-1311 PHILADELPHIA, PA 19178	2/14/2017	3/31/2017	APPROVED	2/21/2017		OSC	\$64,075.00	\$64,075.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	OP1600155P	ORIGINAL	DOMESTIC HOT WATER HEATERS COXSACKIE CORRECTIONAL FACILITY	MERIT PLUMBING & HEATING LLC	PO BOX 29 GLENMONT, NY 1207	7/12/2016	3/31/2017	APPROVED	12/8/2016		OSC	\$97,740.00	\$97,740.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP16003	ORIGINAL	INSTALLATION OF COMPLETE PANEL GREEN HAVEN CF	HALLAM ASSOCIATES INC	DBA HALLAM/CS 38 EASTWOOD DRIVE SUITE 200 SOUTH BURLINGTON, VT 05403	8/8/2016	8/31/2016	NON APPROVED	8/11/2016	- PROCUREMENT RECORD CHECKLIST DEFICIENT/NOT SUBMITTED - INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$145,700.00	\$145,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	OP161231	ORIGINAL	ELECTRICAL SYSTEM PREVENTATIVE MAINTENANCE	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	12/31/2016	3/31/2017	NON APPROVED	1/26/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$83,379.00	\$83,379.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP161387	ORIGINAL	DOWNLOADABLE CERTPORT EXAMS	NCS PEARSON INC	13036 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/14/2016	3/31/2017	APPROVED	8/11/2016		OSC	\$106,680.00	\$106,680.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	8	OP161399	ORIGINAL	SECURITY SCREENS WINDOW GUARDS & AIR BAG SWITCHES FOR DOCCS VANS	TCD CELLULAR COMMUNICATIONS INC	420 MOUNT PLEASANT AVE MAMARONECK, NY 10543	12/15/2016	3/31/2017	APPROVED	12/21/2016		OSC	\$132,059.00	\$132,059.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	OP161405	ORIGINAL	VACUUM SEWER TRUCK	SKYMARK REFUELERS LLC	DBA FLOWMARK VACUUM TRUCKS 610 S ADAMS ST KANSAS CITY, KS 66105	2/3/2017	3/31/2017	APPROVED	2/9/2017		OSC	\$117,100.00	\$117,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LINCOLN CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP3600001	ORIGINAL	ROOF REPAIRS - LINCOLN CORRECTIONAL FACILITY	CORNERSTONE RESTORATION	45 NEPERA PLACE YORKERS, NY 10703	4/4/2016	4/29/2016	NON APPROVED	6/1/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT - DOCUMENTS REQUIRED BY OSC	OSC	\$74,222.00	\$74,222.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LINCOLN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	OP3600002	ORIGINAL	ROOF CLEANING & REPAIR LINCOLN CF	CORNERSTONE RESTORATION	45 NEPERA PLACE YORKERS, NY 10703	4/5/2016	6/27/2016	APPROVED	8/29/2016		OSC	\$83,722.00	\$83,722.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	2	OP470002	ORIGINAL	REPLACEMENT OF EXISTING CONDENSING UNIT COLLINS CF	R P MECHANICAL	7165 GENESEE RD SPRINGVILLE, NY 14141	8/10/2016	3/31/2017	APPROVED	9/12/2016		OSC	\$59,888.00	\$59,888.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	OP470003	ORIGINAL	WELL REHABILITATION SERVICES	SUBSURFACE TECHNOLOGIES INC	40 STONE CASTLE RD ROCK TAVERN, NY 12575	2/8/2017	3/31/2017	APPROVED	3/17/2017		OSC	\$64,355.00	\$64,355.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	op66001	ORIGINAL	SWITCHGEAR TESTING WYOMING CF	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	9/2/2016	3/31/2017	NON APPROVED	11/1/2016	- INCOMPLETE PROCUREMENT RECORD	OSC	\$132,688.00	\$132,688.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	OP66001	ORIGINAL	SWITCHGEAR TESTING	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	12/27/2016	3/31/2017	APPROVED	1/18/2017		OSC	\$132,688.00	\$132,688.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	3	OP66002	ORIGINAL	PURCHASE & INSTALL YARD LIGHTS WYOMING CF	STRATEGIC RESPONSE INITIATIVES LLC	44 DALLIBA AVE STE 204 WATERVLIET, NY 12189	11/1/2016	3/31/2017	NON APPROVED	3/30/2017	- PROCUREMENT RECORD INCOMPLETE	OSC	\$89,100.00	\$89,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	OP66003	ORIGINAL	REHAB YARD PAVILIONS WYOMING CORRECTIONAL FACILITY	E B GALAXY CONSTRUCTION INC	2790 CLINTON ST BUFFALO, NY 14224	11/1/2016	3/31/2017	NON APPROVED	12/12/2016	- COST JUSTIFICATION NEEDED	OSC	\$203,200.00	\$203,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP800150167	ORIGINAL	CHILLER REPLACEMENT LIVINGSTON CF	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	1/1/2016	6/10/2016	NON APPROVED	9/21/2016	- CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED	OSC	\$63,880.00	\$63,880.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	OP800150189	ORIGINAL	REPLACE ADMINISTRATION CHILLER LIVINGSTON CORRECTIONAL FACILITY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	4/1/2016	3/31/2017	APPROVED	11/7/2016		OSC	\$63,880.00	\$63,880.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	OP98745632	ORIGINAL	ADMINISTRATION BUILDING CHILLER REPLACEMENT WENDE CF	VAN HOOK SERVICE CO INC	76 SENECA AVE ROCHESTER, NY 14621	7/26/2016	3/31/2017	APPROVED	8/16/2016		OSC	\$124,394.00	\$124,394.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	7	opfpc799	ORIGINAL	FOOD PACKAGING MATERIALS	GOLDEN EAGLE EXTRUSIONS INC	POB 23129 CINCINNATI, OH 45223-0128	4/15/2016	10/14/2016	APPROVED	9/24/2016		OSC	\$28,491.84	\$28,491.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	opfpc799	ORIGINAL	3 COMPARTMENT TRAYS/ TRAY FILM ONEIDA FOOD PRODUCTION CENTER	OLIVER PACKAGING AND EQUIPMENT COMPANY OLIVER PRODUCTS	POB 8506 CAROL STREAM, IL 60197-8506	4/15/2016	10/14/2016	NON APPROVED	9/12/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$116,048.00	\$116,048.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	1	OPFPC799	ORIGINAL	3 COMPARTMENT TRAYS/FILM ONEIDA FOOD PRODUCTION CENTER	OLIVER PACKAGING AND EQUIPMENT COMPANY OLIVER PRODUCTS	POB 8506 CAROL STREAM, IL 60197-8506	4/15/2016	10/14/2016	APPROVED	11/7/2016		OSC	\$116,048.00	\$116,048.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OPFPC799	AMENDMENT	3 COMPARTMENT TRAYS/FILM ONEIDA FOOD PRODUCTION CENTER END DATE CORRECTION	OLIVER PACKAGING AND EQUIPMENT COMPANY OLIVER PRODUCTS	POB 8506 CAROL STREAM, IL 60197-8506		3/31/2017	APPROVED	11/29/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	opfpc799	AMENDMENT	6 MONTH EXTENSION WITH ADDITION OF FUNDS - OPAQUE FOOD GRADE LID FILM	GOLDEN EAGLE EXTRUSIONS INC	POB 23129 CINCINNATI, OH 45223-0128	4/15/2016	3/31/2017	APPROVED	1/12/2017		OSC	\$28,491.84	\$28,491.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	opfpc799	AMENDMENT	END DATE CORRECTION - 3 COMPARTMENT TRAYS/FILM	GOLDEN EAGLE EXTRUSIONS INC	POB 23129 CINCINNATI, OH 45223-0128	4/15/2016	3/31/2017	APPROVED	11/29/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	13	OPFPC804A	ORIGINAL	FLIGHT DISH MACHINE FOR HOT WATER SANITIZING ATTICA CF	BUFFALO HOTEL SUPPLY CO INC	PO BOX 646 AMHERST, NY 14226-0646	6/10/2016	3/31/2017	APPROVED	6/28/2016		OSC	\$54,900.00	\$54,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	3	OPFPC862	ORIGINAL	EASTERN CORRECTIONAL FACILITY DISH MACHINE	DUTCHESS RESTAURANT EQUIPMENT CO INC	795 DUTCHESS TPKE POUGHKEEPSIE, NY 12603	1/13/2017	3/31/2017	APPROVED	2/16/2017		OSC	\$93,350.00	\$93,350.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	OPGH16003	ORIGINAL	INSTALLATION OF CONTROL PANELS GREEN HAVEN CORRECTIONAL FACILITY	HALLAM ASSOCIATES INC	DBA HALLAM-ICS 38 EASTWOOD DRIVE SUITE 200 SOUTH BURLINGTON, VT 05403	7/13/2016	7/12/2017	NON APPROVED	9/9/2016	COST JUSTIFICATION NEEDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$145,700.00	\$145,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	OPGH16003	ORIGINAL	INSTALLATION OF CONTROL PANELS GREEN HAVEN CORRECTIONAL FACILITY	HALLAM ASSOCIATES INC	DBA HALLAM-ICS 38 EASTWOOD DRIVE SUITE 200 SOUTH BURLINGTON, VT 05403	11/9/2016	3/31/2017	APPROVED	12/5/2016		OSC	\$145,700.00	\$145,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	OPGOV161	ORIGINAL	CONCRETE REPAIR - GOVERNEUR CF	SIERRA DELTA CONTRACTING LLC	PO BOX 410 SACKETS HARBOR, NY 13685	8/5/2016	3/31/2017	NON APPROVED	10/13/2016	COST JUSTIFICATION NEEDED	OSC	\$145,800.00	\$145,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000108	ORIGINAL	FACILITY MAINTENANCE & REPLACE GLASS TABLETOP 97 CENTRAL AVENUE ALBANY NY L001298	MAUREEN SMITH SELECTED PROPERTIES OF THE NORTHEAST LLC	4 TOWER PL SUITE 101 ALBANY, NY 12203	4/14/2016	3/31/2017	NON APPROVED	5/4/2016	INVALID DEPARTMENT ID WAS USED	OSC	\$14,125.00	\$14,125.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000112	AMENDMENT	CANCEL OPL AGREEMENT 97 CENTRAL AVENUE ALBANY ALBANY COUNTY L001298	MAUREEN SMITH SELECTED PROPERTIES OF THE NORTHEAST LLC	4 TOWER PL SUITE 101 ALBANY, NY 12203	4/14/2016	3/31/2017	NON APPROVED	12/6/2016	THESE EXPENSES WERE DIRECT PAID BY THE BSC AND THE OPL IS NO LONGER NEEDED. NON APPROVED SO THAT THE AGENCY CAN CORRECT THE PAYMENT RECORDS.	OSC	(\$14,125.00)	\$14,125.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000112	ORIGINAL	SPACE REARRANGEMENT SERVICES 97 CENTRAL AVENUE ALBANY ALBANY COUNTY L001298	MAUREEN SMITH SELECTED PROPERTIES OF THE NORTHEAST LLC	4 TOWER PL SUITE 101 ALBANY, NY 12203	4/14/2016	3/31/2017	APPROVED	5/10/2016		OSC	\$14,125.00	\$14,125.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000173	ORIGINAL	ALARM MONITORING SERVICE AT 10 N RUSSELL RD ALBANY ALBANY COUNTY L001911	DOYLE SECURITY SYSTEMS INC	PO BOX 28460 NEW YORK, NY 10087	7/1/2016	3/31/2017	NON APPROVED	8/12/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$366.00	\$366.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000174	ORIGINAL	LIGHT BULB REPLACEMENTS AT 460 MAIN ST BUFFALO ERIE COUNTY L001431	4858 GROUP LP	295 MAIN ST STE 210 BUFFALO, NY 14203	7/6/2016	3/31/2017	APPROVED	8/5/2016		OSC	\$90.00	\$90.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000178	ORIGINAL	SECURITY SYSTEM UPGRADES 3 COTTAGE PLACE NEW ROCHELLE WEST CHESTER COUNTY L001056	ALL TECH SECURITY INC	28 WILLET AVENUE PORT CHESTER, NY 10573	7/14/2016	3/31/2017	APPROVED	8/15/2016		OSC	\$24,085.00	\$24,085.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000188	ORIGINAL	PURCHASE ORDER FOR INSTALLATION OF UPGRADED ALARM & SECURITY SYSTEM EXPANSIONS L001348	250 FULTON AVENUE REALTY LLC	250 FULTON AVENUE SUITE 100 HEMPSTEAD, NY 11550	7/27/2016	3/31/2017	APPROVED	8/3/2016		OSC	\$16,836.25	\$16,836.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000206	ORIGINAL	ALARM MONITORING SERVICE AT 10 N RUSSELL RD ALBANY ALBANY COUNTY L001911	DOYLE SECURITY SYSTEMS INC	PO BOX 28460 NEW YORK, NY 10087	7/1/2016	3/31/2017	APPROVED	9/1/2016		OSC	\$366.00	\$366.00

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CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000238	ORIGINAL	EXTERMINATION 144-146 BAY STREET STATEN ISLAND RICHMOND COUNTY L001807	ROBERT J FITZSIMMONS &ALPHONSE A GENTILE A & B ASSOCIATES	295 ST MARKS PL STATEN ISLAND, NY 10301	10/27/2016	3/31/2017	APPROVED	11/14/2016		OSC	\$1,800.00	\$1,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000241	ORIGINAL	ADDITION OF ONE PANIC BUTTON TO SECURITY SYSTEM L001429	ELMWOOD AVENUE TERRANCE PROPERTIES LLC	400 ANDREWS ST STE 500 ROCHESTER, NY 14604	10/31/2016	3/31/2017	APPROVED	11/10/2016		OSC	\$1,585.10	\$1,585.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000242	ORIGINAL	SECURITY MAINTENANCE L001645A	DOYLE SECURITY SYSTEMS INC	PO BOX 28460 NEW YORK, NY 10087	10/31/2016	3/31/2017	APPROVED	11/22/2016		OSC	\$1,527.48	\$1,527.48
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000243	ORIGINAL	SECURITY ENHANCEMENTS AND CONSTRUCTION 800 NORTH PEARL STREET MENANDS ALBANY COUNTY L001541	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210	11/2/2016	3/31/2017	APPROVED	11/10/2016		OSC	\$12,560.00	\$12,560.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000255	ORIGINAL	TENANT WORK ORDER 460 MAIN STREET BUFFALO ERIE COUNTY L001431	4858 GROUP LP	295 MAIN ST STE 210 BUFFALO, NY 14203	11/17/2016	3/31/2017	APPROVED	12/6/2016		OSC	\$214.06	\$214.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000256	ORIGINAL	WORKORDER 563 REED STREET NEW WINDSOR ORANGE COUNTY L001643	FIRST COLUMBIA 563 REED STREET	22 CENTURY HILL DR STE 301 LATHAM, NY 12110	11/21/2016	3/31/2017	APPROVED	12/2/2016		OSC	\$1,099.00	\$1,099.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000278	ORIGINAL	SPECIALIZED CLEANING OF GLASS TABLE TOPS ALBANY COUNTY L001298	MAUREEN SMITH SELECTED PROPERTIES OF THE NORTHEAST LLC	4 TOWER PL SUITE 101 ALBANY, NY 12203	12/22/2016	3/31/2017	APPROVED	1/13/2017		OSC	\$995.00	\$995.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000303	ORIGINAL	WORK ORDER TO INSTALL OUTLETS 145 CENTRAL AVE ALBANY ALBANY COUNTY L002000	HVAC ASSOCIATES LLC	PO BOX 712 LATHAM, NY 12110-0712	2/1/2017	3/31/2017	APPROVED	2/16/2017		OSC	\$1,775.58	\$1,775.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000311	ORIGINAL	PURCHASE AND INSTALL WASHING MACHINE 563 REED STREET NEW WINDSOR ORANGE COUNTY L001643	FIRST COLUMBIA 563 REED STREET	22 CENTURY HILL DR STE 301 LATHAM, NY 12110	2/15/2017	3/31/2017	APPROVED	3/2/2017		OSC	\$711.00	\$711.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	8	PA000001	ORIGINAL	COMMISSARY SUPPLIES - RIVERVIEW CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	6/1/2016	5/31/2021	APPROVED	7/12/2016		OSC	\$259,878.25	\$259,878.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	pa000002	ORIGINAL	COMMISSARY ITEMS RIVERVIEW CF	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	6/1/2016	5/31/2021	APPROVED	7/12/2016		OSC	\$25,825.00	\$25,825.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	8	PA000002	ORIGINAL	COMMISSARY SUPPLIES - RIVERVIEW CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	5/10/2016	5/31/2021	NON APPROVED	7/6/2016	STS/AC340-S FATALLY FLAWED	OSC	\$81,875.00	\$81,875.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	8	PA000003	ORIGINAL	COMMISSARY SUPPLIES - RIVERVIEW CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA, PA 19182-7810	6/1/2016	5/31/2021	APPROVED	7/12/2016		OSC	\$40,250.00	\$40,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	8	PA000004	ORIGINAL	COMMISSARY SUPPLIES - RIVERVIEW CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	6/1/2016	5/31/2021	APPROVED	7/12/2016		OSC	\$29,662.75	\$29,662.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	8	PA000005	ORIGINAL	COMMISSARY SUPPLIES - RIVERVIEW CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	6/1/2016	5/31/2021	APPROVED	7/12/2016		OSC	\$773,895.75	\$773,895.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	8	PA000006	ORIGINAL	COMMISSARY SUPPLIES - RIVERVIEW CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	6/1/2016	5/31/2021	APPROVED	7/12/2016		OSC	\$2,770.00	\$2,770.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	8	PA000007	ORIGINAL	COMMISSARY SUPPLIES RIVERVIEW CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT, MI 48842	6/1/2016	5/31/2021	APPROVED	7/12/2016		OSC	\$100,581.25	\$100,581.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	8	PA000008	ORIGINAL	COMMISSARY SUPPLIES - RIVERVIEW CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	6/1/2016	5/31/2021	APPROVED	7/12/2016		OSC	\$881,245.00	\$881,245.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	8	PA000009	ORIGINAL	COMMISSARY SUPPLIES - RIVERVIEW CORRECTIONAL FACILITY	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206	6/1/2016	5/31/2021	APPROVED	7/12/2016		OSC	\$641,229.00	\$641,229.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00001	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$2,327,922.35	\$2,327,922.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00001	ORIGINAL	ITEMS FOR COMMISSARY RESALE	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	3/1/2017	2/28/2022	NON APPROVED	3/27/2017	REQUIRED JUSTIFICATIONS	OSC	\$94,925.20	\$94,925.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00001	AMENDMENT	COMMISSARY - METAL CAN REMOVAL/REBID	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/1/2013	6/30/2018	NON APPROVED	5/23/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$7,230.60	\$7,230.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00002	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$909,200.00	\$909,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00002	ORIGINAL	PURCHASE OF COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2017	2/28/2022	NON APPROVED	3/27/2017	- INCORRECT STS AMOUNT. VENDOR SELECTION NEEDS CLARIFICATION.	OSC	\$100,252.30	\$100,252.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00003	AMENDMENT	METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/1/2013	6/30/2018	NON APPROVED	6/3/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$1,439.10)	\$1,439.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00003	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$685,940.90	\$685,940.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00003	ORIGINAL	PURCHASE OF COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	3/1/2017	2/28/2022	NON APPROVED	3/27/2017	- STS AMOUNT INCORRECT. VENDOR SELECTION NEEDS CLARIFICATION.	OSC	\$251,952.50	\$251,952.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00004	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$669,215.20	\$669,215.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00004	ORIGINAL	PURCHASE OF COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	3/1/2017	2/28/2022	NON APPROVED	3/27/2017	- STS AMOUNT INCORRECT. VENDOR SELECTION NEEDS CLARIFICATION.	OSC	\$470,797.45	\$470,797.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00005	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$465,803.00	\$465,803.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00005	ORIGINAL	ITEMS FOR RESALE IN COMMISSARY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118	3/1/2017	2/28/2022	NON APPROVED	3/27/2017	- REQUIRED JUSTIFICATIONS	OSC	\$116,205.00	\$116,205.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00006	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$276,701.50	\$276,701.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00006	ORIGINAL	PURCHASE OF COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	NARDONE BROTHERS BAKING CO INC	420 NEW COMMERCE BLVD WILKES BARRE, PA 18706	3/1/2017	2/28/2022	NON APPROVED	3/27/2017	- STS AMOUNT INCORRECT. VENDOR SELECTION NEEDS CLARIFICATION.	OSC	\$47,914.75	\$47,914.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00007	ORIGINAL	ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	6/30/2018	APPROVED	8/8/2016		OSC	\$448,000.31	\$448,000.31
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00007	AMENDMENT	CONTRACT ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		2/29/2016	APPROVED	8/8/2016		OSC	(\$448,000.31)	\$448,000.31
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00007	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS, NY 12801	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$211,611.00	\$211,611.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00007	ORIGINAL	ITEMS FOR RESALE IN COMMISSARY	STROEHMANN BAKERIES LC	PO BOX 642022 PITTSBURGH, PA 15264	3/1/2017	2/28/2022	NON APPROVED	3/13/2017	- STS/AC340-S CONTENT	OSC	\$35,593.75	\$35,593.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00007	AMENDMENT	COMMISSARY - METAL CAN REMOVAL/REBID	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	7/1/2013	6/30/2018	NON APPROVED	5/27/2016	- STS/AC340-S CONTENT	OSC	\$39,520.00	\$39,520.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00007	AMENDMENT	COMMISSARY - METAL CAN REMOVAL / REBID	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	7/1/2013	6/30/2018	NON APPROVED	5/31/2016	- STS/AC340-S CONTENT	OSC	\$127,423.40	\$127,423.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00007	ORIGINAL	COMMISSARY - ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	6/30/2018	NON APPROVED	6/27/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$448,000.31	\$448,000.31
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00008	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$76,268.00	\$76,268.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00008	ORIGINAL	PURCHASE OF COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	3/1/2017	2/28/2022	NON APPROVED	3/27/2017	- STS AMOUNT INCORRECT. VENDOR SELECTION NEEDS CLARIFICATION.	OSC	\$33,055.00	\$33,055.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00008	AMENDMENT	COMMISSARY - METAL CAN REMOVAL/REBID	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS, NY 12801	7/1/2013	6/30/2018	APPROVED	5/23/2016		OSC	(\$81,465.80)	\$81,465.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00009	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	FREHOFER ACCOUNTS PO BOX 827810 PHILADELPHIA, PA 19182	6/1/2016	5/31/2021	NON APPROVED	12/13/2016	INCORRECT VENDOR ID SELECTED	OSC	\$58,050.00	\$58,050.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00009	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA, PA 19182-7810	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$58,050.00	\$58,050.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00009	ORIGINAL	PURCHASE OF COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	3/1/2017	2/28/2022	NON APPROVED	3/27/2017	STS AMOUNT INCORRECT. VENDOR SELECTION NEEDS CLARIFICATION.	OSC	\$19,689.50	\$19,689.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00010	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	FITZGERALD BROTHERS BEVERAGES INC	152 DIX AVE GLENS FALLS, NY 12801	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$47,212.00	\$47,212.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00010	ORIGINAL	PURCHASE OF COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	3/1/2017	2/28/2022	NON APPROVED	3/27/2017	STS AMOUNT INCORRECT. VENDOR SELECTION NEEDS CLARIFICATION.	OSC	\$1,237.50	\$1,237.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00011	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	ADIRONDACK BRANDS INC	82 BLVD QUEENSBURY, NY 12804	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$45,375.00	\$45,375.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00011	ORIGINAL	PURCHASE OF COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	3/1/2017	2/28/2022	NON APPROVED	3/27/2017	STS AMOUNT INCORRECT. VENDOR SELECTION NEEDS CLARIFICATION.	OSC	\$44,535.00	\$44,535.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00012	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA, CA 94558	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$18,245.00	\$18,245.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00012	ORIGINAL	ITEMS FOR RESALE IN COMMISSARY	VISTAR CORPORATION NY	AC 10080311 PO BOX 784866 PHILADELPHIA, PA 19178	3/1/2017	2/28/2022	NON APPROVED	3/27/2017	REQUIRED JUSTIFICATIONS	OSC	\$423,248.55	\$423,248.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00013	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$17,056.75	\$17,056.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00013	ORIGINAL	PURCHASE OF COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	3/1/2017	2/28/2022	NON APPROVED	3/27/2017	STS AMOUNT INCORRECT. VENDOR SELECTION NEEDS CLARIFICATION.	OSC	\$774,133.75	\$774,133.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00014	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$4,751.00	\$4,751.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA00015	ORIGINAL	FOOD/NON-FOOD FOR COMMISSARY GREAT MEADOW CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	6/1/2016	5/31/2021	APPROVED	1/3/2017		OSC	\$2,168.00	\$2,168.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA000711	ORIGINAL	COMMISSARY SALES FRANKLIN CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	6/1/2016	5/31/2021	APPROVED	11/1/2016		OSC	\$525,000.00	\$525,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA00701	ORIGINAL	COMMISSARY SALES FRANKLIN CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	6/1/2016	5/31/2021	APPROVED	11/1/2016		OSC	\$2,600,000.00	\$2,600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA00702	ORIGINAL	COMMISSARY CLINTON HUB	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA, PA 19182-7810	6/1/2016	5/31/2021	APPROVED	11/1/2016		OSC	\$240,000.00	\$240,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA00703	ORIGINAL	COMMISSARY SALES FRANKLIN CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	6/1/2016	5/31/2021	APPROVED	11/1/2016		OSC	\$30,500.00	\$30,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA00704	ORIGINAL	COMMISSARY SALES FRANKLIN CORRECTIONAL FACILITY	GLAZIER PACKING CO INC	3140 STATE RTE 11 MALONE, NY 12953	6/1/2016	5/31/2021	APPROVED	11/1/2016		OSC	\$80,000.00	\$80,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA00705	ORIGINAL	COMMISSARY CLINTON HUB	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	6/1/2016	5/31/2021	NON APPROVED	9/29/2016	STS/AC340-S FATALLY FLAWED	OSC	\$5,000,000.00	\$5,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA00705	ORIGINAL	COMMISSARY SALES FRANKLIN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	6/1/2016	5/31/2021	APPROVED	11/1/2016		OSC	\$5,000,000.00	\$5,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA00706	ORIGINAL	COMMISSARY CLINTON HUB	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118	6/1/2016	5/31/2021	APPROVED	11/1/2016		OSC	\$210,000.00	\$210,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA00708	ORIGINAL	COMMISSARY SALES FRANKLIN CORRECTIONAL FACILITY	BOTTLING GROUP LLC	PO BOX 75948 CHICAGO, IL 60675	6/1/2016	5/31/2021	APPROVED	11/1/2016		OSC	\$150,000.00	\$150,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA00709	ORIGINAL	COMMISSARY SALES FRANKLIN CF	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	6/1/2016	5/31/2021	APPROVED	11/1/2016		OSC	\$2,000,000.00	\$2,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA00712	ORIGINAL	COMMISSARY SALES FRANKLIN CF	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	6/1/2016	5/31/2021	APPROVED	11/1/2016		OSC	\$65,000.00	\$65,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA00713	ORIGINAL	COMMISSARY SALES FRANKLIN CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA, CA 94558	6/1/2016	5/31/2021	APPROVED	11/1/2016		OSC	\$150,000.00	\$150,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA00714	ORIGINAL	COMMISSARY SALES FRANKLIN CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	6/1/2016	5/31/2021	APPROVED	11/1/2016		OSC	\$5,500,000.00	\$5,500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00A7	ORIGINAL	COMMISSARY - ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	6/30/2018	NON APPROVED	5/31/2016	STS/AC340-S CONTENT	OSC	\$974,452.40	\$974,452.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01301	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	4/14/2016	6/30/2018	NON APPROVED	4/27/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	(\$54,931.29)	\$54,931.29
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01301	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/1/2013	6/30/2018	APPROVED	5/6/2016		OSC	(\$54,931.29)	\$54,931.29
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01304	AMENDMENT	COMMISSARY ITEMS LIVINGSTON CF	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		2/24/2016	APPROVED	6/17/2016		OSC	(\$310,385.97)	\$310,385.97
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01304	ORIGINAL	COMMISSARY ITEMS METAL CAN REMOVAL LIVINGSTON CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	2/25/2016	6/30/2018	APPROVED	6/17/2016		OSC	\$310,385.97	\$310,385.97
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01304	AMENDMENT	COMMISSARY ITEMS - LIVINGSTON CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	7/1/2013	6/30/2018	NON APPROVED	4/26/2016	REQUIRES A CONTRACT ASSIGNMENT	OSC	\$10,063.00	\$10,063.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01308	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/1/2013	6/30/2018	APPROVED	5/6/2016		OSC	\$62,039.50	\$62,039.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01308	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	4/13/2016	6/30/2018	NON APPROVED	4/27/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$62,039.50	\$62,039.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01310	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	4/13/2016	6/30/2018	NON APPROVED	4/27/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$6,333.00	\$6,333.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LIVINGSTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01310	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	7/1/2013	6/30/2018	APPROVED	5/6/2016		OSC	\$6,333.00	\$6,333.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01601	ORIGINAL	COMMISSARY ITEMS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	8/1/2016	7/31/2019	APPROVED	8/12/2016		OSC	\$410,000.00	\$410,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01601	ORIGINAL	COMMISSARY ITEMS EASTERN CF	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	8/1/2016	7/31/2019	NON APPROVED	7/28/2016	STS/AC340-S FATALLY FLAWED	OSC	\$395,000.00	\$395,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01602	ORIGINAL	COMMISSARY ITEMS EASTERN CF	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	8/1/2016	7/31/2019	NON APPROVED	7/28/2016	STS/AC340-S FATALLY FLAWED	OSC	\$65,000.00	\$65,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	pa01602	ORIGINAL	COMMISSARY ITEMS	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	8/1/2016	7/31/2019	APPROVED	8/12/2016		OSC	\$60,000.00	\$60,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01603	ORIGINAL	COMMISSARY ITEMS EASTERN CF	OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	FREIHOFFER ACCOUNTS PO BOX 827810 PHILADELPHIA, PA 19182	8/1/2016	7/31/2019	NON APPROVED	7/18/2016	INVALID VENDOR NAME/ID	OSC	\$60,000.00	\$60,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	pa01603	ORIGINAL	COMMISSARY ITEMS EASTERN CF	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA, PA 19182-7810	8/1/2016	7/31/2019	APPROVED	8/1/2016		OSC	\$60,000.00	\$60,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01604	ORIGINAL	COMMISSARY ITEMS EASTERN CF	PHYLJOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER, NY 12525	8/1/2016	7/31/2019	APPROVED	8/1/2016		OSC	\$85,000.00	\$85,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	pa01605	ORIGINAL	COMMISSARY ITEMS EASTERN CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	8/1/2016	7/31/2019	APPROVED	8/1/2016		OSC	\$605,000.00	\$605,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	pa01606	ORIGINAL	COMMISSARY ITEMS EASTERN CF	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	8/1/2016	7/31/2019	APPROVED	8/1/2016		OSC	\$25,000.00	\$25,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	pa01608	ORIGINAL	COMMISSARY ITEMS EASTERN CF	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	8/1/2016	7/31/2019	APPROVED	8/1/2016		OSC	\$745,000.00	\$745,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01609	ORIGINAL	COMMISSARY ITEMS EASTERN CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	8/1/2016	7/31/2019	NON APPROVED	7/28/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$730,000.00	\$730,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01609	ORIGINAL	COMMISSARY ITEMS EASTERN CF	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	8/1/2016	7/31/2019	APPROVED	8/12/2016		OSC	\$695,000.00	\$695,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01610	ORIGINAL	COMMISSARY ITEMS EASTERN CF	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	8/1/2016	7/31/2019	APPROVED	8/1/2016		OSC	\$55,000.00	\$55,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01611	ORIGINAL	COMMISSARY ITEMS EASTERN CF	KUI KEI AND SD INC DBA REGAL GREETINGS AND GIFTS CO	PO BOX 4311 RANCHO CUCAMONGA, CA 91729	8/1/2016	7/31/2019	APPROVED	8/1/2016		OSC	\$2,000.00	\$2,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01612	ORIGINAL	COMMISSARY ITEMS EASTERN CF	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	8/1/2016	7/31/2019	NON APPROVED	7/28/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$305,000.00	\$305,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01612	ORIGINAL	COMMISSARY ITEMS EASTERN CF	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	8/1/2016	7/31/2019	APPROVED	8/12/2016		OSC	\$295,000.00	\$295,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01613	ORIGINAL	COMMISSARY ITEMS EASTERN CF	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	8/1/2016	7/31/2019	APPROVED	8/12/2016		OSC	\$9,000.00	\$9,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01614	ORIGINAL	COMMISSARY ITEMS EASTERN CF	UZO 1 INTERNATIONAL LTD	PO BOX 83 AMHERST, NY 14226	8/1/2016	7/31/2019	APPROVED	8/12/2016		OSC	\$2,500.00	\$2,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01615	ORIGINAL	COMMISSARY ITEMS EASTERN CF	VISTAR CORPORATION NY	AC 10080311 PO BOX 784866 PHILADELPHIA, PA 19178	8/1/2016	7/31/2019	NON APPROVED	7/28/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$81,000.00	\$81,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01615	ORIGINAL	COMMISSARY ITEMS EASTERN CF	VISTAR CORPORATION NY	AC 10080311 PO BOX 784866 PHILADELPHIA, PA 19178	8/1/2016	7/31/2019	APPROVED	8/12/2016		OSC	\$85,000.00	\$85,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA01617	ORIGINAL	COMMISSARY ITEMS EASTERN CF	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	8/1/2016	7/31/2019	APPROVED	8/1/2016		OSC	\$60,000.00	\$60,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020151	AMENDMENT	COMMISSARY - METAL CAN REPLACEMENT	ALL STATE DISTRIBUTORS INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/28/2015	7/27/2018	APPROVED	5/5/2016		OSC	(\$172,248.80)	\$172,248.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020153	AMENDMENT	COMMISSARY-METAL CAN REMOVAL	BUFFALO COCA COLA BOTTLING CO INC	200 MILENS RD TONAWANDA, NY 14150-6795	7/28/2015	7/27/2018	APPROVED	5/27/2016		OSC	\$18,866.00	\$18,866.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020154	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	7/28/2015	7/27/2018	APPROVED	5/5/2016		OSC	\$63,993.48	\$63,993.48
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020155	AMENDMENT	COMMISSARY FOOD & NON-FOOD	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	7/28/2015	7/27/2018	NON APPROVED	3/29/2017	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	(\$860,407.06)	\$860,407.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020155	ORIGINAL	COMMISSARY FOODS & NON FOODS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	1/20/2017	5/31/2018	NON APPROVED	3/30/2017	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$860,407.06	\$860,407.06
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020155	AMENDMENT	COMMISSARY ITEMS - ATTICA CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		4/30/2016	NON APPROVED	5/5/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00

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CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa0201555	ORIGINAL	COMMISSARY ITEMS - ATTICA CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	5/2/2016	5/31/2018	NON APPROVED	5/27/2016	-STS/AC340-S FATALLY FLAWED	OSC	\$1,358,362.59	\$1,358,362.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA0201555	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	7/28/2015	7/27/2018	NON APPROVED	4/15/2016	-STS/AC340-S FATALLY FLAWED	OSC	\$14,837.36	\$14,837.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA020159	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/28/2015	7/27/2018	APPROVED	5/5/2016		OSC	(\$230,208.94)	\$230,208.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA03002	AMENDMENT	COMMISSARY ITEMS ASSIGNMENT WATERTOWN CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		5/26/2016	APPROVED	11/1/2016		OSC	(\$134,955.68)	\$134,955.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa03002	ORIGINAL	COMMISSARY ITEMS WATERTOWN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/27/2016	5/15/2018	APPROVED	11/1/2016		OSC	\$134,955.68	\$134,955.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA03002	AMENDMENT	COMMISSARY ITEMS - REMOVAL OF METAL CANS	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	5/16/2013	5/15/2018	APPROVED	5/6/2016		OSC	\$7,537.32	\$7,537.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA03006	AMENDMENT	COMMISSARY ITEMS - BUDGET MODIFICATION	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	5/16/2013	5/15/2018	APPROVED	1/27/2017		OSC	\$138,600.00	\$138,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WATERTOWN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA03006	AMENDMENT	COMMISSARY ITEMS - REMOVAL OF METAL CANS	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	5/16/2013	5/15/2018	APPROVED	5/6/2016		OSC	\$23,133.60	\$23,133.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05010	ORIGINAL	COMMISSARY ITEMS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	8/1/2016	7/31/2019	APPROVED	2/14/2017		OSC	\$1,159,785.00	\$1,159,785.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05020	ORIGINAL	COMMISSARY ITEMS	PHYLJOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDNER, NY 12525	8/1/2016	7/31/2019	APPROVED	2/14/2017		OSC	\$80,010.00	\$80,010.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05025	ORIGINAL	COMMISSARY ITEMS	VISTAR CORPORATION NY	AC 10080311 PO BOX 784866 PHILADELPHIA, PA 19178	8/1/2016	7/31/2019	APPROVED	2/14/2017		OSC	\$197,250.00	\$197,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05030	ORIGINAL	COMMISSARY ITEMS	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE, NY 11714-0017	8/1/2016	7/31/2019	APPROVED	2/14/2017		OSC	\$37,362.00	\$37,362.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05035	ORIGINAL	COMMISSARY ITEMS	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA, PA 19182-7810	8/1/2016	7/31/2019	APPROVED	2/14/2017		OSC	\$23,400.00	\$23,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05040	ORIGINAL	COMMISSARY ITEMS	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	8/1/2016	7/31/2019	APPROVED	2/14/2017		OSC	\$1,526,808.00	\$1,526,808.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05050	ORIGINAL	COMMISSARY ITEMS	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	8/1/2016	7/31/2019	APPROVED	2/14/2017		OSC	\$102,720.00	\$102,720.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05055	ORIGINAL	COMMISSARY ITEMS	CARE SUPPLIES LLC	217 BROOK AVE STE 19 PASSAIC, NJ 07055	8/1/2016	7/31/2019	APPROVED	2/14/2017		OSC	\$83,347.50	\$83,347.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05060	ORIGINAL	COMMISSARY ITEMS	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	8/1/2016	7/31/2019	APPROVED	2/14/2017		OSC	\$12,090.00	\$12,090.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05065	ORIGINAL	COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST ALBURN, NY 13021	8/1/2016	7/31/2019	APPROVED	2/14/2017		OSC	\$5,266.20	\$5,266.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05070	ORIGINAL	COMMISSARY ITEMS	APPCO PAPER & PLASTICS CORP	3949 AUSTIN BLVD ISLAND PARK, NY 11558	1/4/2017	7/31/2019	APPROVED	2/14/2017		OSC	\$978.00	\$978.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05075	ORIGINAL	COMMISSARY ITEMS	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	8/1/2016	7/31/2019	APPROVED	2/14/2017		OSC	\$45,681.00	\$45,681.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05080	ORIGINAL	COMMISSARY ITEMS	ALL STATE DISTRIBUTORS NE INC	110 CRYSTAL RUN RD MIDDLETOWN, NY 10941	1/4/2017	7/31/2019	APPROVED	2/14/2017		OSC	\$854,043.00	\$854,043.00

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CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FISHKILL CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	19	PA05085	ORIGINAL	COMMISSARY ITEMS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	8/1/2016	7/31/2019	APPROVED	2/14/2017		OSC	\$1,341,105.00	\$1,341,105.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05934	AMENDMENT	1 YEAR EXTENSION	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801		6/24/2017	APPROVED	8/29/2016		OSC	\$231,447.00	\$231,447.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA05934	AMENDMENT	CONTRACT RENEWAL	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	6/25/2012	6/24/2016	NON APPROVED	8/15/2016	STS/AC340-S FATALLY FLAWED	OSC	\$231,447.00	\$231,447.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA05950	ORIGINAL	COMMISSARY ITEMS - TACONIC CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	5/23/2016	5/22/2021	APPROVED	6/2/2016		OSC	\$144,340.00	\$144,340.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	pa05951	ORIGINAL	COMMISSARY ITEMS	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	5/23/2016	5/22/2021	APPROVED	6/2/2016		OSC	\$25,409.00	\$25,409.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA05951	ORIGINAL	COMMISSARY ITEMS - TACONIC CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	5/23/2016	5/22/2021	NON APPROVED	5/23/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$23,065.00	\$23,065.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA05952	ORIGINAL	COMMISSARY ITEMS - TACONIC CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	5/23/2016	5/22/2021	APPROVED	6/2/2016		OSC	\$9,455.00	\$9,455.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA05953	ORIGINAL	COMMISSARY ITEMS - TACONIC CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/23/2016	5/22/2021	APPROVED	6/2/2016		OSC	\$393,420.00	\$393,420.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA05954	ORIGINAL	COMMISSARY ITEMS - TACONIC CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	5/23/2016	5/22/2021	APPROVED	6/2/2016		OSC	\$431,595.00	\$431,595.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA05955	ORIGINAL	COMMISSARY ITEMS - TACONIC CORRECTIONAL FACILITY	KUI KEI AND SD INC DBA REGAL GREETINGS AND GIFTS CO	PO BOX 4311 RANCHO CUCAMONGA, CA 91729	5/23/2016	5/22/2021	APPROVED	6/2/2016		OSC	\$1,345.00	\$1,345.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	TACONIC CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA05956	ORIGINAL	COMMISSARY ITEMS - TACONIC CORRECTIONAL FACILITY	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206	5/23/2016	5/22/2021	APPROVED	6/2/2016		OSC	\$525,735.00	\$525,735.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06383	AMENDMENT	EXTENSION	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206		5/31/2016	APPROVED	7/12/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06481	AMENDMENT	COMMISSARY GOODS - METAL TO NON METAL CONVERSION CLINTON CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	6/1/2010	5/31/2016	APPROVED	8/22/2016		OSC	(\$20,891.00)	\$20,891.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06485	AMENDMENT	METAL TO NON METAL CONVERSION	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	6/1/2010	5/31/2016	APPROVED	8/22/2016		OSC	\$22,808.00	\$22,808.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06488	ORIGINAL	CONTRACT ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	5/31/2016	APPROVED	6/3/2016		OSC	\$641,826.56	\$641,826.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06488	AMENDMENT	METAL TO NON METAL CONVERSION	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	5/31/2016	APPROVED	8/22/2016		OSC	\$20,866.00	\$20,866.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06488	AMENDMENT	COMMISSARY ITEMS - CONTRACT ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		2/29/2016	APPROVED	6/2/2016		OSC	(\$641,826.56)	\$641,826.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06497	AMENDMENT	COMMISSARY ITEMS - METAL CAN REMOVAL	BOTTLING GROUP LLC	PO BOX 75948 CHICAGO, IL 60675	6/1/2010	5/31/2016	APPROVED	8/22/2016		OSC	\$1,866.00	\$1,866.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06499	AMENDMENT	COMMISSARY ITEMS - REMOVAL OF METAL CANS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	6/1/2010	5/31/2016	APPROVED	8/22/2016		OSC	(\$6,247.00)	\$6,247.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06500	AMENDMENT	SPECIALTY PHARMACY DRUGS MOHAWK CORRECTIONAL FACILITY 1 YEAR RENEWAL	ACCREDO HEALTH GROUP	PO BOX 978577 DALLAS, TX 75397-8577		7/17/2017	NON APPROVED	11/10/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$617,760.00	\$617,760.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06500	AMENDMENT	CONTRACT RENEWAL SPECIALTY PHARMACY DRUGS MOHAWK CORRECTIONAL FACILITY	ACCREDO HEALTH GROUP	PO BOX 978577 DALLAS, TX 75397-8577		7/31/2017	APPROVED	3/30/2017		OSC	\$617,760.00	\$617,760.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06501	AMENDMENT	COMMISSARY ITEMS - REMOVAL OF METAL CANS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941		4/30/2017	APPROVED	6/23/2016		OSC	\$12,000.00	\$12,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06501	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	6/1/2010	5/31/2016	APPROVED	8/22/2016		OSC	(\$210.00)	\$210.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06509	AMENDMENT	COMMISSARY ITEMS - METAL CAN REMOVAL	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	5/1/2014	4/30/2017	NON APPROVED	6/17/2016	- REQUIRES A CONTRACT ASSIGNMENT	OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06513	AMENDMENT	COMMISSARY ITEMS - METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	5/1/2014	4/30/2017	APPROVED	6/23/2016		OSC	\$45,000.00	\$45,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06514	AMENDMENT	METAL TO NON METAL CAN CONVERSION	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	5/1/2014	4/30/2017	APPROVED	6/23/2016		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06592	ORIGINAL	ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	9/30/2020	APPROVED	8/10/2016		OSC	\$67,438.72	\$67,438.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06592	AMENDMENT	ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		2/29/2016	APPROVED	8/10/2016		OSC	(\$67,438.72)	\$67,438.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA06597	ORIGINAL	COMMISSARY - GREETING CARDS	ALINE GREETINGS LLC	2060 INTERNATIONAL WAY EAST PORT HURON, MI 48060	6/23/2016	9/30/2020	NON APPROVED	8/17/2016	- INCORRECT CONTRACT DATES	OSC	\$23,092.00	\$23,092.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	pa06597	ORIGINAL	ASSIGNMENT	ALINE GREETINGS LLC	2060 INTERNATIONAL WAY EAST PORT HURON, MI 48060	6/9/2016	9/30/2020	APPROVED	9/28/2016		OSC	\$23,092.00	\$23,092.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA06597	AMENDMENT	ASSIGNMENT COMMISSARY NON-FOOD & TOBACCO PRODUCTS FOR RESALE WILLARD DRUG TREATMENT CENTER	FREEDOM GREETING CARD CO INC	PO BOX 14392 PHILADELPHIA, PA 19115		6/8/2016	APPROVED	9/28/2016		OSC	(\$23,092.00)	\$23,092.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06701	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/1/2015	6/30/2018	APPROVED	7/26/2016		OSC	\$20,254.00	\$20,254.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06701	AMENDMENT	COMMISSARY ITEMS - ADDITIONAL ITEMS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/1/2015	6/30/2018	APPROVED	5/11/2016		OSC	\$15,911.00	\$15,911.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06702	AMENDMENT	COMMISSARY REMOVAL OF METAL CANS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/1/2015	6/30/2018	APPROVED	7/26/2016		OSC	(\$109,585.00)	\$109,585.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06702	AMENDMENT	COMMISSARY - ADDITIONAL ITEMS MOHAWK CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/1/2015	6/30/2018	APPROVED	5/11/2016		OSC	\$9,260.00	\$9,260.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06703	AMENDMENT	COMMISSARY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	7/1/2015	6/30/2018	NON APPROVED	7/20/2016	- REQUIRES A CONTRACT ASSIGNMENT	OSC	\$65,910.00	\$65,910.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06703	ORIGINAL	COMMISSARY ITEMS ASSIGNMENT MOHAWK CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	10/29/2016	6/30/2018	APPROVED	12/5/2016		OSC	\$364,501.28	\$364,501.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06703	AMENDMENT	COMMISSARY ITEMS - REMOVAL OF METAL CANS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	10/29/2016	6/30/2018	APPROVED	1/24/2017		OSC	\$65,910.00	\$65,910.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06703	AMENDMENT	COMMISSARY ITEMS ASSIGNMENT MOHAWK CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		10/28/2016	APPROVED	12/5/2016		OSC	(\$364,501.28)	\$364,501.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06703	AMENDMENT	COMMISSARY - ADDITIONAL ITEMS MOHAWK CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	7/1/2015	6/30/2018	APPROVED	5/11/2016		OSC	\$28,967.00	\$28,967.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06704	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	7/1/2015	6/30/2018	APPROVED	7/26/2016		OSC	\$43,810.00	\$43,810.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06704	AMENDMENT	COMMISSARY - ADDITIONAL ITEMS MOHAWK CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	7/1/2015	6/30/2018	APPROVED	5/11/2016		OSC	\$11,415.00	\$11,415.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06706	AMENDMENT	COMMISSARY - ADDITIONAL ITEMS MOHAWK CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/1/2015	6/30/2018	APPROVED	5/11/2016		OSC	\$698.00	\$698.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06713	AMENDMENT	COMMISSARY - INCREASE IN FUNDS	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118	7/1/2015	6/30/2018	APPROVED	2/14/2017		OSC	\$10,500.00	\$10,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06757	AMENDMENT	NO COST TIME EXTENSION	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941		9/14/2016	NON APPROVED	9/1/2016	- CRER REQUIRED	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06757	AMENDMENT	COMMISSARY ITEMS 2 MONTH EXTENSION GOVERNEUR CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941		9/14/2016	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06757	AMENDMENT	COMMISSARY ITEMS- REMOVAL OF METAL CANS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/15/2011	7/14/2016	APPROVED	5/11/2016		OSC	\$45,000.00	\$45,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06758	AMENDMENT	EXTENSION - ADDITIONAL FUNDS	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623		9/14/2016	NON APPROVED	9/13/2016	- CRER REQUIRED	OSC	\$4,000.00	\$4,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06758	AMENDMENT	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY TIME EXTENSION - ADDITIONAL FUNDS	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623		9/14/2016	APPROVED	10/24/2016		OSC	\$4,000.00	\$4,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06759	AMENDMENT	TIME EXTENSION WITH ADDITIONAL FUNDS	OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	FREIHOFER ACCOUNTS PO BOX 827810 PHILADELPHIA, PA 19182		9/14/2016	NON APPROVED	9/1/2016	- CRER REQUIRED	OSC	\$2,000.00	\$2,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06759	AMENDMENT	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY TIME EXTENSION - ADDITIONAL FUNDS	OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	FREIHOFER ACCOUNTS PO BOX 827810 PHILADELPHIA, PA 19182		9/14/2016	NON APPROVED	10/24/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,000.00	\$2,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06759	ORIGINAL	COMMISSARY ITEMS ASSIGNMENT GOVERNEUR CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA, PA 19182-7810	1/1/2014	7/14/2016	APPROVED	12/13/2016		OSC	\$162.00	\$162.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06759	AMENDMENT	COMMISSARY ITEMS - TIME EXTENSION / ADDITIONAL FUNDS	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA, PA 19182-7810	7/15/2016	9/14/2016	APPROVED	2/10/2017		OSC	\$2,000.00	\$2,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06759	AMENDMENT	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY ASSIGNMENT	OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	FREIHOFER ACCOUNTS PO BOX 827810 PHILADELPHIA, PA 19182		12/31/2013	APPROVED	12/13/2016		OSC	(\$162.00)	\$162.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06760	AMENDMENT	COMMISSARY ITEMS GOVERNUEUR CF	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		9/14/2016	NON APPROVED	9/6/2016	- NON-APPROVED PER AGENCY REQUEST	OSC	\$42,000.00	\$42,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06760	ORIGINAL	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	8/12/2016	9/14/2016	NON APPROVED	9/6/2016	- NON-APPROVED PER AGENCY REQUEST	OSC	\$43,786.25	\$43,786.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06760	ORIGINAL	COMMISSARY ITEMS ASSIGNMENT GOVERNEUR CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/1/2016	7/14/2016	APPROVED	10/6/2016		OSC	\$1,797.68	\$1,797.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06760	AMENDMENT	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		6/30/2016	APPROVED	10/6/2016		OSC	(\$1,797.68)	\$1,797.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06760	AMENDMENT	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/1/2016	7/14/2016	APPROVED	10/14/2016		OSC	\$1,633.89	\$1,633.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06760	AMENDMENT	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY 2 MONTH EXTENSION - ADDITIONAL FUNDS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132		9/14/2016	APPROVED	11/7/2016		OSC	\$42,000.00	\$42,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06760	AMENDMENT	COMMISSARY ITEMS - METAL CAN REMOVAL	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	7/15/2011	7/14/2016	NON APPROVED	5/11/2016	- REQUIRES A CONTRACT ASSIGNMENT	OSC	\$1,633.89	\$1,633.89
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06761	AMENDMENT	TIME EXTENSION WITH ADDITIONAL FUNDS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021		9/14/2016	NON APPROVED	9/1/2016	- CRER REQUIRED	OSC	\$262.65	\$262.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06761	AMENDMENT	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY TIME EXTENSION - ADDITIONAL FUNDS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021		9/14/2016	APPROVED	9/29/2016		OSC	\$262.65	\$262.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06762	AMENDMENT	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY TIME EXTENSION - ADDITIONAL FUNDS	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118		9/14/2016	APPROVED	9/29/2016		OSC	\$2,400.00	\$2,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06762	AMENDMENT	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY TIME EXTENSION - ADDITIONAL FUNDS	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118		9/14/2016	NON APPROVED	9/1/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,400.00	\$2,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06763	AMENDMENT	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY TIME EXTENSION - ADDITIONAL FUNDS	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779		9/14/2016	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06763	AMENDMENT	TIME EXTENSION	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779		9/14/2016	NON APPROVED	9/1/2016	- CRER REQUIRED	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06763	AMENDMENT	COMMISSARY ITEMS - REMOVAL OF METAL CANS	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	7/15/2011	7/14/2016	APPROVED	5/11/2016		OSC	\$77,697.05	\$77,697.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06764	AMENDMENT	TIME EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		9/14/2016	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06765	AMENDMENT	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY TIME EXTENSION/ ADDITIONAL FUNDS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207		9/14/2016	NON APPROVED	9/7/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$60,000.00	\$60,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06765	AMENDMENT	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY TIME EXTENSION - ADDITIONAL FUNDS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207		9/14/2016	APPROVED	9/29/2016		OSC	\$60,000.00	\$60,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06765	AMENDMENT	COMMISSARY ITEMS - REMOVAL OF METAL CANS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/15/2011	7/14/2016	APPROVED	5/11/2016		OSC	\$60,000.00	\$60,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06836	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/1/2011	6/30/2016	APPROVED	6/17/2016		OSC	\$1,495.02	\$1,495.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06840	AMENDMENT	COMMISSARY ITEMS FUNDING INCREASE	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	7/1/2011	6/30/2016	APPROVED	6/23/2016		OSC	\$4,600.00	\$4,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06842	ORIGINAL	COMMISSARY ITEMS CAYUGA CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	6/30/2016	APPROVED	6/27/2016		OSC	\$21,313.25	\$21,313.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06842	AMENDMENT	COMMISSARY ITEMS CAYUGA CF	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		2/29/2016	APPROVED	6/24/2016		OSC	(\$21,313.25)	\$21,313.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06842	AMENDMENT	COMMISSARY ITEMS METAL CAN REMOVAL	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	6/30/2016	APPROVED	7/11/2016		OSC	\$4,379.86	\$4,379.86
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06842	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	7/1/2011	6/30/2016	NON APPROVED	6/13/2016	- REQUIRES A CONTRACT ASSIGNMENT	OSC	\$4,379.86	\$4,379.86

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06843	AMENDMENT	COMMISSARY ITEMS FUNDING INCREASE	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	7/1/2011	6/30/2016	APPROVED	6/23/2016		OSC	\$7,900.00	\$7,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06846	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/1/2011	6/30/2016	APPROVED	6/17/2016		OSC	(\$129.27)	\$129.27
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06894	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	8/1/2011	7/31/2016	APPROVED	4/22/2016		OSC	\$14,438.13	\$14,438.13
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06897	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	8/1/2011	7/31/2016	APPROVED	4/22/2016		OSC	\$1,903.94	\$1,903.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06902	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	8/1/2011	7/31/2016	APPROVED	4/22/2016		OSC	(\$17,985.19)	\$17,985.19
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06905	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	7/31/2016	APPROVED	4/27/2016		OSC	\$100,095.83	\$100,095.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06906	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	8/1/2011	7/31/2016	APPROVED	4/22/2016		OSC	(\$867.10)	\$867.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA07013	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	3/1/2012	2/28/2017	APPROVED	6/17/2016		OSC	\$13,976.66	\$13,976.66
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA07013	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	4/15/2016	2/28/2017	NON APPROVED	6/3/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$13,976.66	\$13,976.66
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA07014	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	4/15/2016	2/28/2017	NON APPROVED	4/28/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	(\$385.42)	\$385.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA07014	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	3/1/2012	2/28/2017	APPROVED	6/17/2016		OSC	(\$385.42)	\$385.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa07015	ORIGINAL	COMMISSARY ITEMS GROVELAND CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/14/2016	2/28/2017	APPROVED	8/29/2016		OSC	\$291,705.71	\$291,705.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA07015	AMENDMENT	ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		7/13/2016	APPROVED	8/29/2016		OSC	(\$291,705.71)	\$291,705.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA07015	AMENDMENT	COMMISSARY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	4/15/2016	2/28/2017	NON APPROVED	5/27/2016	REQUIRES A CONTRACT ASSIGNMENT	OSC	\$10,305.83	\$10,305.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA07017	AMENDMENT	COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	3/1/2012	2/28/2017	APPROVED	10/24/2016		OSC	\$3,600.00	\$3,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA07021	AMENDMENT	COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	3/1/2012	2/28/2017	APPROVED	10/24/2016		OSC	\$1,600.00	\$1,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA07024	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	3/1/2012	2/28/2017	APPROVED	6/17/2016		OSC	(\$16,581.92)	\$16,581.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA07024	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	4/15/2016	2/28/2017	NON APPROVED	4/28/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	(\$16,581.92)	\$16,581.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FRANKLIN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA0710	ORIGINAL	COMMISSARY SALES FRANKLIN CORRECTIONAL FACILITY	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	6/1/2016	5/31/2021	APPROVED	11/1/2016		OSC	\$13,500.00	\$13,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10000	AMENDMENT	COMMISSARY ITEMS - 2 YEAR RENEWAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	2/1/2017	1/31/2019	APPROVED	12/8/2016		OSC	\$37,735.00	\$37,735.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10000	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	5/1/2016	1/31/2017	APPROVED	4/20/2016		OSC	(\$5,298.10)	\$5,298.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10001	AMENDMENT	COMMISSARY ITEMS - RENEWAL	MAXIMA SUPPLY LLC	PO BOX 610 HOLT, MI 48842	2/1/2017	1/31/2019	APPROVED	1/27/2017		OSC	\$37,763.00	\$37,763.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10001	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	MAXIMA SUPPLY LLC	PO BOX 610 HOLT, MI 48842	2/1/2014	1/31/2017	APPROVED	4/20/2016		OSC	\$13,661.20	\$13,661.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10002	AMENDMENT	COMMISSARY ITEMS ADDITIONAL FUNDING	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/2/2016	1/31/2017	APPROVED	9/21/2016		OSC	\$24,000.50	\$24,000.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10002	AMENDMENT	COMMISSARY ITEMS - 2 YEAR RENEWAL	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	2/1/2017	1/31/2019	APPROVED	12/12/2016		OSC	\$122,516.00	\$122,516.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10002	AMENDMENT	COMMISSARY ITEMS OGDENSBURG CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/2/2016	1/31/2017	APPROVED	11/8/2016		OSC	\$32,000.00	\$32,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10002	AMENDMENT	COMMISSARY ITEMS - ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		2/29/2016	APPROVED	5/10/2016		OSC	\$8,809.45	\$8,809.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10002	AMENDMENT	COMMISSARY ITEMS - OGDENSBURG CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	5/1/2016	1/31/2017	NON APPROVED	4/20/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$34,496.50	\$34,496.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10002	ORIGINAL	COMMISSARY ITEMS - ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	1/31/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10002	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/2/2016	1/31/2017	APPROVED	6/16/2016		OSC	\$34,496.50	\$34,496.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10004	AMENDMENT	COMMISSARY ITEMS ADDITION OF FUNDS	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	2/1/2014	1/31/2017	APPROVED	9/21/2016		OSC	\$24,000.00	\$24,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10004	AMENDMENT	COMMISSARY ITEMS OGDENSBURG CORRECTIONAL FACILITY 2	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779		1/31/2019	APPROVED	12/8/2016		OSC	\$130,858.00	\$130,858.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10005	AMENDMENT	COMMISSARY ITEMS - 2 YEAR RENEWAL	BOB BARKER CO INC	PO BOX 429 FLOUJAY VARINA, NC 27526	2/1/2017	1/31/2019	APPROVED	12/8/2016		OSC	\$93.00	\$93.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10006	AMENDMENT	COMMISSARY ITEMS FUNDING INCREASE	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	2/1/2014	1/31/2017	APPROVED	9/21/2016		OSC	\$2,000.00	\$2,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10006	AMENDMENT	COMMISSARY ITEMS - 2 YEAR RENEWAL	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	2/1/2017	1/31/2019	APPROVED	12/8/2016		OSC	\$5,436.00	\$5,436.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10007	AMENDMENT	COMMISSARY ITEMS OGDENSBURG CORRECTIONAL FACILITY	COCA COLA BOTTLING MALONE 7600	733 HERCULES DR COLCHESTER, VT 05446	2/1/2014	1/31/2017	APPROVED	9/21/2016		OSC	\$3,400.00	\$3,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10007	AMENDMENT	COMMISSARY ITEMS - 2 YEAR RENEWAL	COCA COLA BOTTLING MALONE 7600	733 HERCULES DR COLCHESTER, VT 05446	2/1/2017	1/31/2019	APPROVED	1/18/2017		OSC	\$3,990.00	\$3,990.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10007	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	COCA COLA BOTTLING MALONE 7600	733 HERCULES DR COLCHESTER, VT 05446	2/1/2014	1/31/2017	APPROVED	5/6/2016		OSC	\$2,695.00	\$2,695.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10008	AMENDMENT	COMMISSARY ITEMS - 2 YEAR RENEWAL	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	2/1/2017	1/31/2019	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10009	AMENDMENT	COMMISSARY ITEMS - 2 YEAR RENEWAL	UNIVERSAL PROTEIN SUPPLEMENTS	DBA UNIVERSAL NUTRITION 3 TERMINAL RD NEW BRUNSWICK, NJ 08901	2/1/2017	1/31/2019	APPROVED	1/18/2017		OSC	\$7,832.00	\$7,832.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10010	AMENDMENT	COMMISSARY ITEMS - 2 YEAR RENEWAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	2/1/2017	1/31/2019	APPROVED	12/8/2016		OSC	\$178,929.00	\$178,929.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10010	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	5/1/2016	1/31/2017	APPROVED	4/20/2016		OSC	(\$13,540.40)	\$13,540.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100101	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	6/1/2015	5/31/2018	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100102	AMENDMENT	ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		2/29/2016	APPROVED	7/7/2016		OSC	(\$706,507.33)	\$706,507.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100102	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	6/1/2015	5/31/2018	NON APPROVED	5/27/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100102	ORIGINAL	COMMISSARY ITEMS - ASSIGNMENT FROM CENTRIC	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	5/31/2018	APPROVED	7/7/2016		OSC	\$706,507.33	\$706,507.33
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100104	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	6/1/2015	5/31/2018	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA100105	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	6/1/2015	5/31/2018	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106710	AMENDMENT	COMMISSARY ITEMS - 1 YEAR RENEWAL	CARE SUPPLIES LLC	217 BROOK AVE STE 14 PASSAIC, NJ 07055		7/12/2017	APPROVED	9/9/2016		OSC	\$28,900.00	\$28,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106740	AMENDMENT	COMMISSARY ITEMS - 1 YEAR RENEWAL	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS, NY 12801		7/12/2017	APPROVED	9/9/2016		OSC	\$149,200.00	\$149,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106750	AMENDMENT	COMMISSARY ITEMS - 1 YEAR RENEWAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941		7/12/2017	APPROVED	9/9/2016		OSC	\$175,500.00	\$175,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106750	AMENDMENT	COMMISSARY ITEMS - METAL CAN REMOVAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/13/2013	7/12/2016	APPROVED	4/27/2016		OSC	\$2,083.00	\$2,083.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106760	AMENDMENT	COMMISSARY ITEMS - 1 YEAR RENEWAL	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132		7/12/2017	APPROVED	9/9/2016		OSC	\$378,500.00	\$378,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106760	AMENDMENT	COMMISSARY ITEMS - ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		4/14/2016	APPROVED	6/2/2016		OSC	(\$90,072.95)	\$90,072.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106760	ORIGINAL	COMMISSARY ITEMS - ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/15/2016	7/12/2016	APPROVED	6/2/2016		OSC	\$90,072.95	\$90,072.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106760	AMENDMENT	COMMISSARY ITEMS - REMOVAL OF METAL CANS	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	7/13/2013	7/12/2016	NON APPROVED	4/29/2016	- REQUIRES A CONTRACT ASSIGNMENT	OSC	\$30,050.00	\$30,050.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106770	AMENDMENT	COMMISSARY ITEMS - 1 YEAR RENEWAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207		7/12/2017	APPROVED	9/9/2016		OSC	\$309,900.00	\$309,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106770	AMENDMENT	COMMISSARY ITEMS - REMOVAL OF METAL CANS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/13/2013	7/12/2016	APPROVED	4/27/2016		OSC	\$8,440.00	\$8,440.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106770	AMENDMENT	COMMISSARY ITEMS - INCREASE IN FUNDS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/13/2013	7/12/2016	APPROVED	6/7/2016		OSC	\$48,500.00	\$48,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA106780	AMENDMENT	COMMISSARY ITEMS - 1 YEAR RENEWAL	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021		7/12/2017	APPROVED	9/9/2016		OSC	\$6,250.00	\$6,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680001	AMENDMENT	GROCERIES/COMMISSARY RESALE	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	5/1/2013	4/30/2017	APPROVED	1/9/2017		OSC	\$15,000.00	\$15,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680001	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	5/1/2013	4/30/2017	APPROVED	5/9/2016		OSC	\$15,391.74	\$15,391.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680001	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	5/2/2016		NON APPROVED	4/28/2016	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$15,391.74	\$15,391.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680003	AMENDMENT	GROCERIES/COMMISSARY RESALE	PHYLJOHN DISTRIBUTORS INC	DBA GILLETTE CREAMERY PO BOX 256 47 STEVES LN GARDINER, NY 12525	5/1/2013	4/30/2017	APPROVED	1/9/2017		OSC	\$4,000.00	\$4,000.00

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CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680004	AMENDMENT	GROCERIES/COMMISSARY RESALE	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	4/30/2017	APPROVED	1/9/2017		OSC	\$174,000.00	\$174,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680004	AMENDMENT	COMMISSARY ITEMS - ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		3/31/2016	APPROVED	4/22/2016		OSC	(\$28,363.64)	\$28,363.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680004	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	4/30/2017	APPROVED	5/11/2016		OSC	\$26,223.34	\$26,223.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680004	AMENDMENT	COMMISSARY ITEMS - SHAWANGUNK CORRECTIONAL FACILITY 1 YEAR RENEWAL - (1ST OF 2)	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132		4/30/2017	APPROVED	5/2/2016		OSC	\$175,000.00	\$175,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680004	ORIGINAL	COMMISSARY ITEMS - ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	4/30/2016	APPROVED	4/22/2016		OSC	\$28,363.64	\$28,363.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680005	AMENDMENT	GROCERIES/COMMISSARY RESALE	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDEALE, TN 37315-2118	5/1/2013	4/30/2017	APPROVED	1/9/2017		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680006	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	MAXIMA SUPPLY LLC	PO BOX 610 HOLT, MI 48842	5/2/2016		NON APPROVED	4/28/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$846.56	\$846.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680006	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	MAXIMA SUPPLY LLC	PO BOX 610 HOLT, MI 48842	5/1/2013	4/30/2017	APPROVED	5/9/2016		OSC	\$846.56	\$846.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680007	AMENDMENT	GROCERIES/COMMISSARY RESALE	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	5/1/2013	4/30/2017	APPROVED	1/9/2017		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680008	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	5/1/2013	4/30/2017	APPROVED	5/9/2016		OSC	(\$7,323.55)	\$7,323.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680008	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	5/2/2016		NON APPROVED	4/28/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	(\$7,323.55)	\$7,323.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680015	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	5/1/2013	4/30/2017	APPROVED	5/9/2016		OSC	\$13,431.60	\$13,431.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA10680015	AMENDMENT	COMMISSARY - REMOVAL OF METAL CANS	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	5/2/2016		NON APPROVED	4/28/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$13,431.60	\$13,431.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11001	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	4/1/2016	3/31/2021	NON APPROVED	5/11/2016	STS/AC340-S FATALLY FLAWED	OSC	\$753,464.10	\$753,464.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11001	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$850,877.70	\$850,877.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11002	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	ATHLETES NEEDS INC	6029 RENAISSANCE PL STE B TOLEDO, OH 43623	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$26,163.00	\$26,163.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11003	ORIGINAL	COMMISSARY ITEMS	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	4/1/2016	3/21/2021	NON APPROVED	5/11/2016	STS/AC340-S FATALLY FLAWED	OSC	\$590,503.00	\$590,503.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11003	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$567,070.00	\$567,070.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11004	ORIGINAL	COMMISSARY ITEMS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	3/31/2021	NON APPROVED	5/11/2016	STS/AC340-S FATALLY FLAWED	OSC	\$1,176,677.50	\$1,176,677.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11004	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$1,118,911.10	\$1,118,911.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11005	ORIGINAL	COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$18,812.40	\$18,812.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11006	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	MUSIC BY MAIL INC	PO BOX 329066 BROOKLYN, NY 11232	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$191,610.00	\$191,610.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11007	ORIGINAL	COMMISSARY ITEMS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	4/1/2016	3/31/2021	NON APPROVED	5/11/2016	STS/AC340-S FATALLY FLAWED	OSC	\$530,867.50	\$530,867.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11007	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$607,278.50	\$607,278.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11008	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA, PA 19182-7810	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$49,080.00	\$49,080.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11009	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	BOTTLING GROUP LLC	PO BOX 75948 CHICAGO, IL 60675	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$130,986.00	\$130,986.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11010	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	PERRYS ICE CREAM CO INC	PO BOX 842581 BOSTON, MA 02284-2581	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$8,040.00	\$8,040.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11011	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	TRIPPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206	6/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$2,677,904.75	\$2,677,904.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11012	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA, CA 94558	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$27,625.00	\$27,625.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11012	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA, CA 94558	4/1/2016	3/31/2021	NON APPROVED	5/11/2016	STS/AC340-S FATALLY FLAWED	OSC	\$2,726.00	\$2,726.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11013	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	VISTAR CORPORATION NY	AC 10080311 PO BOX 784866 PHILADELPHIA, PA 19178	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$418,944.40	\$418,944.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11013	ORIGINAL	COMMISSARY ITEMS	VISTAR CORPORATION NY	AC 10080311 PO BOX 784866 PHILADELPHIA, PA 19178	4/1/2016	3/31/2021	NON APPROVED	5/23/2016	STS/AC340-S FATALLY FLAWED	OSC	\$594,202.40	\$594,202.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11014	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	KUI KEI AND SD INC DBA REGAL GREETINGS AND GIFTS CO	PO BOX 4311 RANCHO CUCAMONGA, CA 91729	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$11,373.85	\$11,373.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11015	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	4/1/2016	3/31/2021	NON APPROVED	5/11/2016	STS/AC340-S FATALLY FLAWED	OSC	\$150,369.40	\$150,369.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA11015	ORIGINAL	COMMISSARY ITEMS - ELMIRA CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	4/1/2016	3/31/2021	APPROVED	6/7/2016		OSC	\$235,180.60	\$235,180.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13001	AMENDMENT	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY	SINON FARMS INC	634 SALT POINT RD POUGHKEEPSIE, NY 12601	10/1/2013	9/30/2016	NON APPROVED	11/1/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$42,479.88	\$42,479.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13001	AMENDMENT	COMMISSARY ITEMS - RENEWAL	SINON FARMS INC	634 SALT POINT RD POUGHKEEPSIE, NY 12601	10/1/2013	9/30/2016	NON APPROVED	12/19/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$42,479.88	\$42,479.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13002	AMENDMENT	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055		9/30/2017	NON APPROVED	11/15/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$16,863.24	\$16,863.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13002	AMENDMENT	COMMISSARY ITEMS - RENEWAL	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055		9/30/2017	APPROVED	12/15/2016		OSC	\$16,863.24	\$16,863.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13003	AMENDMENT	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207		9/30/2017	NON APPROVED	11/10/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$340,221.78	\$340,221.78
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13003	AMENDMENT	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY RENEWAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207		9/30/2017	APPROVED	12/15/2016		OSC	\$340,221.78	\$340,221.78
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13004	AMENDMENT	COMMISSARY ITEMS - RENEWAL	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779		9/30/2017	APPROVED	12/15/2016		OSC	\$355,494.16	\$355,494.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13004	AMENDMENT	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779		9/30/2017	NON APPROVED	11/10/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$355,494.16	\$355,494.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13005	AMENDMENT	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY	MAXIMA SUPPLY LLC	PO BOX 610 HOLT, MI 48842		9/30/2017	NON APPROVED	11/10/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$82,426.02	\$82,426.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13005	AMENDMENT	COMMISSARY ITEMS - RENEWAL	MAXIMA SUPPLY LLC	PO BOX 610 HOLT, MI 48842		9/30/2017	APPROVED	12/15/2016		OSC	\$82,426.02	\$82,426.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13006	AMENDMENT	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941		9/30/2017	NON APPROVED	11/15/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$185,634.96	\$185,634.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13006	AMENDMENT	COMMISSARY ITEMS - RENEWAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941		9/30/2017	APPROVED	12/15/2016		OSC	\$185,634.96	\$185,634.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13007	AMENDMENT	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224		9/30/2017	NON APPROVED	11/10/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$87,799.94	\$87,799.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13007	AMENDMENT	COMMISSARY ITEMS - RENEWAL	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224		9/30/2017	APPROVED	12/15/2016		OSC	\$87,799.94	\$87,799.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13008	AMENDMENT	COMMISSARY ITEMS CORRECTIONAL FACILITY	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE, NY 11714-0017		9/30/2017	NON APPROVED	11/15/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$47,833.58	\$47,833.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13008	AMENDMENT	COMMISSARY ITEMS - RENEWAL	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE, NY 11714-0017	10/1/2013	9/30/2016	APPROVED	12/15/2016		OSC	\$47,833.58	\$47,833.58
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13009	AMENDMENT	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		9/30/2017	NON APPROVED	11/10/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$290,491.07	\$290,491.07
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13009	AMENDMENT	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY RENEWAL	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		9/30/2017	NON APPROVED	12/21/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$290,491.07	\$290,491.07
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13010	AMENDMENT	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021		9/30/2017	NON APPROVED	11/10/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,720.66	\$2,720.66
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13010	AMENDMENT	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY RENEWAL	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021		9/30/2017	APPROVED	12/15/2016		OSC	\$2,720.66	\$2,720.66
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13011	AMENDMENT	COMMISSARY ITEMS GREEN HAVEN CORRECTIONAL FACILITY	OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	FREIHOFFER ACCOUNTS PO BOX 827810 PHILADELPHIA, PA 19182		9/30/2017	NON APPROVED	11/10/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$14,879.40	\$14,879.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13011	AMENDMENT	COMMISSARY ITEMS - RENEWAL	OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	FREIHOFFER ACCOUNTS PO BOX 827810 PHILADELPHIA, PA 19182		9/30/2017	NON APPROVED	12/19/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$14,879.40	\$14,879.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13012	AMENDMENT	COMMISSARY ITEMS CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118		9/30/2017	NON APPROVED	11/10/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$11,128.00	\$11,128.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA13012	AMENDMENT	COMMISSARY ITEMS CORRECTIONAL FACILITY RENEWAL	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118		9/30/2017	APPROVED	12/19/2016		OSC	\$11,128.00	\$11,128.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA131601	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	12/1/2013	11/30/2016	APPROVED	5/25/2016		OSC	(\$21,367.79)	\$21,367.79
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA131604	AMENDMENT	COMMISSARY ITEMS - WOODBOURNE CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	5/2/2016		NON APPROVED	5/11/2016	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$5,796.75	\$5,796.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA131606	AMENDMENT	COMMISSARY ITEMS ADDITIONAL FUNDS	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118	12/1/2013	11/30/2016	APPROVED	10/24/2016		OSC	\$2,700.00	\$2,700.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA131608	AMENDMENT	COMMISSARY ITEMS - REMOVAL OF METAL CANS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	12/1/2013	11/30/2016	APPROVED	5/25/2016		OSC	(\$16,960.90)	\$16,960.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA131608	AMENDMENT	COMMISSARY ITEMS - WOODBOURNE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	5/2/2016		NON APPROVED	5/11/2016	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	(\$16,960.90)	\$16,960.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA131609	AMENDMENT	COMMISSARY WOODBOURNE CORRECTIONAL - REMOVAL OF METAL CANS	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	12/1/2013	11/30/2016	APPROVED	5/25/2016		OSC	\$837.15	\$837.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA131609	AMENDMENT	COMMISSARY ITEMS - WOODBOURNE CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	5/2/2016		NON APPROVED	5/11/2016	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$837.15	\$837.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA131613	AMENDMENT	COMMISSARY ITEMS - REMOVAL OF METAL CANS	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	12/1/2013	11/30/2016	APPROVED	5/25/2016		OSC	\$29,295.27	\$29,295.27
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14001	AMENDMENT	COMMISSARY - METAL CAN REMOVAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	2/1/2014	1/31/2019	NON APPROVED	6/7/2016	- SUPPLEMENTAL DOCUMENTATION	OSC	\$12,651.84	\$12,651.84
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14002	ORIGINAL	COMMISSARY ITEMS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	11/26/2016	1/31/2019	NON APPROVED	1/26/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$101,196.75	\$101,196.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14002	AMENDMENT	ASSIGNMENT TO KEEFE - COMMISSARY ITEMS	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		11/25/2016	NON APPROVED	1/26/2017	- DOCUMENTS REQUIRED BY OSC	OSC	(\$101,196.75)	\$101,196.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14009	AMENDMENT	COMMISSARY ALBION CORRECTIONAL - METAL CAN REMOVAL	PEPSICO INC	PO BOX 75948 CHICAGO, IL 60675-5948	2/1/2014	1/31/2019	NON APPROVED	5/5/2016	- SUPPLEMENTAL DOCUMENTATION	OSC	\$1,475.60	\$1,475.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160001	ORIGINAL	COMMISSARY ITEMS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/1/2016	8/1/2019	NON APPROVED	12/16/2016	- STS/AC340-S CONTENT	OSC	\$392,853.00	\$392,853.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160001	ORIGINAL	COMMISSARY ITEMS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/30/2016	8/1/2019	APPROVED	1/31/2017		OSC	\$383,049.00	\$383,049.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160002	ORIGINAL	COMMISSARY ITEMS	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	7/1/2016	8/1/2019	NON APPROVED	1/4/2017	- DELAYED AGENCY RESPONSE	OSC	\$2,527.13	\$2,527.13
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160002	ORIGINAL	COMMISSARY ITEMS	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	7/30/2016	8/1/2019	APPROVED	1/31/2017		OSC	\$2,527.13	\$2,527.13
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160003	ORIGINAL	COMMISSARY ITEMS	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	7/1/2016	8/1/2019	NON APPROVED	1/4/2017	- DELAYED AGENCY RESPONSE	OSC	\$71,620.50	\$71,620.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160003	ORIGINAL	COMMISSARY ITEMS	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	7/30/2016	8/1/2019	APPROVED	1/31/2017		OSC	\$71,620.50	\$71,620.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160004	ORIGINAL	COMMISSARY ITEMS	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	7/30/2016	8/1/2019	APPROVED	1/31/2017		OSC	\$952,727.10	\$952,727.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160004	ORIGINAL	COMMISSARY ITEMS	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	7/1/2016	8/1/2019	NON APPROVED	1/4/2017	- DELAYED AGENCY RESPONSE	OSC	\$952,727.10	\$952,727.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160005	ORIGINAL	COMMISSARY ITEMS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/1/2016	8/1/2019	NON APPROVED	12/16/2016	- STS/AC340-S CONTENT	OSC	\$1,458,603.00	\$1,458,603.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160005	ORIGINAL	COMMISSARY ITEMS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/30/2016	8/1/2019	APPROVED	1/31/2017		OSC	\$1,568,965.50	\$1,568,965.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160006	ORIGINAL	COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/1/2016	8/1/2019	NON APPROVED	1/4/2017	- DELAYED AGENCY RESPONSE	OSC	\$5,139.00	\$5,139.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160006	ORIGINAL	COMMISSARY ITEMS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/30/2016	8/1/2019	APPROVED	1/31/2017		OSC	\$5,139.00	\$5,139.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160007	ORIGINAL	COMMISSARY ITEMS	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	7/1/2016	8/1/2019	NON APPROVED	1/4/2017	- DELAYED AGENCY RESPONSE	OSC	\$131,790.00	\$131,790.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160007	ORIGINAL	COMMISSARY ITEMS	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	7/30/2016	8/1/2019	APPROVED	1/31/2017		OSC	\$131,790.00	\$131,790.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160008	ORIGINAL	COMMISSARY ITEMS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/1/2016	8/1/2019	NON APPROVED	12/16/2016	- STS/AC340-S CONTENT	OSC	\$760,155.00	\$760,155.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160008	ORIGINAL	COMMISSARY ITEMS	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/30/2016	8/1/2019	APPROVED	1/31/2017		OSC	\$767,115.00	\$767,115.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA160009	ORIGINAL	COMMISSARY ITEMS	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	7/1/2016	8/1/2019	NON APPROVED	12/16/2016	- STS/AC340-S CONTENT	OSC	\$382,011.00	\$382,011.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160009	ORIGINAL	COMMISSARY ITEMS	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	7/30/2016	8/1/2019	APPROVED	1/31/2017		OSC	\$245,061.00	\$245,061.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160010	ORIGINAL	COMMISSARY ITEMS	VISTAR CORPORATION NY	AC 10080311 PO BOX 784866 PHILADELPHIA, PA 19178	7/30/2016	8/1/2019	APPROVED	1/31/2017		OSC	\$296,416.50	\$296,416.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA160010	ORIGINAL	COMMISSARY ITEMS	VISTAR CORPORATION NY	AC 10080311 PO BOX 784866 PHILADELPHIA, PA 19178	7/1/2016	8/1/2019	NON APPROVED	1/4/2017	- DELAYED AGENCY RESPONSE	OSC	\$296,416.50	\$296,416.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA161362	AMENDMENT	CONTRABAND DETECTION SYSTEM	METRASENS INC	2150 WESTERN AVENUE SUITE 360 LISLE, IL 60532		3/31/2018	NON APPROVED	12/22/2016	- STS/AC340-S CONTENT	OSC	\$188,500.00	\$188,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA161362	AMENDMENT	CONTRABAND DETECTION SYSTEM	METRASENS INC	2150 WESTERN AVENUE SUITE 360 LISLE, IL 60532		3/31/2018	APPROVED	1/17/2017		OSC	\$282,750.00	\$282,750.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA161386	ORIGINAL	AVIAN HEARTBEAT DETECTORS	GEOVOX SECURITY INC	PO BOX 22043 HOUSTON, TX 77227	8/1/2016	5/31/2018	APPROVED	7/26/2016		OSC	\$1,764,000.00	\$1,764,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	11	PA161392	ORIGINAL	DOCCS SECURITY APPAREL	SALSA PROFESSIONAL APPAREL LLC	DBA GICLEE UNIQUE APPAREL 1441 BROADWAY 3RD FL STE 302 NEW YORK, NY 10018	12/1/2016	11/30/2021	APPROVED	12/14/2016		OSC	\$217,470.75	\$217,470.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	11	PA161393	ORIGINAL	SECURITY- CAREER APPAREL	ALLYTEX LLC	PO BOX 380 TROY, NY 12182	12/1/2016	11/30/2021	NON APPROVED	12/9/2016	AGENCY REQUEST	OSC	\$562,500.00	\$562,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	11	PA161393	ORIGINAL	SECURITY APPAREL	ALLYTEX LLC	PO BOX 380 TROY, NY 12182	12/1/2016	11/30/2021	APPROVED	12/14/2016		OSC	\$562,500.00	\$562,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	11	PA161394	ORIGINAL	DOCCS SECURITY APPAREL	S & H UNIFORM CORP	ONE AQUEDUCT RD WHITE PLAINS, NY 10606-1003	12/1/2016	11/30/2021	APPROVED	12/14/2016		OSC	\$10,323,600.00	\$10,323,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	pa170002	ORIGINAL	PURCHASE OF COMMISSARY ITEMS WENDE CORRECTIONAL FACILITY	OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	FREIHOFFER PO BOX 827810 PHILADELPHIA, PA 19182	5/1/2017	4/30/2022	NON APPROVED	3/29/2017	INCORRECT VENDOR ID SELECTED	OSC	\$14,955.00	\$14,955.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC07	ORIGINAL	COMMISSARY ITEMS HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/1/2015	6/30/2018	NON APPROVED	9/26/2016	DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$10,786.74	\$10,786.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC07	ORIGINAL	PURCHASE OF COMMISSARY ITEMS HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/1/2015	6/30/2018	APPROVED	3/10/2017		OSC	\$10,786.74	\$10,786.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC08	ORIGINAL	COMMISSARY ITEMS HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	7/1/2015	6/30/2018	NON APPROVED	9/26/2016	DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$920,690.82	\$920,690.82
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC11	ORIGINAL	COMMISSARY ITEMS HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	6/30/2018	NON APPROVED	9/26/2016	DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$3,803,330.94	\$3,803,330.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC11	ORIGINAL	PURCHASE OF COMMISSARY ITEMS HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	6/30/2018	APPROVED	3/10/2017		OSC	\$3,803,330.94	\$3,803,330.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa2015hc11	ORIGINAL	COMMISSARY ITEMS ASSIGNMENT - HALE CREEK CORRECTIONAL	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	6/30/2018	NON APPROVED	4/22/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,803,330.94	\$3,803,330.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa2015hc11	AMENDMENT	COMMISSARY ASSIGNMENT - HALE CREEK CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		3/31/2016	APPROVED	6/2/2016		OSC	(\$3,803,330.94)	\$3,803,330.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa2015hc11	ORIGINAL	COMMISSARY ITEMS ASSIGNMENT - HALE CREEK CORRECTIONAL	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	6/30/2018	APPROVED	6/2/2016		OSC	\$3,803,330.94	\$3,803,330.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa2015hc12	ORIGINAL	COMMISSARY ITEMS HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	7/1/2015	6/30/2018	NON APPROVED	9/26/2016	DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$1,271,000.00	\$1,271,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC12	ORIGINAL	PURCHASE OF COMMISSARY ITEMS HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	7/1/2015	6/30/2018	APPROVED	3/10/2017		OSC	\$1,271,518.80	\$1,271,518.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC13	ORIGINAL	COMMISSARY ITEMS HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	7/1/2015	6/30/2018	NON APPROVED	9/26/2016	DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$85,899.66	\$85,899.66
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC13	ORIGINAL	COMMISSARY ITEMS	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	7/1/2015	6/30/2018	APPROVED	3/10/2017		OSC	\$85,899.66	\$85,899.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC14	ORIGINAL	COMMISSARY ITEMS HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/1/2015	6/30/2018	NON APPROVED	9/26/2016	- DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$941,246.64	\$941,246.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA2015HC14	ORIGINAL	PURCHASE OF COMMISSARY ITEMS HALE CREEK ALCOHOL SUBSTANCE ABUSE TREATMENT CORRECTIONAL ANNEX	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/1/2015	6/30/2018	APPROVED	3/10/2017		OSC	\$941,246.64	\$941,246.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA27005742	AMENDMENT	COMMISSARY ITEMS METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	9/1/2013	8/31/2018	APPROVED	8/29/2016		OSC	\$377,230.50	\$377,230.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA27005742	AMENDMENT	COMMISSARY ITEMS - ADDITIONAL FUNDS HUDSON CORRECTIONAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	9/1/2013	8/31/2018	NON APPROVED	6/24/2016	- STS/AC340-S CONTENT	OSC	\$533,346.93	\$533,346.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370001	AMENDMENT	COMMISSARY ITEMS - FIVE POINTS - REMOVAL OF METAL CONTAINERS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	4/1/2016	3/31/2018	NON APPROVED	4/28/2016	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370001	AMENDMENT	COMMISSARY ITEMS - FIVE POINTS - REMOVAL OF METAL CANS	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	4/1/2013	3/31/2018	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370003	AMENDMENT	COMMISSARY ITEMS - FIVE POINTS CORRECTIONAL - 2 YR RENEWAL	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055		3/31/2018	APPROVED	5/23/2016		OSC	\$20,000.00	\$20,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370004	ORIGINAL	ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	3/31/2018	APPROVED	7/6/2016		OSC	\$11,585.17	\$11,585.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370004	AMENDMENT	CONTRACT ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		3/31/2016	NON APPROVED	6/27/2016	- STS/AC340-S FATALLY FLAWED	OSC	(\$11,585.17)	\$11,585.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370004	ORIGINAL	ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	3/31/2018	NON APPROVED	6/27/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$11,585.17	\$11,585.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370004	AMENDMENT	ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		2/29/2016	APPROVED	7/6/2016		OSC	(\$11,585.17)	\$11,585.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370004	AMENDMENT	FUNDING INCREASE	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	3/31/2018	APPROVED	8/29/2016		OSC	\$425,000.00	\$425,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370004	AMENDMENT	COMMISSARY ITEMS FIVE POINTS CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	3/31/2018	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370004	AMENDMENT	COMMISSARY FIVE POINTS - ASSIGNMENT - REMOVAL OF METAL CANS	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		3/31/2016	NON APPROVED	6/21/2016	- STS/AC340-S FATALLY FLAWED	OSC	(\$11,397.13)	\$11,397.13
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370004	ORIGINAL	COMMISSARY ASSIGNMENT - ADDITIONAL FUNDS/ REMOVAL OF METAL CANS	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	3/31/2018	NON APPROVED	6/21/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$425,000.00	\$425,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370005	AMENDMENT	COMMISSARY ITEMS - FIVE POINTS CORRECTIONAL - 2 YEAR RENEWAL	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021		3/31/2018	APPROVED	4/19/2016		OSC	\$1,000.00	\$1,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA370006	AMENDMENT	COMMISSARY ITEMS FIVE POINTS CORRECTIONAL FACILITY	LOOPS LLC	PO BOX 2936 FERNDALE, WA 98248		3/31/2018	APPROVED	11/7/2016		OSC	\$1,000.00	\$1,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370009	AMENDMENT	COMMISSARY ITEMS FIVE POINTS - METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	4/1/2016	3/31/2018	NON APPROVED	4/28/2016	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370009	AMENDMENT	COMMISSARY ITEMS FIVE POINTS CORRECTIONAL - METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	4/1/2013	3/31/2018	APPROVED	5/5/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA370010	ORIGINAL	ASSIGNMENT OF COMMISSARY CONTRACT	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA, PA 19182-7810	4/1/2016	3/31/2018	NON APPROVED	7/19/2016	UNRESOLVED VENDOR RESPONSIBILITY ISSUES	OSC	\$7,000.00	\$7,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370010	AMENDMENT	COMMISSARY ITEMS FIVE POINTS CORRECTIONAL - ASSIGNMENT	OROGRAIN BAKERIES SALES INC BIMBO FOODS INC	FREHOFER ACCOUNTS PO BOX 827810 PHILADELPHIA, PA 19182		3/31/2016	APPROVED	7/19/2016		OSC	(\$8,866.64)	\$8,866.64
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370011	AMENDMENT	INCREASE FUNDING COMMISSARY CONTRACT FIVE POINTS CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224		3/31/2018	APPROVED	3/23/2017		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370011	AMENDMENT	COMMISSARY ITEMS FIVE POINTS CORRECTIONAL - REMOVAL OF METAL CANS	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	4/1/2016	3/31/2018	NON APPROVED	4/28/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370011	AMENDMENT	COMMISSARY ITEMS FIVE POINTS CORRECTIONAL - REMOVAL OF METAL CANS	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	4/1/2013	3/31/2018	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100054	AMENDMENT	BUDGET MODIFICATION MINIBID MEAT PRODUCTS ONEIDA FOOD PRODUCTION CENTER	RAINMAKER INC	1100 E OAKLAND PARK BLVD #106 OAKLAND PARK, FL 33334-2749	5/19/2014	4/18/2019	APPROVED	3/10/2017		OSC	(\$3,157,502.57)	\$3,157,502.57
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100058	AMENDMENT	BUDGET MODIFICATION MINIBID MEAT PRODUCTS ONEIDA FOOD PRODUCTION CENTER	RELIABLE BROTHERS INC	185 COHOES AVE GREEN ISLAND, NY 12183	5/19/2014	4/18/2019	APPROVED	3/10/2017		OSC	\$3,157,502.57	\$3,157,502.57
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100087	AMENDMENT	FOOD PACKAGING - CONTRACT CANCELLATION	APPLE CONVERTING	176 CORPORATE DR ONEONTA, NY 13820	10/15/2014	10/17/2016	APPROVED	3/10/2017		OSC	(\$1,000,000.00)	\$1,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47002	AMENDMENT	COMMISSARY ITEMS - COLLINS CORRECTIONAL - METAL CAN REMOVAL	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	10/1/2012	9/30/2017	APPROVED	5/13/2016		OSC	\$20,308.32	\$20,308.32
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47004	AMENDMENT	COMMISSARY ITEMS - COLLINS CORRECTIONAL - METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	10/1/2012	9/30/2017	APPROVED	5/13/2016		OSC	(\$63,367.62)	\$63,367.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47006	AMENDMENT	COMMISSARY ITEMS - COLLINS CORRECTIONAL	MAXIMA SUPPLY LLC	PO BOX 610 HOLT, MI 48842	10/1/2012	9/30/2017	APPROVED	5/13/2016		OSC	\$17,524.80	\$17,524.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47007	AMENDMENT	ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		3/31/2016	NON APPROVED	6/27/2016	STS/AC340-S FATALLY FLAWED	OSC	(\$438,991.71)	\$438,991.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47007	AMENDMENT	ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		2/29/2016	APPROVED	7/28/2016		OSC	(\$438,991.71)	\$438,991.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47007	ORIGINAL	ASSIGNMENT OF COMMISSARY CONTRACT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	9/30/2017	NON APPROVED	6/27/2016	STS/AC340-S FATALLY FLAWED	OSC	\$438,991.71	\$438,991.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47007	ORIGINAL	ASSIGNMENT OF COMMISSARY CONTRACT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	9/30/2017	APPROVED	7/28/2016		OSC	\$438,991.71	\$438,991.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA47007	AMENDMENT	COMMISSARY ITEMS - COLLINS CORRECTIONAL - METAL CAN REMOVAL	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	10/1/2012	9/30/2017	NON APPROVED	5/13/2016	REQUIRES A CONTRACT ASSIGNMENT	OSC	\$21,421.08	\$21,421.08
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481501	AMENDMENT	COMMISSARY ITEMS - MID STATE CORRECTIONAL - METAL CAN REMOVAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	8/1/2015	7/31/2018	APPROVED	6/29/2016		OSC	(\$11,677.77)	\$11,677.77
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481506	AMENDMENT	COMMISSARY ITEMS - MID STATE CORRECTIONAL - METAL CAN REMOVAL	COCA-COLA REFRESHMENTS USA INC	PO BOX 4108 BOSTON, MA 02211-4108	8/1/2015	7/31/2018	APPROVED	6/29/2016		OSC	\$8,738.28	\$8,738.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481507	ORIGINAL	COMMISSARY ITEMS ASSIGNMENT MID-STATE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/2/2016	7/31/2018	APPROVED	11/7/2016		OSC	\$398,008.49	\$398,008.49
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481507	AMENDMENT	ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		5/1/2016	APPROVED	11/7/2016		OSC	(\$398,008.49)	\$398,008.49

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481507	AMENDMENT	COMMISSARY ITEMS - MID STATE CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	8/1/2015	7/31/2018	NON APPROVED	5/13/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$10,771.11	\$10,771.11
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481512	AMENDMENT	COMMISSARY ITEMS - MID STATE CORRECTIONAL - METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	8/1/2015	7/31/2018	APPROVED	6/29/2016		OSC	(\$19,481.85)	\$19,481.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA481513	AMENDMENT	COMMISSARY ITEMS - MID STATE CORRECTIONAL - METAL CAN REMOVAL	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	8/1/2015	7/31/2018	APPROVED	6/29/2016		OSC	\$50,939.28	\$50,939.28
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA510010	ORIGINAL	COMMISSARY ITEMS MORIAH SHOCK CF	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	6/6/2016	4/30/2021	NON APPROVED	6/21/2016	- INCOMPLETE PROCUREMENT RECORD	OSC	\$37,886.90	\$37,886.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA510010	ORIGINAL	COMMISSARY NON-FOOD ITEMS MORIAH SHOCK CF	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	6/20/2016	4/30/2021	NON APPROVED	1/3/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$41,348.65	\$41,348.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	pa510010	ORIGINAL	COMMISSARY NON-FOOD MORIAH SHOCK CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	12/29/2016	4/30/2021	APPROVED	1/5/2017		OSC	\$33,697.40	\$33,697.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA510011	ORIGINAL	COMMISSARY NON-FOOD ITEMS MORIAH SHOCK CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	6/20/2016	4/30/2021	NON APPROVED	1/3/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$19,157.90	\$19,157.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	pa510011	ORIGINAL	COMMISSARY NON-FOOD MORIAH SHOCK CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	5/1/2016	4/30/2021	APPROVED	1/5/2017		OSC	\$20,318.10	\$20,318.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA510011	ORIGINAL	COMMISSARY ITEMS - MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	6/6/2016	4/30/2021	NON APPROVED	6/21/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$18,574.85	\$18,574.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA510012	ORIGINAL	COMMISSARY NON-FOOD TOBACCO	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206	5/1/2016	4/30/2021	APPROVED	1/5/2017		OSC	\$535,326.00	\$535,326.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA510012	ORIGINAL	COMMISSARY ITEMS - MORIAH SHOCK CORRECTIONAL FACILITY	TRIPI FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206	6/6/2016	4/30/2021	NON APPROVED	6/21/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$535,326.00	\$535,326.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA510013	ORIGINAL	COMMISSARY ITEMS MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	UZO 1 INTERNATIONAL LTD	PO BOX 83 AMHERST, NY 14226	6/22/2016	4/30/2021	NON APPROVED	10/19/2016	- SUPPLEMENTAL DOCUMENTATION	OSC	\$2,841.55	\$2,841.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	pa510013	ORIGINAL	COMMISSARY NON-FOOD MORIAH SHOCK CORRECTIONAL FACILITY	UZO 1 INTERNATIONAL LTD	PO BOX 83 AMHERST, NY 14226	5/1/2016	4/30/2021	APPROVED	1/5/2017		OSC	\$1,597.80	\$1,597.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA510013	ORIGINAL	COMMISSARY ITEMS - MORIAH SHOCK CORRECTIONAL FACILITY	UZO 1 INTERNATIONAL LTD	PO BOX 83 AMHERST, NY 14226	6/1/2016	4/30/2021	NON APPROVED	6/21/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,841.55	\$2,841.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA510014	ORIGINAL	COMMISSARY NON-FOOD MORIAH SHOCK CF	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	6/22/2016	4/30/2021	NON APPROVED	10/19/2016	- INCOMPLETE PROCUREMENT RECORD	OSC	\$9,642.25	\$9,642.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	pa510014	ORIGINAL	COMMISSARY NON-FOOD MORIAH SHOCK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	5/1/2016	4/30/2021	APPROVED	1/5/2017		OSC	\$9,642.25	\$9,642.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MORIAH SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	13	PA510014	ORIGINAL	COMMISSARY ITEMS - MORIAH SHOCK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	6/1/2016	4/30/2021	NON APPROVED	6/21/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$9,642.25	\$9,642.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55001	ORIGINAL	COMMISSARY ITEMS CAYUGA CF	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/1/2016	6/30/2019	NON APPROVED	8/19/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$189,983.70	\$189,983.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55001	ORIGINAL	COMMISSARY ITEMS CAYUGA CF	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	7/1/2016	6/30/2019	APPROVED	8/29/2016		OSC	\$181,924.20	\$181,924.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55002	ORIGINAL	COMMISSARY ITEMS CYUGA CF	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA, PA 19182-7810	7/1/2016	6/30/2019	APPROVED	8/18/2016		OSC	\$24,457.20	\$24,457.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55003	ORIGINAL	COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	BYRNE DAIRY INC	PO BOX 176 2394 US RT 11 LAFAYETTE, NY 13084	7/1/2016	6/30/2019	APPROVED	8/18/2016		OSC	\$23,860.20	\$23,860.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55004	ORIGINAL	COMMISSARY ITEMS CAYUGA CF	CARE SUPPLIES LLC	217 BROOK AVE STE 18 PASSAIC, NJ 07055	7/1/2016	6/30/2019	APPROVED	8/18/2016		OSC	\$17,939.40	\$17,939.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55005	ORIGINAL	COMMISSARY ITEMS CAYUGA CF	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	7/1/2016	6/30/2019	APPROVED	8/18/2016		OSC	\$450,339.87	\$450,339.87

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55006	ORIGINAL	COMMISSARY ITEMS CAYUGA CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	7/1/2016	6/30/2019	APPROVED	8/18/2016		OSC	\$294,241.17	\$294,241.17
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55007	ORIGINAL	COMMISSARY ITEMS CAYUGA CF	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	7/1/2016	6/30/2019	APPROVED	8/18/2016		OSC	\$2,328.75	\$2,328.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55008	ORIGINAL	COMMISSARY ITEMS CAYUGA CF	NARDONE BROTHERS BAKING CO INC	420 NEW COMMERCE BLVD WILKES BARRE, PA 18706	7/1/2016	6/30/2019	APPROVED	8/18/2016		OSC	\$17,760.00	\$17,760.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55009	ORIGINAL	COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/1/2016	6/30/2019	APPROVED	8/18/2016		OSC	\$273,485.25	\$273,485.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55010	ORIGINAL	COMMISSARY ITEMS CAYUGA CF	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	7/1/2016	6/30/2019	APPROVED	8/29/2016		OSC	\$333,997.50	\$333,997.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55010	ORIGINAL	COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 7006 RANCHO DOMINGUEZ, CA 90224	7/1/2016	6/30/2019	NON APPROVED	8/19/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$363,925.50	\$363,925.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55011	ORIGINAL	COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	VISTAR CORPORATION NY	AC 10080311 PO BOX 784866 PHILADELPHIA, PA 19178	7/1/2016	6/30/2019	APPROVED	8/18/2016		OSC	\$175,974.00	\$175,974.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA55012	ORIGINAL	COMMISSARY ITEMS CAYUGA CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA, CA 94558	7/1/2016	6/30/2019	APPROVED	8/18/2016		OSC	\$25,815.00	\$25,815.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58002A	AMENDMENT	COMMISSARY ITEMS - CAPE VINCENT CORRECTIONAL - METAL CAN REMOVAL	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	10/1/2013	9/30/2018	APPROVED	4/12/2016		OSC	\$20,294.00	\$20,294.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58002A	ORIGINAL	COMMISSARY - CAPE VINCENT CORRECTIONAL FACILITY - ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	3/1/2016	9/30/2018	APPROVED	5/13/2016		OSC	\$460,685.70	\$460,685.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58002A	AMENDMENT	COMMISSARY ITEMS - CAPE VINCENT CORRECTIONAL - ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		2/29/2016	APPROVED	4/28/2016		OSC	(\$460,685.70)	\$460,685.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA58010A	AMENDMENT	COMMISSARY ITEMS - CAPE VINCENT CORRECTIONAL - ADDITIONAL FUNDS	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	10/1/2013	9/30/2018	APPROVED	5/13/2016		OSC	\$450.00	\$450.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA60001	AMENDMENT	COMMISSARY ITEMS LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		5/31/2016	NON APPROVED	7/11/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	(\$64,759.92)	\$64,759.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA60001	ORIGINAL	COMMISSARY ITEMS LAKEVIEW SHOCK CF	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	6/1/2016	7/30/2018	NON APPROVED	7/11/2016	STS/AC340-S INFORMATION INCORRECT	OSC	\$64,759.92	\$64,759.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA60001	AMENDMENT	SUPPLIES FOR COMMISSARY SALES LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		5/9/2016	APPROVED	12/21/2016		OSC	(\$64,759.92)	\$64,759.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA60001	ORIGINAL	SUPPLIES FOR COMMISSARY SALES LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	5/10/2016	7/30/2018	APPROVED	12/21/2016		OSC	\$64,759.92	\$64,759.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA60008	AMENDMENT	COMMISSARY ITEMS LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	WALKENHORSTS	540 TECHNOLOGY WAY NAPA, CA 94558	8/1/2013	7/30/2018	APPROVED	12/10/2016		OSC	\$237.50	\$237.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66001	AMENDMENT	COMMISSARY ITEMS - WYOMING CORRECTIONAL - METAL CAN REMOVAL	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	1/1/2013	12/31/2017	APPROVED	5/12/2016		OSC	\$23,693.40	\$23,693.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66002	AMENDMENT	COMMISSARY ITEMS WYOMING CORRECTIONAL FACILITY ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		4/20/2016	APPROVED	9/29/2016		OSC	(\$835,438.54)	\$835,438.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66002	ORIGINAL	COMMISSARY ITEMS WYOMING CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/21/2016	12/31/2017	NON APPROVED	9/19/2016	- STS/AC340-S CONTENT	OSC	\$835,438.54	\$835,438.54
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66002	AMENDMENT	COMMISSARY ITEMS WYOMING CORRECTIONAL FACILITY	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		4/20/2016	NON APPROVED	9/19/2016	- STS/AC340-S CONTENT	OSC	(\$835,438.54)	\$835,438.54
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66002	ORIGINAL	COMMISSARY ITEMS ASSIGNMENT WYOMING CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/21/2016	12/31/2017	APPROVED	9/29/2016		OSC	\$835,438.54	\$835,438.54
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66002	ORIGINAL	COMMISSARY ITEMS - WYOMING CORRECTIONAL FACILITY - ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/21/2016	12/31/2017	NON APPROVED	7/26/2016	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$830,963.78	\$830,963.78
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66002	AMENDMENT	COMMISSARY ITEMS - WYOMING CORRECTIONAL - METAL CAN REMOVAL	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184	1/1/2013	12/31/2017	NON APPROVED	4/21/2016	- REQUIRES A CONTRACT ASSIGNMENT	OSC	\$30,185.80	\$30,185.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66002	AMENDMENT	COMMISSARY ITEMS - WYOMING CORRECTIONAL - METAL CAN REMOVAL	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		4/20/2016	NON APPROVED	7/26/2016	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	(\$830,963.78)	\$830,963.78
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66003	AMENDMENT	COMMISSARY ITEMS - WYOMING CORRECTIONAL - METAL CAN REMOVAL	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	1/1/2013	12/31/2017	APPROVED	5/12/2016		OSC	(\$13,488.40)	\$13,488.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA66007	AMENDMENT	COMMISSARY ITEMS - WYOMING CORRECTIONAL - METAL CAN REMOVAL	VISTAR CORPORATION NY	AC 10080311 PO BOX 784866 PHILADELPHIA, PA 19178	1/1/2013	12/31/2017	APPROVED	5/12/2016		OSC	(\$495.60)	\$495.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WYOMING CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	5	PA66014	ORIGINAL	TOBACCO FOR SALE IN COMMISSARY WYOMING CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	6/13/2016	6/12/2021	APPROVED	10/20/2016		OSC	\$1,880,408.95	\$1,880,408.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69505	ORIGINAL	COMMISSARY ITEMS - SULLIVAN CORRECTIONAL - ASSIGNMENT	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	4/1/2016	5/14/2018	APPROVED	6/2/2016		OSC	\$243,303.24	\$243,303.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69505	AMENDMENT	COMMISSARY ITEMS - SULLIVAN CORRECTIONAL - ASSIGNMENT	CENTRIC GROUP LLC	DBA KEEFE SUPPLY COMPANY PO BOX 840100 KANSAS CITY, MO 64184		3/31/2016	APPROVED	6/2/2016		OSC	(\$243,303.24)	\$243,303.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA81001	ORIGINAL	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	9/15/2016	7/14/2021	NON APPROVED	10/6/2016	- STS/AC340-S CONTENT	OSC	\$233,222.00	\$233,222.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA81001	ORIGINAL	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	ALL STATE DISTRIBUTORS NE INC	190 CRYSTAL RUN RD MIDDLETOWN, NY 10941	9/15/2016	7/14/2021	APPROVED	10/19/2016		OSC	\$258,062.00	\$258,062.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA81002	ORIGINAL	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA, PA 19182-7810	9/15/2016	7/14/2021	NON APPROVED	11/10/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$27,500.00	\$27,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA81002	ORIGINAL	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	BIMBO BAKERIES USA INC	PO BOX 827810 PHILADELPHIA, PA 19182-7810	9/15/2016	7/14/2021	APPROVED	2/15/2017		OSC	\$27,500.00	\$27,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA81003	ORIGINAL	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	9/15/2016	7/14/2021	APPROVED	10/19/2016		OSC	\$11,701.00	\$11,701.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA81004	ORIGINAL	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	9/15/2016	7/14/2021	NON APPROVED	10/6/2016	- STS/AC340-S CONTENT	OSC	\$779,387.70	\$779,387.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA81004	ORIGINAL	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	9/15/2016	7/14/2021	APPROVED	11/7/2016		OSC	\$752,467.70	\$752,467.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOUVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA81005	ORIGINAL	COMMISSARY ITEMS GOUVERNEUR CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	9/15/2016	7/14/2021	APPROVED	10/19/2016		OSC	\$1,290.00	\$1,290.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA81006	ORIGINAL	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118	9/15/2016	7/14/2021	APPROVED	10/19/2016		OSC	\$41,005.00	\$41,005.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA81007	ORIGINAL	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	9/15/2016	7/14/2021	APPROVED	10/19/2016		OSC	\$666,960.00	\$666,960.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA81008	ORIGINAL	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY	NORTH SHORE BOTTLING INC	1900 LINDEN BLVD BROOKLYN, NY 11207	9/15/2016	7/14/2021	APPROVED	10/19/2016		OSC	\$932,637.50	\$932,637.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA81009	ORIGINAL	COMMISSARY ITEMS GOVERNEUR CORRECTIONAL FACILITY	VISTAR CORPORATION NY	AC 10080311 PO BOX 784866 PHILADELPHIA, PA 19178	9/15/2016	7/14/2021	NON APPROVED	10/11/2016	STS/AC340-S CONTENT	OSC	\$233,124.60	\$233,124.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOVERNEUR CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	9	PA81009	ORIGINAL	COMMISSARY ITEMS - GOVERNEUR CORRECTIONAL FACILITY	VISTAR CORPORATION NY	AC 10080311 PO BOX 784866 PHILADELPHIA, PA 19178	9/15/2016	7/14/2021	APPROVED	10/19/2016		OSC	\$232,024.60	\$232,024.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	SERVICE	BEST PRICE	2	PS902AA	ORIGINAL	ELEVATOR MAINTENANCE SERVICE - WILLARD DRUG TREATMENT CENTER	THYSSENKRUPP ELEVATOR CORP	PO BOX 933004 ATLANTA, GA 31193	10/1/2016	9/30/2021	NON APPROVED	9/14/2016	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$200,100.00	\$200,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS915AA	ORIGINAL	RECYCLING AND TRASH REMOVAL - GREEN HAVEN CORRECTIONAL FACILITY	ROYAL CARTING OF DUTCHESS COUNTY INC	PO BOX 1209 HOPKINELL JUNCTION, NY 12533	9/27/2016	8/31/2020	NON APPROVED	12/10/2016	NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$762,657.60	\$762,657.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	2	X000001	ORIGINAL	VENDING MACHINE SERVICES ELMIRA CORRECTIONAL FACILITY	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS, NY 13148	1/1/2017	12/31/2020	NON APPROVED	2/7/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$639,612.00	\$639,612.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ELMIRA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	2	X000001	ORIGINAL	VENDING MACHINE SERVICES ELMIRA CORRECTIONAL FACILITY	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS, NY 13148	1/1/2017	12/31/2020	APPROVED	3/10/2017		OSC	\$91,323.00	\$91,323.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	2	X130VND	ORIGINAL	VENDING SERVICES COXSACKIE CORRECTIONAL FACILITY	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	11/23/2015	11/30/2017	APPROVED	4/7/2016		OSC	\$436,536.75	\$436,536.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WOODBOURNE CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X140140001	AMENDMENT	FOOD VENDING SERVICES - FINAL 1 YEAR RENEWAL - WOODBOURNE CORRECTIONAL FACILITY	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER, MA 02125	9/15/2014	8/31/2017	APPROVED	10/20/2016		OSC	\$17,000.00	\$17,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x161362	ORIGINAL	FOOD SERVICES ROME HERKIMER COUNTY	ROME RESCUE MISSION	413 E. DOMINICK ST ROME, NY 13440	6/17/2016	3/16/2021	NON APPROVED	6/28/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X161375	ORIGINAL	REVENUE CONTRACT FOR SALE OF FOOD PRODUCTS ALLEGANY COUNTY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	7/1/2016	6/30/2021	APPROVED	7/8/2016		OSC	\$232,544.36	\$232,544.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161376	ORIGINAL	REVENUE CONTRACT FOR SALE OF COOK CHILL FOOD PRODUCTS CATTARAUGUS COUNTY JAIL	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2016	8/31/2021	APPROVED	6/16/2016		OSC	\$235,563.77	\$235,563.77
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161377	ORIGINAL	SALE OF FOOD PRODUCTS TO CHENANGO COUNTY JAIL	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	7/1/2016	6/30/2021	APPROVED	7/8/2016		OSC	\$165,681.43	\$165,681.43
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161378	ORIGINAL	FOOD SERVICES COLUMBIA COUNTY JAIL	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	7/1/2016	6/30/2021	APPROVED	9/21/2016		OSC	\$166,838.75	\$166,838.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x161379	ORIGINAL	SALE OF FOOD PRODUCTS TO DELAWARE COUNTY	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	6/1/2016	5/31/2021	NON APPROVED	8/12/2016	NEED COUNTY BOARD RESOLUTION.	OSC	\$74,898.75	\$74,898.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161379	ORIGINAL	SALE OF FOOD PRODUCTS TO DELAWARE COUNTY	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	6/1/2016	5/31/2021	APPROVED	9/1/2016		OSC	\$74,898.75	\$74,898.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161380	ORIGINAL	SALE OF FOOD PRODUCTS TO SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2016	6/30/2021	NON APPROVED	1/6/2017	NOTARY MISSING OR EXPIRED	OSC	\$891,797.48	\$891,797.48
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161380	ORIGINAL	SALE OF FOOD PRODUCTS TO SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2016	6/30/2021	APPROVED	1/18/2017		OSC	\$891,797.48	\$891,797.48
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x161381	ORIGINAL	SALE OF FOOD PRODUCTS TO STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	8/1/2016	7/31/2021	NON APPROVED	8/12/2016	COUNTY BOARD RESOLUTION NOT PROVIDED.	OSC	\$391,457.30	\$391,457.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161381	ORIGINAL	SALE OF FOOD PRODUCTS TO STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	8/1/2016	7/31/2021	APPROVED	9/7/2016		OSC	\$391,457.30	\$391,457.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161382	ORIGINAL	SALE OF FOOD PRODUCTS WARREN COUNTY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	6/1/2016	5/31/2021	APPROVED	7/13/2016		OSC	\$171,410.21	\$171,410.21
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161384	ORIGINAL	FOOD PRODUCT SERVICES WAYNE COUNTY JAIL	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	8/1/2016	7/31/2021	APPROVED	7/28/2016		OSC	\$221,613.36	\$221,613.36
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x161388	ORIGINAL	FOOD SERVICES GENESEE COUNTY JAIL	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	11/1/2016	10/31/2021	APPROVED	9/21/2016		OSC	\$86,105.90	\$86,105.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161389	ORIGINAL	SALE OF FOOD PRODUCTS TO CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	11/1/2016	10/31/2021	NON APPROVED	1/6/2017	- NOTARY MISSING OR EXPIRED	OSC	\$434,368.68	\$434,368.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161389	ORIGINAL	SALE OF FOOD PRODUCTS TO CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	11/1/2016	10/31/2021	APPROVED	1/18/2017		OSC	\$434,368.68	\$434,368.68
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161401	ORIGINAL	AGREEMENT BETWEEN DOCCS & ONTARIO COUNTY FOR SALE OF FOOD PRODUCTS FOR ONTARIO COUNTY JAIL	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAGUA, NY 14424	2/1/2017	1/31/2022	APPROVED	3/20/2017		OSC	\$365,432.71	\$365,432.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X161403	ORIGINAL	AGREEMENT BETWEEN DOCCS & OTSEGO COUNTY FOR SALE OF FOOD PRODUCTS FOR OTSEGO COUNTY JAIL	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	4/1/2017	3/31/2022	APPROVED	3/20/2017		OSC	\$145,795.52	\$145,795.52
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X161408	ORIGINAL	REVENUE LEASE OF FARMLAND AT EASTERN CORRECTIONAL FACILITY WAWARSING ULSTER COUNTY	M & R FARMS LLC	280 DAINES STREET STE 300 BIRMINGHAM, MI 48009	3/1/2017	3/1/2022	APPROVED	3/20/2017		OSC	\$165,375.00	\$165,375.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X170001	ORIGINAL	VENDING MACHINE SERVICES GREAT MEADOW CORRECTIONAL FACILITY	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	1/19/2017	1/18/2022	NON APPROVED	3/28/2017	- STS AMOUNT INCORRECT. PROCUREMENT RECORD INCOMPLETE.	OSC	\$141,165.00	\$141,165.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OGDENSBURG CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X3500033	AMENDMENT	VENDING SERVICES OGDENSBURG CORRECTIONAL 1 YEAR RENEWAL (2ND OF 2)	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER, NY 13634	6/1/2012	5/31/2017	APPROVED	5/4/2016		OSC	\$13,590.00	\$13,590.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X390350	AMENDMENT	VENDING SERVICES MOHAWK CORRECTIONAL- 1 YR RENEWAL (2 OF 2)	AMERICAN FOOD & VENDING CORPORATION	907 UPPER FRONT ST BROOME COMMUNITY COLLEGE BINGHAMTON, NY 13905	7/1/2012	6/30/2017	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GOWANDA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X45000020	AMENDMENT	1 YEAR RENEWAL (1ST OF 2) VENDING SERVICES - GOWANDA CORRECTIONAL FACILITY	GAD ENTERPRISES INC A1 VENDING	165 NIAGARA FRONTIER FOOD TERMINAL BUFFALO, NY 14206	11/15/2013	8/31/2017	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X470050	AMENDMENT	1 YEAR RENEWAL (1ST OF 2) VENDING MACHINE SERVICES - COLLINS CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN, OH 44483	4/1/2013	3/31/2017	APPROVED	8/12/2016		OSC	\$297,318.60	\$297,318.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X470050	AMENDMENT	2ND 1 YEAR RENEWAL - VENDING MACHINE SERVICES COLLINS CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN, OH 44483	4/1/2013	3/31/2018	NON APPROVED	3/6/2017	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	X470050	AMENDMENT	VENDING MACHINE SERVICES COLLINS CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN, OH 44483	4/1/2013	3/31/2018	NON APPROVED	3/8/2017	- STS AMOUNT INCORRECT	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X470050	AMENDMENT	VENDING SERVICES COLLINS CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN, OH 44483	4/1/2013	3/31/2017	NON APPROVED	6/14/2016	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALTONA CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	2	x540201601	ORIGINAL	VENDING SERVICES - ALTONA CORRECTIONAL FACILITY	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS, NY 13148	11/1/2016	10/31/2019	APPROVED	12/19/2016		OSC	\$20,754.00	\$20,754.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X570019	ORIGINAL	VENDING SERVICES - RIVERVIEW CORRECTIONAL FACILITY	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER, NY 13634	3/1/2016	2/28/2019	NON APPROVED	5/4/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$69,000.00	\$69,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	RIVERVIEW CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X570019	ORIGINAL	VENDING SERVICES - RIVERVIEW CORRECTIONAL FACILITY	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER, NY 13634	5/31/2016	5/30/2019	APPROVED	5/31/2016		OSC	\$63,000.00	\$63,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X580035	AMENDMENT	VENDING MACHINE SERVICE 1 YR RENEWAL	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS, NY 13148	9/1/2012	8/31/2017	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	3	X632016	ORIGINAL	VENDING SERVICES - SOUTHPORT CORRECTIONAL FACILITY	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS, NY 13148	6/2/2016	6/1/2019	APPROVED	6/2/2016		OSC	\$74,623.50	\$74,623.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SOUTHPORT CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X632016	ORIGINAL	VENDING SERVICES - SOUTHPORT CORRECTIONAL FACILITY	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS, NY 13148	5/1/2016	4/30/2019	NON APPROVED	5/11/2016	- STS/AC340-S CONTENT	OSC	\$459,090.00	\$459,090.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X6700013A	AMENDMENT	VENDING SERVICES - GREENE CORRECTIONAL FACILITY - PRICE INCREASE	PRESTIGE SERVICES INC	4 ENTERPRISE AVE CLIFTON PARK, NY 12065	4/9/2015	7/30/2017	APPROVED	11/1/2016		OSC	\$37,781.00	\$37,781.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WILLARD DRUG TREATMENT CENTER	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X823001	AMENDMENT	VENDING MACHINE SERVICE - WILLARD DRUG TREATMENT CENTER	AMERICAN FOOD & VENDING CORPORATION	907 UPPER FRONT ST BROOME COMMUNITY COLLEGE BINGHAMTON, NY 13905	8/1/2013	7/31/2017	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	2	X840001	ORIGINAL	VENDING MACHINE SERVICES - UPSTATE CORRECTIONAL FACILITY	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER, NY 13634	9/1/2016	8/31/2019	NON APPROVED	11/23/2016	- STS/AC340-S CONTENT	OSC	\$38,400.00	\$38,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	2	X840001	ORIGINAL	VENDING SERVICES - UPSTATE CORRECTIONAL FACILITY	ACE AUTOMATICS INC	1771 AUBURN RD SENECA FALLS, NY 13148	9/1/2016	8/31/2019	APPROVED	2/13/2017		OSC	\$74,556.00	\$74,556.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	2	X840001	ORIGINAL	VENDING CONTRACT - UPSTATE CORRECTIONAL FACILITY	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER, NY 13634	9/1/2016	8/31/2019	NON APPROVED	11/7/2016	- STS/AC340-S CONTENT	OSC	\$12,800.00	\$12,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	2	X840001	ORIGINAL	VENDING MACHINE SERVICES UPSTATE CORRECTIONAL FACILITY	BLACK RIVER VENDING SERVICES	15320 NYS RTE 12E DEXTER, NY 13634	9/1/2016	8/31/2019	NON APPROVED	12/14/2016	- AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$75,312.00	\$75,312.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GROVELAND CORRECTIONAL FACILITY	AGENCY	REVENUE GENERATING	BEST PRICE	2	xgl16001	ORIGINAL	VENDING MACHINE SERVICES - GROVELAND CORRECTIONAL FACILITY	AVI FOODSYSTEMS INC	2590 ELM RD NE WARREN, OH 44483	8/29/2016	7/31/2019	APPROVED	8/29/2016		OSC	\$51,938.10	\$51,938.10
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002128	AMENDMENT	90 DAY EXTENSION	1A SMART START LLC	DBA SMART START 500 E DALLAS ROAD SUITE 100 GRAPEVINE, TX 76051-7658		11/12/2016	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002128	AMENDMENT	90 DAY EXTENSION	1A SMART START LLC	DBA SMART START 500 E DALLAS ROAD SUITE 100 GRAPEVINE, TX 76051-7658		11/14/2016	NON APPROVED	8/11/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002131	AMENDMENT	90 DAY EXTENSION	CONSUMER SAFETY TECHNOLOGY INC	10520 HICKMAN RD STE F CLIVE, IA 50325		11/14/2016	NON APPROVED	8/11/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002131	AMENDMENT	90 DAY EXTENSION	CONSUMER SAFETY TECHNOLOGY INC	10520 HICKMAN RD STE F CLIVE, IA 50325		11/12/2016	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002131	AMENDMENT	REVISED FEE SCHEDULE	CONSUMER SAFETY TECHNOLOGY INC	10520 HICKMAN RD STE F CLIVE, IA 50325	8/15/2013	8/14/2016	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002132	AMENDMENT	EARLY EXPIRATION	1 A LIFESAFER INC	4290 GLENDALE MILFORD ROAD CINCINNATI, OH 45242		7/22/2016	APPROVED	8/5/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002132	AMENDMENT	EARLY EXPIRATION	1 A LIFESAFER INC	4290 GLENDALE MILFORD ROAD CINCINNATI, OH 45242		7/22/2016	NON APPROVED	8/4/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002133	AMENDMENT	90 DAY EXTENSION	DRAEGER SAFETY DIAGNOSTICS INC	PO BOX 536410 PITTSBURGH, PA 15253		11/14/2016	NON APPROVED	8/11/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002133	AMENDMENT	90 DAY EXTENSION	DRAEGER SAFETY DIAGNOSTICS INC	PO BOX 536410 PITTSBURGH, PA 15253		11/12/2016	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002145	AMENDMENT	AMENDMENT #1 - THREE MONTH NO COST EXTENSION	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS, NY 12204-2719		6/30/2016	APPROVED	6/7/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002146	ORIGINAL	NATIONAL INSTANT CRIMINAL BACKGROUND CHECK SYSTEM (NICS) ACT RECORD IMPROVEMENT PROGRAM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS, NY 12204-2719	4/1/2016	9/30/2017	APPROVED	9/15/2016		OSC	\$365,015.00	\$365,015.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	BEST VALUE	5	C002149	ORIGINAL	IGNITION INTERLOCK DEVICES	DRAEGER SAFETY DIAGNOSTICS INC	PO BOX 536410 PITTSBURGH, PA 15253	11/10/2016	8/14/2019	APPROVED	11/10/2016		OSC	\$4,018,920.00	\$4,018,920.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	BEST VALUE	5	C002150	ORIGINAL	IGNITION INTERLOCK DEVICES	1A SMART START LLC	DBA SMART START 500 E DALLAS ROAD SUITE 100 GRAPEVINE, TX 76051-7658	11/10/2016	8/14/2019	APPROVED	11/10/2016		OSC	\$10,526,400.00	\$10,526,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	BEST VALUE	5	C002151	ORIGINAL	IGNITION INTERLOCK DEVICES	CONSUMER SAFETY TECHNOLOGY LLC	DBA INTOXALOCK 11035 AURORA AVENUE DES MOINES, IA 50322	11/10/2016	8/14/2019	APPROVED	11/10/2016		OSC	\$18,475,032.00	\$18,475,032.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	BEST VALUE	5	C002151	ORIGINAL	IGNITION INTERLOCK DEVICES	CONSUMER SAFETY TECHNOLOGY INC	10520 HICKMAN RD STE F CLIVE, IA 50325	10/5/2016	8/14/2019	NON APPROVED	10/7/2016	- NON APPROVED PER AGENCY REQUEST	OSC	\$18,475,032.00	\$18,475,032.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002154	ORIGINAL	DEVELOPMENT OF CURRICULA TRAINING AND TECHNICAL ASSISTANCE- ASSAULTED INCARCERATED VICTIMS	NEW YORK STATE COALITION AGAINST DOM VIOL	119 WASHINGTON AVE STE 300 ALBANY, NY 12210	1/1/2015	3/31/2017	NON APPROVED	1/24/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$200,932.21	\$200,932.21

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002154	ORIGINAL	DEVELOPMENT OF CURRICULA TRAINING AND TECHNICAL ASSISTANCE- ASSAULTED INCARCERATED VICTIMS	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY, NY 12206	1/1/2015	3/31/2017	APPROVED	2/3/2017		OSC	\$200,932.21	\$200,932.21
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002155	ORIGINAL	TRAINING AND TECHNICAL ASSISTANCE TO ADDRESS RACIAL AND ETHNIC DISPARITIES	CENTER FOR CHILDRENS LAW AND POLICY	1701 K ST. NW STE 1100 WASHINGTON, DC 20006	1/12/2017	9/14/2018	APPROVED	12/29/2016		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C010760	ORIGINAL	PURCHASE OF SECURE SAFETY HOLSTERS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2014	3/31/2016	APPROVED	9/23/2016		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C014771	AMENDMENT	NO COST TIME EXTENSION	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA, NY 14424-7501		6/30/2016	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C014771	AMENDMENT	BUDGET MODIFICATION	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA, NY 14424-7501	12/1/2014	6/30/2016	APPROVED	10/24/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C014782	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901		9/30/2016	APPROVED	8/30/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C100991	ORIGINAL	SERVICES & EXPENSES OF SPECIALIZED TRAINING	SIMON WIESENTHAL CENTER INC MUSEUM OF TOLERANCE NEW YORK	1399 S ROXBURY DR LOS ANGELES, CA 90035	9/1/2015	8/31/2016	NON APPROVED	5/25/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100995	AMENDMENT	NO COST TIME EXTENSION	JACOBI MEDICAL CENTER AUXILIARY INC	1400 PELHAM PARKWAY SOUTH - BLDG 4 RM 7N7 BRONX, NY 10461		7/31/2016	APPROVED	10/4/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100995	AMENDMENT	NO COST TIME EXTENSION	JACOBI MEDICAL CENTER AUXILIARY INC	1400 PELHAM PARKWAY SOUTH - BLDG 4 RM 7N7 BRONX, NY 10461		8/31/2016	APPROVED	12/14/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101056	AMENDMENT	NO COST TIME EXTENSION	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP, NY 11722		3/31/2017	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101070	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		12/31/2015	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101137	ORIGINAL	SCHOOL SECURITY PROGRAM	WEST ISLIP SCHOOL DISTRICT	100 SHERMAN AVE WEST ISLIP, NY 11795-3237	7/16/2015	7/15/2016	APPROVED	6/2/2016		OSC	\$68,571.00	\$68,571.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101137	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	WEST ISLIP SCHOOL DISTRICT	100 SHERMAN AVE WEST ISLIP, NY 11795-3237		12/31/2016	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101151	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		3/31/2016	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101200	AMENDMENT	NO COST TIME EXTENSION	NEWBURGH SCHOOL DISTRICT	124 GRAND ST NEWBURGH, NY 12550		11/30/2016	APPROVED	11/15/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101200	ORIGINAL	SCHOOL SECURITY RESOURCES	NEWBURGH SCHOOL DISTRICT	124 GRAND ST NEWBURGH, NY 12550	6/1/2016	9/30/2016	APPROVED	9/20/2016		OSC	\$68,571.00	\$68,571.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101209	AMENDMENT	NO COST TIME EXTENSION	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202		12/31/2016	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101219	ORIGINAL	SERVICES & EXPENSES EDUCATIONAL SERVICES SCHOOL SAFETY & SECURITY TRAINING	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON, NY 13905	1/1/2015	6/30/2015	APPROVED	5/12/2016		OSC	\$68,571.00	\$68,571.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101225	AMENDMENT	BUDGET MODIFICATION	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH, NY 12901-0455	10/1/2015	6/30/2017	APPROVED	3/2/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101228	ORIGINAL	OPERATION SMUG	JACOBI MEDICAL CENTER AUXILIARY INC	1400 PELHAM PARKWAY SOUTH - BLDG 4 RM 7N7 BRONX, NY 10461	7/1/2016	6/30/2017	APPROVED	8/9/2016		OSC	\$315,000.00	\$315,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101228	ORIGINAL	LEGISLATIVE INITIATIVE	JACOBI MEDICAL CENTER AUXILIARY INC	1400 PELHAM PARKWAY SOUTH - BLDG 4 RM 7N7 BRONX, NY 10461	7/1/2016	6/30/2017	NON APPROVED	5/24/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$315,000.00	\$315,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101231	ORIGINAL	BRONX CRIME PREVENTION - LEGISLATIVE INITIATIVE	NEIGHBORHOOD INITIATIVES DEVELOPMENT CORPORATION	2523 OLINVILLE AVE BRONX, NY 10467	9/1/2015	8/31/2016	APPROVED	6/17/2016		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101231	AMENDMENT	NO COST TIME EXTENSION	NEIGHBORHOOD INITIATIVES DEVELOPMENT CORPORATION	2523 OLINVILLE AVE BRONX, NY 10467		3/31/2017	APPROVED	11/28/2016		OSC	\$0.00	\$0.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101231	ORIGINAL	SERVICES & EXPENSES OF THE NEIGHBORHOOD INITIATIVES DEVELOPMENT BRONX CRIME PREVENTION	NEIGHBORHOOD INITIATIVES DEVELOPMENT CORPORATION	2523 OLINVILLE AVE BRONX, NY 10467	9/1/2015	8/31/2016	NON APPROVED	5/25/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101238	ORIGINAL	MENTAL HEALTH TRAINING FOR K-12 TEACHERS	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTY	435 GLENWOOD RD BINGHAMTON, NY 13905	6/1/2016	7/31/2017	APPROVED	1/27/2017		OSC	\$68,571.00	\$68,571.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101302	ORIGINAL	LEGAL SERVICES OF NYC IMMIGRANT STUDENTS CONNECT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	10/1/2015	9/30/2016	APPROVED	5/25/2016		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101308	ORIGINAL	DRUG AND ALCOHOL TREATMENT AND PREVENTION	OUTREACH DEVELOP CORP INC	11711 MYRTLE AVE RICHMOND HILL, NY 11418	10/1/2015	9/30/2016	APPROVED	8/30/2016		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101311	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		12/31/2016	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101311	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		6/30/2017	APPROVED	1/24/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101314	AMENDMENT	BUDGET MODIFICATION	PACE UNIVERSITY	235 ELM RD BRIARCLIFF MANER, NY 10510	2/1/2016	1/31/2017	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101314	ORIGINAL	LEGAL EDUCATION OPPORTUNITY PROGRAM	PACE UNIVERSITY	235 ELM RD BRIARCLIFF MANER, NY 10510	2/1/2016	1/31/2017	APPROVED	5/27/2016		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101315	ORIGINAL	LEGAL SUPPORT AND IMMIGRATION SERVICES	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	8/15/2015	8/14/2016	APPROVED	5/28/2016		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101317	ORIGINAL	SERVICES & EXPENSES FOR TOOLS FOR TOLERANCE PROGRAM-PERSPECTIVE ON PROFILING	SIMON WIESENTHAL CENTER INC MUSEUM OF TOLERANCE NEW YORK	1399 S ROXBURY DR LOS ANGELES, CA 90035	9/1/2015	8/31/2016	NON APPROVED	5/25/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101350	ORIGINAL	LEGAL ASSISTANCE FOR DOMESTIC VIOLENCE	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	7/1/2015	3/31/2016	APPROVED	6/7/2016		OSC	\$92,001.00	\$92,001.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101376	AMENDMENT	NO COST TIME EXTENSION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701		12/31/2016	APPROVED	11/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101436	ORIGINAL	SUPPORT SERVICES FOR LOCAL YOUTH PROGRAMS	NORTH AREA ATHLETIC CLUB INC	507 POND ST SYRACUSE, NY 13208	7/1/2015	6/30/2016	APPROVED	5/20/2016		OSC	\$81,000.00	\$81,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101474	ORIGINAL	RAPE CRISIS SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	1/1/2016	6/30/2016	APPROVED	9/2/2016		OSC	\$56,000.00	\$56,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101474	AMENDMENT	NO COST TIME EXTENSION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226		12/31/2016	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101479	AMENDMENT	NO COST TIME EXTENSION	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904		3/21/2017	APPROVED	11/15/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101481	AMENDMENT	NO COST TIME EXTENSION	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS, NY 12866		9/30/2016	APPROVED	8/10/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101485	ORIGINAL	RAPE PREVENTION	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	1/1/2016	12/31/2016	APPROVED	8/18/2016		OSC	\$51,000.00	\$51,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101485	AMENDMENT	NO COST TIME EXTENSION	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203		6/30/2017	APPROVED	1/31/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101489	ORIGINAL	SERVICES TO RAPE VICTIMS & PROGRAMS TO PREVENT RAPE	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	1/1/2016	12/31/2016	APPROVED	5/23/2016		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101491	ORIGINAL	RAPE CRISIS SERVICES	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY, NY 12206	9/1/2015	3/31/2017	APPROVED	9/29/2016		OSC	\$141,000.00	\$141,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101500	ORIGINAL	RAPE CRISIS PREVENTION	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY, NY 12307-1508	1/1/2016	12/31/2016	APPROVED	5/26/2016		OSC	\$166,000.00	\$166,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101503	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 WEST SENECA STREET ITHACA, NY 14850		12/31/2016	APPROVED	8/15/2016		OSC	\$0.00	\$0.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101503	AMENDMENT	NO COST TIME EXTENSION	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 WEST SENECA STREET ITHACA, NY 14850		3/31/2017	APPROVED	3/7/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101520	ORIGINAL	RAPE CRISIS AND SEXUAL ASSAULT	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	9/15/2015	12/31/2016	APPROVED	8/25/2016		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101521	AMENDMENT	BUDGET MODIFICATION	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	1/1/2016	12/31/2016	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101521	ORIGINAL	SERVICES & EXPENSES FOR RAPE CRISIS	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	1/1/2016	12/31/2016	APPROVED	5/17/2016		OSC	\$67,000.00	\$67,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101522	AMENDMENT	NO COST TIME EXTENSION	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND, NY 13045		10/31/2016	APPROVED	11/18/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101522	AMENDMENT	NO COST TIME EXTENSION	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND, NY 13045		3/31/2017	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101542	ORIGINAL	SERVICES & EXPENSES OF LAW ENFORCEMENT SUPPLEMENTAL FUNDING	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2015	3/31/2016	APPROVED	5/12/2016		OSC	\$69,000.00	\$69,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101567	AMENDMENT	NO COST TIME EXTENSION	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA, NY 14424-7501		12/31/2016	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101567	AMENDMENT	BUDGET MODIFICATION	PARTNERSHIP FOR ONTARIO COUNTY INC	5297 PARKSIDE DR STE 301 CANANDAIGUA, NY 14424-7501	7/1/2015	12/31/2016	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101588	AMENDMENT	NO COST TIME EXTENSION	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550		9/30/2017	APPROVED	12/28/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101588	ORIGINAL	SERVICES & EXPENSES OF LAW ENFORCEMENT - OVERTIME DETAILS	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	10/1/2015	9/30/2016	APPROVED	5/12/2016		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101639	ORIGINAL	SERVICES & EXPENSES ANTI CRIME INITIATIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2016	3/31/2017	APPROVED	5/12/2016		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101654	ORIGINAL	DOMESTIC VIOLENCE COUNSELING	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP, NY 11722	1/1/2016	9/30/2016	APPROVED	9/26/2016		OSC	\$87,500.00	\$87,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101654	AMENDMENT	NO COST TIME EXTENSION	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP, NY 11722		3/31/2017	APPROVED	3/9/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101671	AMENDMENT	NO COST TIME EXTENSION	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12691		3/31/2017	APPROVED	2/15/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101687	ORIGINAL	RADIO PURCHASE FOR FIRE AND EMS DEPARTMENTS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2016	3/31/2017	APPROVED	12/8/2016		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101697	ORIGINAL	FREE LEGAL ASSISTANCE TO FAMILIES RELATED TO SPECIAL ED SERV&SCHL SUSPENSION/LEGISLATIVE INITIATIVE	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	7/1/2015	6/30/2016	APPROVED	6/28/2016		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101700	ORIGINAL	STEP UP TO SUCCESS PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA, NY 11501	4/1/2015	12/31/2015	NON APPROVED	5/4/2016	STS/AC340-S REQUIRED	OSC	\$85,000.00	\$85,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101711	ORIGINAL	ELDER ABUSE PREVENTION PROJECT	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	4/1/2015	3/31/2016	APPROVED	6/7/2016		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101770	ORIGINAL	FOR SERVICES AND EXPENSES OF SCHOOL RESOURCE OFFICERS AND ANTI-CRIME INITIATIVES	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA, NY 11501	5/1/2016	4/30/2017	APPROVED	7/20/2016		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101829	ORIGINAL	PROVIDE LEGAL SERVICES TO VICTIMS OF DOMESTIC VIOLENCE	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	10/1/2016	9/30/2017	APPROVED	12/19/2016		OSC	\$52,251.00	\$52,251.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101831	ORIGINAL	LEGAL SERVICES FOR DOMESTIC VI	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	7/1/2016	6/30/2017	APPROVED	9/22/2016		OSC	\$71,831.00	\$71,831.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101837	ORIGINAL	PROVIDE LEGAL SERVICES TO VICTIMS OF DOMESTIC VIOLENCE	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	7/1/2016	6/30/2017	APPROVED	10/5/2016		OSC	\$59,976.00	\$59,976.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101838	ORIGINAL	LEGAL SERVICES TO VICTIMS OF DOMESTIC VIOLENCE	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER, NY 14614	7/1/2016	6/30/2017	APPROVED	8/30/2016		OSC	\$59,159.00	\$59,159.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101841	ORIGINAL	CIVIL LEGAL ASSISTANCE FOR INDIGENT PERSONS IN BROOKLYN AREA	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	10/1/2016	9/30/2017	APPROVED	9/6/2016		OSC	\$125,000.00	\$125,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101843	ORIGINAL	PROVIDE LEGAL SERVICES TO PARENTS IN CHILD PROTECTIVE PROCEEDINGS IN FAMILY COURT	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013	7/1/2016	6/30/2017	APPROVED	9/28/2016		OSC	\$112,872.00	\$112,872.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101845	ORIGINAL	CIVIL LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	4/1/2016	3/31/2017	APPROVED	11/10/2016		OSC	\$174,725.00	\$174,725.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101850	ORIGINAL	LEGAL REPRESENTATION FOR VICTIMS OF DOMESTIC VIOLENCE	MANHATTAN LEGAL SERVICES	40 WORTH ST NEW YORK, NY 10013	9/16/2016	9/15/2017	APPROVED	12/28/2016		OSC	\$112,872.00	\$112,872.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101852	ORIGINAL	CIVIL LEGAL ASSISTANCE PROGRAM	LEGAL AID SOCIETY OF MID NEW YORK INC	268 GENESEE STREET UTICA, NY 13502	1/1/2017	12/31/2017	APPROVED	3/8/2017		OSC	\$67,723.00	\$67,723.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101854	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER, NY 14614	7/1/2016	6/30/2017	APPROVED	11/21/2016		OSC	\$92,001.00	\$92,001.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101857	ORIGINAL	CIVIL LEGAL ASSISTANCE PROGRAM	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	1/1/2017	12/31/2017	APPROVED	9/22/2016		OSC	\$85,782.00	\$85,782.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101858	ORIGINAL	PROVIDE REPRESENTATION TO RESPONDENTS IN FAMILY COURT AND NEGLECT CASES	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	7/1/2016	6/30/2017	APPROVED	10/5/2016		OSC	\$121,901.00	\$121,901.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101860	ORIGINAL	LEGAL SERVICES FOR ELDERLY AND LGBTQ COMMUNITY	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	6/1/2016	10/31/2017	APPROVED	2/22/2017		OSC	\$151,667.00	\$151,667.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101864	ORIGINAL	LEGAL ASSISTANCE FOR INDIGENT PERSONS	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	10/1/2016	9/30/2017	APPROVED	12/12/2016		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101866	ORIGINAL	LEGAL SERVICES FOR INDIGENT PERSONS IN NEW YORK CITY	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2016	3/31/2017	APPROVED	9/12/2016		OSC	\$270,892.00	\$270,892.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101867	ORIGINAL	LEGAL ASSISTANCE FOR DOMESTIC VIOLENCE	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	7/1/2016	3/31/2017	APPROVED	11/2/2016		OSC	\$92,001.00	\$92,001.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101871	ORIGINAL	SOUTHERN TIER LEGAL SERVICES	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	1/1/2017	12/31/2017	APPROVED	9/21/2016		OSC	\$63,208.00	\$63,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101873	ORIGINAL	GUARDIANSHIP PROJECT	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK, NY 10279	7/1/2016	6/30/2017	APPROVED	9/27/2016		OSC	\$138,208.00	\$138,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101876	ORIGINAL	LEGAL ASSISTANCE TO LOW INCOME PEOPLE	WESTERN NEW YORK LAW CENTER INC	237 MAIN ST STE 1130 BUFFALO, NY 14203	1/1/2017	12/31/2017	APPROVED	8/1/2016		OSC	\$60,634.00	\$60,634.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101879	ORIGINAL	INDIGENT PAROLEES PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2016	3/31/2017	APPROVED	9/20/2016		OSC	\$180,000.00	\$180,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101883	ORIGINAL	WESTCHESTER COUNTY POLICING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2016	9/30/2017	APPROVED	11/4/2016		OSC	\$2,300,000.00	\$2,300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101884	ORIGINAL	ALBANY LAW SCHOOL IMMIGRATION CLINIC	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY, NY 12208-3494	7/1/2016	6/30/2017	APPROVED	11/9/2016		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101885	ORIGINAL	LEGAL AID SOCIETY IMMIGRATION LAW SERVICES	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2016	3/31/2017	APPROVED	9/9/2016		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101886	ORIGINAL	LEGAL SERVICES FOR IMMIGRANT ASSISTANCE	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	10/1/2016	9/30/2017	APPROVED	10/5/2016		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101887	ORIGINAL	LEGAL SUPPORT AND SERVICES	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	8/15/2016	8/14/2017	APPROVED	9/27/2016		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101888	ORIGINAL	PRESERVATION OF AFFORDABLE HOUSING PROGRAM	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211	7/1/2016	6/30/2017	APPROVED	9/23/2016		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101889	ORIGINAL	TELEVISITING PROJECT	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	10/1/2016	9/30/2017	APPROVED	9/28/2016		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101890	ORIGINAL	RECORD REPAIR PROJECT	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	7/1/2016	6/30/2017	APPROVED	9/23/2016		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101891	ORIGINAL	LEAGL AID SOCIETY SERVICES TO IMMIGRANT FAMILIES	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK, NY 10279	7/1/2016	6/30/2017	APPROVED	10/4/2016		OSC	\$650,000.00	\$650,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101892	ORIGINAL	VERA INSTTUE OF JUSTICE COMMON JUSTICE PROGRAM	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK, NY 10279	1/1/2017	12/31/2017	APPROVED	9/29/2016		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C101895	ORIGINAL	LEGAL ACTION CENTER OF CITY OF NY PROGRAM SUPPORT	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	7/1/2016	6/30/2017	APPROVED	10/13/2016		OSC	\$180,000.00	\$180,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101896	ORIGINAL	BROOKLYN DEFENDER SERVICES RE-ENTRY PROGRAM	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875	7/1/2016	6/30/2017	APPROVED	9/29/2016		OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101897	ORIGINAL	CIVIL CRIMINAL LEGAL DEFENDERS SERVICES	NEW YORK COOUNTY DEFENDERS SERVICES	225 BROADWAY STE 1100 NEW YORK, NY 10007	9/1/2016	8/31/2017	APPROVED	10/5/2016		OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101898	ORIGINAL	INMATE RELEASE AND REENTRY	FRIENDS OF ISLAND ACADEMY INC	127 WEST 127TH STREET NEW YORK, NY 10027	7/1/2016	6/30/2017	APPROVED	10/4/2016		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101899	ORIGINAL	GREENPOINT OUTREACH DOMESTIC AND FAMILY INTERVENTION PROGRAM- DRUG AND ALCOHOL TREATMENT	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	10/1/2016	9/30/2017	APPROVED	9/27/2016		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101900	ORIGINAL	PRISON VISITING & REENTRY	CORRECTIONAL ASSOCIATION OF NEW YORK INC	22 CORTLANDT ST 33RD FLOOR NEW YORK, NY 10007	5/1/2016	4/30/2017	APPROVED	9/29/2016		OSC	\$127,000.00	\$127,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101902	ORIGINAL	PROJECT FIRST	BAILEY HOUSE INC	1751 PARK AVE NEW YORK, NY 10035-2831	7/1/2016	6/30/2017	APPROVED	12/27/2016		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101903	ORIGINAL	REENTRY SERVICES	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	4/1/2016	3/31/2017	APPROVED	11/17/2016		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101904	ORIGINAL	PRISONER REENTRY INSTITUTE OPERATIONS SUPPORT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2016	6/30/2017	APPROVED	10/7/2016		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101905	ORIGINAL	ALTERNATIVE TO DETENTION PROGRAM FOR YOUTH	GROUNDSWELL COMMUNITY MURAL PROJECT	540 PRESIDENT ST STE 1A BROOKLYN, NY 11215	7/1/2016	6/30/2017	APPROVED	10/4/2016		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101907	ORIGINAL	MOHAWK CONSORTIUM COLLEGE-IN-PRISON PROGRAM	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA, NY 13501	9/1/2016	8/31/2017	APPROVED	10/27/2016		OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101912	ORIGINAL	SCHOOL RESOURCE OFFICER	EAST BLOOMFIELD SCHOOL DISTRICT	PO BOX 98 E BLOOMFIELD, NY 14443-0098	7/1/2016	6/30/2017	APPROVED	9/20/2016		OSC	\$110,000.00	\$110,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101915	ORIGINAL	SCHOOL RESOURCE OFFICER	VICTOR SCHOOL DISTRICT	933 HIGH ST VICTOR, NY 14564	8/1/2016	6/30/2017	APPROVED	7/22/2016		OSC	\$54,500.00	\$54,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C101915	AMENDMENT	BUDGET MODIFICATION	VICTOR SCHOOL DISTRICT	933 HIGH ST VICTOR, NY 14564	8/1/2016	6/30/2017	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101925	ORIGINAL	DOMESTIC VIOLENCE PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	1/1/2017	12/31/2017	APPROVED	9/27/2016		OSC	\$70,000.00	\$70,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101932	ORIGINAL	FIRST TIME/LAST TIME	NATIONAL FEDERATION FOR JUST COMMUNITIES OF WNY INC	360 DELAWARE AVE STE 106 BUFFALO, NY 14202-1610	1/1/2017	12/31/2017	APPROVED	11/21/2016		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101956	ORIGINAL	CIVIL LEGAL SERVICES FOR LOW INCOME ULSTER COUNTY RESIDENTS	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	4/1/2016	3/31/2017	APPROVED	12/12/2016		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101978	ORIGINAL	EQUIPMENT PURCHASE	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	8/15/2016	8/31/2017	APPROVED	1/11/2017		OSC	\$65,000.00	\$65,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C101987	ORIGINAL	DOMESTIC VIOLENCE PROGRAM	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON, NY 11937	7/1/2016	3/31/2017	APPROVED	12/9/2016		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102089	ORIGINAL	LEGAL SERVICES FOR VETERANS	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	10/1/2016	9/30/2017	APPROVED	1/13/2017		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102106	ORIGINAL	FIRE EQUIPMENT AND PROGRAMS	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2016	3/31/2017	APPROVED	1/9/2017		OSC	\$750,000.00	\$750,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102125	ORIGINAL	ANTI VIOLENCE COLLABORATION	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	7/1/2016	6/30/2017	APPROVED	2/8/2017		OSC	\$215,000.00	\$215,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102127	ORIGINAL	FIRE EQUIPMENT AND PROGRAMS	EAST NORTHPORT FIRE DISTRICT	1 9TH AVE EAST NORTHPORT, NY 11731	4/1/2016	5/31/2017	APPROVED	12/14/2016		OSC	\$89,000.00	\$89,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102133	ORIGINAL	DOMESTIC VIOLENCE PROGRAM	AMUDIM COMMUNITY RESOURCES INC	11 BROADWAY SUITE 1076 NEW YORK, NY 10004	7/1/2016	6/30/2017	APPROVED	11/21/2016		OSC	\$125,000.00	\$125,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102138	ORIGINAL	ENHANCEMENT OF DOMESTIC VIOLENCE SERVICES	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	7/1/2016	6/30/2017	APPROVED	2/27/2017		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102155	ORIGINAL	DISTRICT ATTORNEY'S OFFICE SUPPORT REGIONAL INVESTIGATIONS	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	1/1/2017	12/31/2017	APPROVED	2/17/2017		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102156	ORIGINAL	RIKERS ISLAND PROSECUTION UNIT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2017	APPROVED	11/3/2016		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102157	ORIGINAL	POLICE VEHICLE PURCHASE	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	10/1/2016	9/30/2017	APPROVED	11/23/2016		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102165	ORIGINAL	911 REMOTE ACCESS	BOARD OF COOP EDUCATIONAL SERVICES RENSSELAER COLUMBIA & GRE EAC INC	10 EMIRE STATE BLVD CASTLETON, NY 12033-9751	12/1/2016	11/30/2017	APPROVED	2/27/2017		OSC	\$121,636.00	\$121,636.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102227	ORIGINAL	SUPERVISED VISITATION PROGRAM	NEW YORK CITY OF	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550	1/1/2017	12/31/2017	APPROVED	1/30/2017		OSC	\$77,000.00	\$77,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102229	ORIGINAL	VOLUNTEER FIREFIGHTER RECRUITMENT	FIREMENS ASSOCIATION OF THE STATE OF NEW YORK	107 WASHINGTON AVE ALBANY, NY 12210	11/1/2016	10/31/2017	APPROVED	3/1/2017		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C102263	ORIGINAL	CRIME VICTIMS WITH SPECIAL NEEDS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2016	6/30/2017	NON APPROVED	2/3/2017	STS/AC340-S FATALLY FLAWED	OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200894	ORIGINAL	URSULA FOREM DOMESTIC VIOLENCE	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	7/1/2016	6/30/2018	APPROVED	7/28/2016		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200895	ORIGINAL	URSULA FOREM DOMESTIC VIOLENCE PROGRAM EMPLOYMENT FELLOWSHIP	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10258	7/1/2016	6/30/2018	NON APPROVED	8/9/2016	STS/AC340-S FATALLY FLAWED	OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444150	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956		12/31/2015	APPROVED	6/7/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444150	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	7/1/2014	6/30/2015	NON APPROVED	4/28/2016	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C444193	ORIGINAL	CRIME PREVENTION PROGRAM	INSTITUTE FOR THE PUERTO RICAN HISPANIC ELDERLY INC	413 E 120TH ST #3 NEW YORK, NY 10035-3602	1/1/2015	12/31/2015	APPROVED	1/25/2017		OSC	\$120,000.00	\$120,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444201	AMENDMENT	NO COST TIME EXTENSION	ASIAN AMERICANS FOR EQUALITY	2 ALLEN STREET 7TH FLOOR NEW YORK, NY 10002		12/31/2015	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444304	AMENDMENT	ADDS MONEY AND TIME	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA, NY 11501		12/31/2016	APPROVED	7/25/2016		OSC	\$131,000.00	\$131,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444305	AMENDMENT	ADDS MONEY AND TIME	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202		12/31/2016	APPROVED	10/4/2016		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444306	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772		12/31/2016	APPROVED	9/15/2016		OSC	\$130,000.00	\$130,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444319	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/30/2016	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444322	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956		6/30/2016	APPROVED	6/10/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444329	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		6/30/2016	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444440	ORIGINAL	OPERATION SNUG PROGRAM GRANTS	JACOBI MEDICAL CENTER AUXILIARY INC	1400 PELHAM PARKWAY SOUTH - BLDG 4 RM 7N7 BRONX, NY 10461	1/1/2016	12/31/2016	APPROVED	8/9/2016		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444443	ORIGINAL	OPERATION SNUG PROGRAM GRANTS	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	1/1/2016	12/31/2016	APPROVED	5/17/2016		OSC	\$350,000.00	\$350,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444444	ORIGINAL	OPERATION SNUG PROGRAM GRANTS	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS, NY 10701	1/1/2016	12/31/2016	APPROVED	7/7/2016		OSC	\$280,000.00	\$280,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444445	ORIGINAL	CAPITAL CRIME	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	2/1/2016	9/30/2017	APPROVED	6/3/2016		OSC	\$4,408,000.00	\$4,408,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444446	ORIGINAL	CRIMES AGAINST REVENUE (CARP)	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2016	12/31/2016	APPROVED	5/4/2016		OSC	\$286,700.00	\$286,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444447	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2016	12/31/2016	APPROVED	5/3/2016		OSC	\$732,134.00	\$732,134.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444448	ORIGINAL	CRIMES AGAINST REVENUE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2016	12/31/2016	APPROVED	7/7/2016		OSC	\$107,233.00	\$107,233.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444448	AMENDMENT	RENEWAL	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		12/31/2017	APPROVED	3/3/2017		OSC	\$107,233.00	\$107,233.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444449	ORIGINAL	CRIMES AGAINST REVENUE	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	1/1/2016	12/31/2016	APPROVED	4/29/2016		OSC	\$85,000.00	\$85,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444450	AMENDMENT	RENEWAL	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		12/31/2017	APPROVED	2/28/2017		OSC	\$68,510.00	\$68,510.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444450	ORIGINAL	CRIMES AGAINST REVENUE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2016	12/31/2016	APPROVED	5/16/2016		OSC	\$68,510.00	\$68,510.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444451	ORIGINAL	CRIMES AGAINST REVENUE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2016	12/31/2016	APPROVED	4/29/2016		OSC	\$437,950.00	\$437,950.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444452	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	2/21/2017		OSC	\$848,700.00	\$848,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444452	ORIGINAL	CRIMES AGAINST REVENUE (CARP)	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2016	12/31/2016	APPROVED	6/14/2016		OSC	\$848,700.00	\$848,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444453	AMENDMENT	RENEWAL	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163		12/31/2017	APPROVED	2/21/2017		OSC	\$71,001.00	\$71,001.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444453	ORIGINAL	CRIMES AGAINST REVENUE	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163	1/1/2016	12/31/2016	APPROVED	5/31/2016		OSC	\$71,001.00	\$71,001.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444454	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		12/31/2017	APPROVED	2/21/2017		OSC	\$203,169.00	\$203,169.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444454	ORIGINAL	CRIMES AGAINST REVENUE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2016	12/31/2016	APPROVED	5/16/2016		OSC	\$203,169.00	\$203,169.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444455	ORIGINAL	RENEWAL	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2016	12/31/2017	APPROVED	2/15/2017		OSC	\$30,260.00	\$30,260.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444456	ORIGINAL	CRIMES AGAINST REVENUE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2016	12/31/2016	APPROVED	6/30/2016		OSC	\$669,859.00	\$669,859.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444457	ORIGINAL	CRIME AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2016	12/31/2016	APPROVED	7/5/2016		OSC	\$5,358,000.00	\$5,358,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444457	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	3/6/2017		OSC	\$5,358,000.00	\$5,358,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444457	ORIGINAL	CRIME AGAINST REVENUE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2016	12/31/2016	NON APPROVED	5/12/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$5,358,000.00	\$5,358,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444457	ORIGINAL	CRIME AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2016	12/31/2016	NON APPROVED	6/1/2016	DELAYED AGENCY RESPONSE	OSC	\$5,358,000.00	\$5,358,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444458	ORIGINAL	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2016	12/31/2017	APPROVED	2/15/2017		OSC	\$42,500.00	\$42,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444459	ORIGINAL	CRIMES AGAINST REVENUE	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2016	12/31/2016	APPROVED	6/30/2016		OSC	\$170,725.00	\$170,725.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444460	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2017	APPROVED	3/2/2017		OSC	\$87,220.00	\$87,220.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444460	ORIGINAL	CRIMES AGAINST REVENUE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2016	12/31/2016	APPROVED	5/31/2016		OSC	\$87,220.00	\$87,220.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444461	ORIGINAL	CRIMES AGAINST REVENUE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2016	12/31/2016	APPROVED	4/29/2016		OSC	\$97,436.00	\$97,436.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444462	ORIGINAL	CRIMES AGAINST REVENUE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2016	12/31/2016	APPROVED	5/31/2016		OSC	\$89,000.00	\$89,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444463	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	2/28/2017		OSC	\$1,577,185.00	\$1,577,185.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444463	ORIGINAL	CRIMES AGAINST REVENUE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2016	12/31/2016	APPROVED	5/6/2016		OSC	\$1,577,185.00	\$1,577,185.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444464	AMENDMENT	RENEWAL	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		12/31/2017	APPROVED	3/1/2017		OSC	\$108,750.00	\$108,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444464	ORIGINAL	CRIMES AGAINST REVENUE	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2016	12/31/2016	APPROVED	5/31/2016		OSC	\$108,750.00	\$108,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444465	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	3/1/2017		OSC	\$240,643.00	\$240,643.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444465	ORIGINAL	CRIMES AGAINST REVENUE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2016	12/31/2016	APPROVED	5/31/2016		OSC	\$240,643.00	\$240,643.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444466	ORIGINAL	CRIMES AGAINST REVENUE CARP	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	1/1/2016	12/31/2016	NON APPROVED	6/17/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$378,189.00	\$378,189.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444466	ORIGINAL	CRIMES AGAINST REVENUE	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	1/1/2016	12/31/2016	APPROVED	12/19/2016		OSC	\$378,189.00	\$378,189.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444467	AMENDMENT	RENEWAL	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		12/31/2017	APPROVED	2/17/2017		OSC	\$125,238.00	\$125,238.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444467	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM (CARP)	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2016	12/31/2016	APPROVED	5/4/2016		OSC	\$125,238.00	\$125,238.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444468	ORIGINAL	CRIMES AGAINST REVENUE (CARP)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2016	12/31/2016	APPROVED	5/5/2016		OSC	\$195,286.00	\$195,286.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444470	ORIGINAL	CRIMES AGAINST REVENUE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2016	12/31/2016	APPROVED	7/28/2016		OSC	\$1,697,801.00	\$1,697,801.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444471	ORIGINAL	CRIMES AGAINST REVENUE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2016	12/31/2016	APPROVED	4/28/2016		OSC	\$151,815.00	\$151,815.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444472	ORIGINAL	CRIMES AGAINST REVENUE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2016	12/31/2016	APPROVED	4/29/2016		OSC	\$63,000.00	\$63,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444474	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2017	APPROVED	3/3/2017		OSC	\$294,104.00	\$294,104.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444474	ORIGINAL	CRIMES AGAINST REVENUE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2016	12/31/2016	APPROVED	5/2/2016		OSC	\$294,104.00	\$294,104.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444475	ORIGINAL	TRAINING	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	11/1/2015	6/30/2017	APPROVED	6/3/2016		OSC	\$608,000.00	\$608,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444476	ORIGINAL	OPERATION SNUG	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER, NY 14604	4/1/2016	12/31/2016	APPROVED	7/15/2016		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C444476	AMENDMENT	BUDGET MODIFICATION	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER, NY 14604	4/1/2016	12/31/2016	APPROVED	12/5/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C444478	ORIGINAL	PUBLIC DEFENSE BACKUP SYSTEM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	10/1/2016	9/30/2017	APPROVED	11/4/2016		OSC	\$2,089,000.00	\$2,089,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C444479	ORIGINAL	INDIGENT LEGAL SERVICES	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY, NY 12207	10/1/2016	9/30/2017	APPROVED	9/12/2016		OSC	\$2,450,000.00	\$2,450,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444490	ORIGINAL	AID TO DEFENSE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2016	9/30/2017	APPROVED	1/27/2017		OSC	\$259,200.00	\$259,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444491	ORIGINAL	AID FOR DEFENSE PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2016	9/30/2017	APPROVED	3/3/2017		OSC	\$232,200.00	\$232,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C444494	ORIGINAL	AID TO DEFENSE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2016	9/30/2017	APPROVED	12/2/2016		OSC	\$78,700.00	\$78,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444507	ORIGINAL	AID FOR DEFENSE PROGRAM	WESTCHESTER COUNTY LEGAL AID SOCIETY	113 BROADWAY 9TH FL WHITE PLAINS, NY 10601	10/1/2016	9/30/2017	APPROVED	3/3/2017		OSC	\$425,700.00	\$425,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444510	ORIGINAL	AID TO PROSECUTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2017	APPROVED	1/27/2017		OSC	\$2,026,300.00	\$2,026,300.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444522	ORIGINAL	AID TO PROSECUTION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2016	9/30/2017	APPROVED	11/4/2016		OSC	\$484,700.00	\$484,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444531	ORIGINAL	AID TO PROSECUTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2017	APPROVED	3/3/2017		OSC	\$2,467,000.00	\$2,467,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444535	ORIGINAL	AID TO PROSECUTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2016	9/30/2017	APPROVED	1/27/2017		OSC	\$371,100.00	\$371,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444537	ORIGINAL	AID TO PROSECUTION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2016	9/30/2017	APPROVED	12/29/2016		OSC	\$374,200.00	\$374,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444538	ORIGINAL	AID TO PROSECUTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2017	APPROVED	3/2/2017		OSC	\$2,694,000.00	\$2,694,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444539	ORIGINAL	AID TO PROSECUTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 481 LOCKPORT, NY 14095	10/1/2016	9/30/2017	APPROVED	11/3/2016		OSC	\$63,700.00	\$63,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444541	ORIGINAL	AID TO PROSECUTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2016	9/30/2017	APPROVED	12/5/2016		OSC	\$277,200.00	\$277,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444543	ORIGINAL	AID TO PROSECUTION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2016	9/30/2017	APPROVED	2/28/2017		OSC	\$71,600.00	\$71,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444548	ORIGINAL	AID TO PROSECUTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2017	APPROVED	2/27/2017		OSC	\$1,275,800.00	\$1,275,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444548	ORIGINAL	AID TO PROSECUTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2017	NON APPROVED	2/3/2017	-STS/AC340-S FATALLY FLAWED -INCORRECT VENDOR ID SELECTED	OSC	\$1,275,800.00	\$1,275,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444551	ORIGINAL	AID TO PROSECUTION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	10/1/2016	9/30/2017	APPROVED	1/26/2017		OSC	\$78,100.00	\$78,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444559	ORIGINAL	AID TO PROSECUTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2016	9/30/2017	APPROVED	1/9/2017		OSC	\$555,800.00	\$555,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C444567	ORIGINAL	AID TO PROSECUTION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2016	9/30/2017	APPROVED	11/10/2016		OSC	\$666,900.00	\$666,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444572	ORIGINAL	OPERATION SNUG GRANTS	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	1/1/2017	12/31/2017	APPROVED	3/13/2017		OSC	\$304,000.00	\$304,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444573	ORIGINAL	OPERATION SNUG NEIGHBORHOOD VIOLENCE PREVENTION PROGRAM	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	1/1/2017	12/31/2017	APPROVED	3/3/2017		OSC	\$304,000.00	\$304,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444577	ORIGINAL	OPERATION SNUG	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA, NY 11501	1/1/2017	12/31/2017	APPROVED	3/22/2017		OSC	\$305,000.00	\$305,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444637	ORIGINAL	OPERATION SNUG GRANTS	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	1/1/2017	12/31/2017	APPROVED	3/13/2017		OSC	\$304,000.00	\$304,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444639	ORIGINAL	OPERATION SNUG GRANTS	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS, NY 10701	1/1/2017	12/31/2017	APPROVED	3/13/2017		OSC	\$286,000.00	\$286,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444640	ORIGINAL	OPERATION SNUG	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER, NY 10573	1/1/2017	12/31/2017	APPROVED	3/3/2017		OSC	\$280,000.00	\$280,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C444641	ORIGINAL	OPERATION SNUG GRANTS	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER, NY 14604	1/1/2017	12/31/2017	APPROVED	3/16/2017		OSC	\$335,000.00	\$335,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C448998	ORIGINAL	LEGISLATIVE INITIATIVE / SPECIAL NARCOTICS PROSECUTOR BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2017	APPROVED	11/4/2016		OSC	\$825,000.00	\$825,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464288	AMENDMENT		NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2015	3/31/2016	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464289	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2016	12/31/2016	APPROVED	4/29/2016		OSC	\$65,825.00	\$65,825.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464291	AMENDMENT		NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	12/5/2016		OSC	\$321,918.00	\$321,918.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464292	AMENDMENT	RENEWAL	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		12/31/2017	APPROVED	1/9/2017		OSC	\$105,258.00	\$105,258.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464292	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2016	12/31/2016	APPROVED	5/4/2016		OSC	\$105,258.00	\$105,258.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464293	AMENDMENT	RENEWAL	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2017	APPROVED	12/6/2016		OSC	\$107,400.00	\$107,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464294	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	1/1/2017	12/31/2017	APPROVED	2/17/2017		OSC	\$38,542.00	\$38,542.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464295	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	1/31/2017		OSC	\$238,926.00	\$238,926.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464296	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		12/31/2017	APPROVED	2/10/2017		OSC	\$111,001.00	\$111,001.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464296	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2016	12/31/2016	APPROVED	5/21/2016		OSC	\$111,001.00	\$111,001.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C464297	ORIGINAL	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2016	12/31/2017	APPROVED	2/17/2017		OSC	\$34,720.00	\$34,720.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464298	ORIGINAL	RENEWAL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/1/2016	12/31/2017	APPROVED	2/15/2017		OSC	\$44,336.00	\$44,336.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464299	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2017	APPROVED	3/1/2017		OSC	\$114,217.00	\$114,217.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464299	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2016	12/31/2016	APPROVED	4/29/2016		OSC	\$114,217.00	\$114,217.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464300	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2017	APPROVED	1/25/2017		OSC	\$145,783.00	\$145,783.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464300	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2016	12/31/2016	APPROVED	4/29/2016		OSC	\$145,783.00	\$145,783.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464301	AMENDMENT	RENEWAL	NEW YORK ANTI CAR THEFT AND FRAUD ASSOCIATION INC	1450 WESTERN AVE STE101 ALBANY, NY 12203		12/31/2017	NON APPROVED	1/11/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$62,000.00	\$62,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464301	AMENDMENT	RENEWAL	NEW YORK ANTI CAR THEFT AND FRAUD ASSOCIATION INC	1450 WESTERN AVE STE101 ALBANY, NY 12203		12/31/2017	APPROVED	1/20/2017		OSC	\$62,000.00	\$62,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464301	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	NEW YORK ANTI CAR THEFT AND FRAUD ASSOCIATION INC	1450 WESTERN AVE STE101 ALBANY, NY 12203	1/1/2016	12/31/2016	APPROVED	6/6/2016		OSC	\$62,000.00	\$62,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464302	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2016	12/31/2016	APPROVED	5/3/2016		OSC	\$124,800.00	\$124,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464303	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2016	12/31/2016	APPROVED	6/20/2016		OSC	\$199,000.00	\$199,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464304	ORIGINAL	MOTOR VEHICLE THEFT & INSURANCE FRAUD PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2016	12/31/2016	APPROVED	4/29/2016		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464305	AMENDMENT	SIMPLIFIED RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	12/21/2016		OSC	\$250,900.00	\$250,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464307	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		12/31/2017	APPROVED	12/7/2016		OSC	\$109,966.00	\$109,966.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464307	ORIGINAL	MOTOR VEHICLE THEFT & INSFRAUD PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2016	12/31/2016	APPROVED	4/29/2016		OSC	\$109,966.00	\$109,966.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464310	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	12/30/2016		OSC	\$556,000.00	\$556,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464312	ORIGINAL	MOTOR VEHICLE THEFT & INS FRAUD PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUJPPAUGE, NY 11788	1/1/2016	12/31/2016	APPROVED	4/29/2016		OSC	\$293,010.00	\$293,010.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464313	ORIGINAL	MOTOR VEHICLE THEFT & INSFRAUD PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUJPPAUGE, NY 11788	1/1/2016	12/31/2016	APPROVED	5/26/2016		OSC	\$133,233.00	\$133,233.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464314	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2017	APPROVED	12/30/2016		OSC	\$288,500.00	\$288,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464314	ORIGINAL	MOTOR VEHICLE THEFT & INSFRAUD PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2016	12/31/2016	APPROVED	5/2/2016		OSC	\$288,500.00	\$288,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464315	AMENDMENT	RENEWAL	YONKERS CITY OF	40 S BROADWAY YONKERS, NY 10701-3700		12/31/2017	APPROVED	1/9/2017		OSC	\$132,950.00	\$132,950.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C464315	ORIGINAL	MOTOR VEHICLE THEFT & INSFRAUD PROGRAM	YONKERS CITY OF	40 S BROADWAY YONKERS, NY 10701-3700	1/1/2016	12/31/2016	APPROVED	5/2/2016		OSC	\$132,950.00	\$132,950.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474048	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		9/15/2016	APPROVED	2/13/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474049	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		7/31/2016	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474052	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		8/31/2016	APPROVED	11/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474054	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		9/30/2016	APPROVED	10/20/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474055	AMENDMENT	BUDGET MODIFICATION/WORKPLAN CHANGE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2015	6/30/2016	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474055	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		7/31/2016	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474057	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MOD	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2015	6/30/2016	APPROVED	6/7/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474058	ORIGINAL	AID FOR CRIME LABORATORIES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2015	6/30/2016	APPROVED	5/13/2016		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474059	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		8/31/2016	APPROVED	1/17/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474238	ORIGINAL	AID FOR CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2016	3/31/2017	APPROVED	4/29/2016		OSC	\$56,953.00	\$56,953.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474242	ORIGINAL	LABORATORY ENHANCEMENT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2016	3/31/2017	APPROVED	7/13/2016		OSC	\$57,000.00	\$57,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474252	ORIGINAL	AID FOR CRIME LABORATORIES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2016	6/30/2017	APPROVED	1/9/2017		OSC	\$534,600.00	\$534,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474253	ORIGINAL	AID FOR CRIME LABORATORIES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2016	6/30/2017	APPROVED	11/10/2016		OSC	\$668,250.00	\$668,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474254	ORIGINAL	AID FOR CRIME LABORATORIES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2016	6/30/2017	APPROVED	9/23/2016		OSC	\$561,330.00	\$561,330.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474255	ORIGINAL	AID TO CRIME LABS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2016	6/30/2017	APPROVED	9/9/2016		OSC	\$700,000.00	\$700,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474256	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2016	6/30/2017	APPROVED	11/22/2016		OSC	\$1,000,000.00	\$1,000,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474257	ORIGINAL	AID TO CRIME LABS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 481 LOCKPORT, NY 14095	7/1/2016	6/30/2017	APPROVED	9/9/2016		OSC	\$187,110.00	\$187,110.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474258	ORIGINAL	AID FOR CRIME LABORATORIES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2016	6/30/2017	APPROVED	9/21/2016		OSC	\$668,250.00	\$668,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474259	ORIGINAL	AID FOR CRIME LABORATORIES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2016	6/30/2017	APPROVED	9/23/2016		OSC	\$455,880.00	\$455,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474260	ORIGINAL	AID TO CRIME LABS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2016	6/30/2017	APPROVED	9/22/2016		OSC	\$801,900.00	\$801,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474261	ORIGINAL	AID FOR CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2016	6/30/2017	APPROVED	11/14/2016		OSC	\$294,030.00	\$294,030.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474262	ORIGINAL	AID TO CRIME LABS	YONKERS CITY OF	40 S BROADWAY YONKERS, NY 10701-3700	7/1/2016	6/30/2017	APPROVED	11/4/2016		OSC	\$133,650.00	\$133,650.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474263	ORIGINAL	AID TO CRIME LABS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2016	6/30/2017	APPROVED	9/23/2016		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474264	ORIGINAL	AID TO CRIME LABORATORIES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2016	6/30/2017	APPROVED	12/5/2016		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474265	ORIGINAL	AID FOR CRIME LABORATORIES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2016	6/30/2017	APPROVED	9/23/2016		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474266	ORIGINAL	AID FOR CRIME LABORATORIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2016	6/30/2017	APPROVED	8/24/2016		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474267	ORIGINAL	AID FOR CRIME LABORATORIES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2016	6/30/2017	APPROVED	9/21/2016		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474268	ORIGINAL	AID TO CRIME LABORATORIES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2016	6/30/2017	APPROVED	8/29/2016		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C474269	ORIGINAL	AID FOR CRIME LABORATORIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2016	6/30/2017	APPROVED	8/17/2016		OSC	\$90,000.00	\$90,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C474269	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2016	6/30/2017	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484355	AMENDMENT	RENEWAL	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207		6/30/2017	APPROVED	7/12/2016		OSC	\$443,953.00	\$443,953.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484356	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		6/30/2017	APPROVED	7/21/2016		OSC	\$190,000.00	\$190,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484357	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		6/30/2017	APPROVED	7/15/2016		OSC	\$91,757.00	\$91,757.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484358	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		6/30/2017	APPROVED	7/7/2016		OSC	\$75,503.00	\$75,503.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484359	AMENDMENT	RENEWAL	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901		6/30/2017	APPROVED	7/27/2016		OSC	\$210,104.00	\$210,104.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484360	AMENDMENT	RENEWAL	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		6/30/2017	APPROVED	7/7/2016		OSC	\$88,718.00	\$88,718.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484361	AMENDMENT	RENEWAL	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		6/30/2017	APPROVED	7/7/2016		OSC	\$95,122.00	\$95,122.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484363	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757		6/30/2017	APPROVED	7/26/2016		OSC	\$79,878.00	\$79,878.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484366	AMENDMENT	RENEWAL	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601		6/30/2017	APPROVED	9/26/2016		OSC	\$164,805.00	\$164,805.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484367	AMENDMENT	RENEWAL	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		6/30/2017	APPROVED	7/7/2016		OSC	\$136,406.00	\$136,406.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484370	AMENDMENT	RENEWAL	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		6/30/2017	APPROVED	7/19/2016		OSC	\$576,741.00	\$576,741.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484371	AMENDMENT	RENEWAL	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		6/30/2017	APPROVED	7/27/2016		OSC	\$797,581.00	\$797,581.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484372	AMENDMENT	RENEWAL	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		6/30/2017	APPROVED	8/24/2016		OSC	\$170,809.00	\$170,809.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484373	AMENDMENT	RENEWAL	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		6/30/2017	APPROVED	7/12/2016		OSC	\$205,603.00	\$205,603.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484374	AMENDMENT	RENEWAL	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		6/30/2017	APPROVED	7/27/2016		OSC	\$558,700.00	\$558,700.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484375	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		6/30/2017	APPROVED	8/24/2016		OSC	\$613,908.00	\$613,908.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484376	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		6/30/2017	APPROVED	8/19/2016		OSC	\$305,500.00	\$305,500.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484377	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		6/30/2017	APPROVED	8/24/2016		OSC	\$238,470.00	\$238,470.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484378	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		6/30/2017	APPROVED	7/18/2016		OSC	\$404,500.00	\$404,500.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484379	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		6/30/2017	APPROVED	7/19/2016		OSC	\$115,370.00	\$115,370.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484381	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		6/30/2017	APPROVED	7/5/2016		OSC	\$204,342.00	\$204,342.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484382	AMENDMENT	RENEWAL	HEMPSTEAD VILLAGE OF	115 NICHOLS CT HEMPSTEAD, NY 11550		6/30/2017	APPROVED	7/19/2016		OSC	\$272,000.00	\$272,000.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484383	AMENDMENT	RENEWAL	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS, NY 14302		6/30/2017	APPROVED	11/15/2016		OSC	\$349,115.00	\$349,115.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484384	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		6/30/2017	APPROVED	7/7/2016		OSC	\$189,280.00	\$189,280.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484385	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		6/30/2017	APPROVED	7/7/2016		OSC	\$101,065.00	\$101,065.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484386	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		6/30/2017	APPROVED	7/6/2016		OSC	\$56,907.00	\$56,907.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484387	AMENDMENT	RENEWAL	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502		6/30/2017	APPROVED	7/19/2016		OSC	\$244,050.00	\$244,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484391	AMENDMENT	RENEWAL	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		6/30/2017	APPROVED	7/19/2016		OSC	\$422,500.00	\$422,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484392	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		6/30/2017	APPROVED	7/18/2016		OSC	\$368,773.00	\$368,773.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484393	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		6/30/2017	APPROVED	7/18/2016		OSC	\$267,141.00	\$267,141.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484394	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		6/30/2017	APPROVED	7/14/2016		OSC	\$92,106.00	\$92,106.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484395	AMENDMENT	RENEWAL	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550		6/30/2017	APPROVED	7/19/2016		OSC	\$360,107.00	\$360,107.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484396	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		6/30/2017	APPROVED	7/19/2016		OSC	\$213,465.00	\$213,465.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484397	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		6/30/2017	APPROVED	8/15/2016		OSC	\$72,500.00	\$72,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484399	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		6/30/2017	APPROVED	7/6/2016		OSC	\$92,081.00	\$92,081.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484400	AMENDMENT	RENEWAL	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY, NY 12180		6/30/2017	APPROVED	1/27/2017		OSC	\$265,240.00	\$265,240.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484401	AMENDMENT	RENEWAL	RENSELAE COUNTY OF	1600 7TH AVE TROY, NY 12180		6/30/2017	APPROVED	7/18/2016		OSC	\$173,401.00	\$173,401.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484403	AMENDMENT	RENEWAL	RENSELAE COUNTY OF	1600 7TH AVE TROY, NY 12180		6/30/2017	APPROVED	7/8/2016		OSC	\$111,109.00	\$111,109.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484404	AMENDMENT	RENEWAL	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY, NY 10977		6/30/2017	APPROVED	8/24/2016		OSC	\$56,000.00	\$56,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484408	AMENDMENT	RENEWAL	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY, NY 12305		6/30/2017	APPROVED	6/23/2016		OSC	\$365,028.00	\$365,028.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484409	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		6/30/2017	APPROVED	7/27/2016		OSC	\$274,752.00	\$274,752.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484410	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		6/30/2017	APPROVED	8/22/2016		OSC	\$82,253.00	\$82,253.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484411	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		6/30/2017	APPROVED	8/15/2016		OSC	\$96,621.00	\$96,621.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484412	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2017	APPROVED	9/30/2016		OSC	\$455,880.00	\$455,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484413	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2017	APPROVED	7/7/2016		OSC	\$477,313.00	\$477,313.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484414	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2017	APPROVED	10/4/2016		OSC	\$73,900.00	\$73,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484416	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2017	APPROVED	7/27/2016		OSC	\$51,000.00	\$51,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484417	AMENDMENT	RENEWAL	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401		6/30/2017	APPROVED	7/28/2016		OSC	\$62,500.00	\$62,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484418	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		6/30/2017	APPROVED	7/6/2016		OSC	\$61,475.00	\$61,475.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484421	AMENDMENT	RENEWAL	YONKERS CITY OF	40 S BROADWAY YONKERS, NY 10701-3700		6/30/2017	APPROVED	7/28/2016		OSC	\$348,144.00	\$348,144.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484423	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2017	APPROVED	7/7/2016		OSC	\$513,955.00	\$513,955.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484424	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2017	APPROVED	7/6/2016		OSC	\$68,750.00	\$68,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484425	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2017	APPROVED	8/15/2016		OSC	\$81,000.00	\$81,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484457	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		9/30/2017	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484457	ORIGINAL	LIVESCAN EQUIPMENT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2015	9/30/2016	APPROVED	6/9/2016		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484468	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		10/31/2016	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484468	ORIGINAL	CRIME ANALYSIS CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2015	9/30/2016	APPROVED	5/16/2016		OSC	\$348,651.00	\$348,651.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484469	ORIGINAL	CRIME ANALYSIS CENTERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	10/1/2015	9/30/2016	APPROVED	5/23/2016		OSC	\$536,309.00	\$536,309.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484470	AMENDMENT	RENEWAL	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205		12/31/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C484471	AMENDMENT	NO COST TIME EXTENSION	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205		12/31/2016	APPROVED	12/9/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C484472	ORIGINAL	PROJECT GIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2016	12/31/2016	APPROVED	5/24/2016		OSC	\$800,000.00	\$800,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484478	ORIGINAL	CRIME ANALYSIS CENTERS	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	10/1/2016	9/30/2017	APPROVED	3/7/2017		OSC	\$502,570.00	\$502,570.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C484479	ORIGINAL	CRIME ANALYSIS CENTERS	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	10/1/2016	9/30/2017	APPROVED	3/7/2017		OSC	\$587,103.00	\$587,103.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C484480	ORIGINAL	SPECIALIZED TARGET ANALYSIS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2017	12/31/2017	APPROVED	3/3/2017		OSC	\$800,000.00	\$800,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523282	AMENDMENT	ADDS TIME AND MONEY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		12/31/2017	APPROVED	1/27/2017		OSC	\$133,030.00	\$133,030.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523283	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		12/31/2017	APPROVED	1/27/2017		OSC	\$115,210.00	\$115,210.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523285	AMENDMENT	ADDS MONEY AND TIME	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402		12/31/2017	APPROVED	1/9/2017		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523286	AMENDMENT	ADDS TIME AND MONEY	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101		12/31/2017	APPROVED	2/1/2017		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523288	AMENDMENT	ADDS TIME AND MONEY	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK, NY 10001		12/31/2017	APPROVED	3/6/2017		OSC	\$115,000.00	\$115,000.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523289	AMENDMENT	ADDS TIME AND MONEY	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701		12/31/2017	APPROVED	2/10/2017		OSC	\$211,710.00	\$211,710.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523291	AMENDMENT	ADDS MONEY AND TIME	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		12/31/2017	APPROVED	12/22/2016		OSC	\$110,000.00	\$110,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523332	AMENDMENT	RENEWAL	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		6/30/2017	APPROVED	6/20/2016		OSC	\$29,915.00	\$29,915.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523333	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		6/30/2017	APPROVED	8/31/2016		OSC	\$20,488.00	\$20,488.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523336	AMENDMENT	RENEWAL	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		6/30/2017	APPROVED	6/20/2016		OSC	\$34,822.00	\$34,822.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523337	AMENDMENT	RENEWAL	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		6/30/2017	APPROVED	7/6/2016		OSC	\$10,595.00	\$10,595.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523341	AMENDMENT	ADDS MONEY ANE TIME	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757		6/30/2017	APPROVED	7/14/2016		OSC	\$15,269.00	\$15,269.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523342	AMENDMENT	ADDS MONEY AND TIME	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		6/30/2017	APPROVED	7/6/2016		OSC	\$12,387.00	\$12,387.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523343	AMENDMENT	ADDS MONEY AND TIME	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		6/30/2017	APPROVED	7/6/2016		OSC	\$11,451.00	\$11,451.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523345	AMENDMENT	ADDS MONEY AND TIME	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901		6/30/2017	APPROVED	6/23/2016		OSC	\$13,555.00	\$13,555.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523346	AMENDMENT	ADDS MONEY AND TIME	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901		6/30/2017	APPROVED	6/23/2016		OSC	\$12,414.00	\$12,414.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523352	AMENDMENT	ADDS MONEY AND TIME	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		6/30/2017	APPROVED	7/6/2016		OSC	\$48,455.00	\$48,455.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523353	AMENDMENT	SIMPLIFIED RENEWAL	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		6/30/2017	APPROVED	9/29/2016		OSC	\$131,535.00	\$131,535.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523354	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		6/30/2017	APPROVED	8/9/2016		OSC	\$92,080.00	\$92,080.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523355	AMENDMENT	ADDS TIME AND MONEY	ERIE COUNTY OF	ERIE COUNTY COMPROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		6/30/2017	APPROVED	8/9/2016		OSC	\$39,730.00	\$39,730.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523359	AMENDMENT	ADDS MONEY AND TIME	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078		6/30/2017	APPROVED	6/21/2016		OSC	\$10,362.00	\$10,362.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523362	AMENDMENT	ADD TIME AND MONEY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		6/30/2017	APPROVED	9/12/2016		OSC	\$35,953.00	\$35,953.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523368	AMENDMENT	ADDS MONEY AND TIME	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454		6/30/2017	APPROVED	8/31/2016		OSC	\$10,595.00	\$10,595.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523370	AMENDMENT	ADD MONEY AND TIME	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		6/30/2017	APPROVED	9/30/2016		OSC	\$170,494.00	\$170,494.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523371	AMENDMENT	ADD MONEY AND TIME	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		6/30/2017	APPROVED	9/30/2016		OSC	\$105,533.00	\$105,533.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523372	AMENDMENT	ADD MONEY AND TIME	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		6/30/2017	APPROVED	10/4/2016		OSC	\$51,961.00	\$51,961.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523374	AMENDMENT	RENEWAL	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		6/30/2017	APPROVED	6/20/2016		OSC	\$11,062.00	\$11,062.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523375	AMENDMENT	ADDS TIME AND MONEY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		6/30/2017	APPROVED	6/24/2016		OSC	\$278,463.00	\$278,463.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523376	AMENDMENT	ADDS TIME AND MONEY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		6/30/2017	APPROVED	6/21/2016		OSC	\$37,782.00	\$37,782.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523378	AMENDMENT	ADD MONEY AND TIME	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		6/30/2017	APPROVED	7/27/2016		OSC	\$34,822.00	\$34,822.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523379	AMENDMENT	ADDS MONEY AND TIME	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		6/30/2017	APPROVED	8/9/2016		OSC	\$12,103.00	\$12,103.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523380	AMENDMENT	ADDS MONEY AND TIME	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		6/30/2017	APPROVED	7/14/2016		OSC	\$74,438.00	\$74,438.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523381	AMENDMENT	ADDS MONEY AND TIME	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		6/30/2017	APPROVED	1/19/2017		OSC	\$43,781.00	\$43,781.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523382	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		6/30/2017	APPROVED	7/13/2016		OSC	\$21,579.00	\$21,579.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523383	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		6/30/2017	APPROVED	7/13/2016		OSC	\$60,530.00	\$60,530.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523384	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		6/30/2017	APPROVED	7/19/2016		OSC	\$196,329.00	\$196,329.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523385	AMENDMENT	ADDS MONEY AND TIME	ONTARIO COUNTY OF	2862 COUNTY RD 48 CANANDAIGUA, NY 14424		6/30/2017	APPROVED	7/14/2016		OSC	\$15,892.00	\$15,892.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523386	AMENDMENT	ADDS MONEY ANE TIME	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		6/30/2017	APPROVED	7/14/2016		OSC	\$46,586.00	\$46,586.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523387	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		6/30/2017	APPROVED	7/14/2016		OSC	\$100,919.00	\$100,919.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523464	AMENDMENT	ADD TIME AND MONEY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		6/30/2017	APPROVED	9/12/2016		OSC	\$10,556.00	\$10,556.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523465	AMENDMENT	ADD MONEY AND TIME	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		6/30/2017	APPROVED	9/12/2016		OSC	\$10,556.00	\$10,556.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523469	AMENDMENT	ADD TIME AND MONEY	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		6/30/2017	APPROVED	9/12/2016		OSC	\$17,839.00	\$17,839.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523470	AMENDMENT	ADD MONEY AND TIME	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		6/30/2017	APPROVED	12/2/2016		OSC	\$20,099.00	\$20,099.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523471	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956		6/30/2017	APPROVED	6/21/2016		OSC	\$11,764.00	\$11,764.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523472	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956		6/30/2017	APPROVED	6/24/2016		OSC	\$20,410.00	\$20,410.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523473	AMENDMENT	ADDING TIME AND MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		6/30/2017	APPROVED	6/17/2016		OSC	\$29,213.00	\$29,213.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523474	AMENDMENT	ADDS TIME AND MONEY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		6/30/2017	APPROVED	7/6/2016		OSC	\$16,827.00	\$16,827.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523475	AMENDMENT	ADDS TIME AND MONEY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		6/30/2017	APPROVED	7/8/2016		OSC	\$10,128.00	\$10,128.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523476	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		6/30/2017	APPROVED	7/13/2016		OSC	\$30,537.00	\$30,537.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523482	AMENDMENT	ADDS MONEY AND TIME	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		6/30/2017	APPROVED	6/24/2016		OSC	\$13,011.00	\$13,011.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523483	AMENDMENT	ADD MONEY AND TIME	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		6/30/2017	APPROVED	7/27/2016		OSC	\$22,653.00	\$22,653.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523484	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUUPPAUGE, NY 11788		6/30/2017	APPROVED	7/13/2016		OSC	\$153,078.00	\$153,078.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523485	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUUPPAUGE, NY 11788		6/30/2017	APPROVED	6/17/2016		OSC	\$26,874.00	\$26,874.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523486	AMENDMENT	ADDING MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2017	APPROVED	7/25/2016		OSC	\$105,479.00	\$105,479.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523487	AMENDMENT	ADD MONEY AND TIME	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701		6/30/2017	APPROVED	7/28/2016		OSC	\$12,309.00	\$12,309.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523488	AMENDMENT	ADDS TIME AND MONEY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701		6/30/2017	APPROVED	8/9/2016		OSC	\$16,995.00	\$16,995.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523491	AMENDMENT	ADDING TIME AND MONEY	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827		6/30/2017	APPROVED	6/17/2016		OSC	\$14,719.00	\$14,719.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523492	AMENDMENT	ADDS MONEY AND TIME	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		6/30/2017	APPROVED	8/9/2016		OSC	\$19,242.00	\$19,242.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523493	AMENDMENT	ADDS MONEY AND TIME	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		6/30/2017	APPROVED	6/30/2016		OSC	\$13,867.00	\$13,867.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523494	AMENDMENT	ADDING TIME AND MONEY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		6/30/2017	APPROVED	7/5/2016		OSC	\$38,250.00	\$38,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523499	AMENDMENT	ADDS MONEY AND TIME	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		6/30/2017	APPROVED	6/24/2016		OSC	\$12,075.00	\$12,075.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523500	AMENDMENT	ADDING TIME AND MONEY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		6/30/2017	APPROVED	6/17/2016		OSC	\$15,030.00	\$15,030.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523501	AMENDMENT	ADDS TIME AND MONEY	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		6/30/2017	APPROVED	8/9/2016		OSC	\$22,234.00	\$22,234.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523502	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2017	APPROVED	7/8/2016		OSC	\$26,019.00	\$26,019.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523503	AMENDMENT	ADDING TIME AND MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2017	APPROVED	7/5/2016		OSC	\$19,865.00	\$19,865.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523504	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2017	APPROVED	6/30/2016		OSC	\$62,088.00	\$62,088.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523505	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2017	APPROVED	7/6/2016		OSC	\$46,274.00	\$46,274.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523506	AMENDMENT	ADDS TIME AND MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2017	APPROVED	7/6/2016		OSC	\$67,784.00	\$67,784.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523507	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2017	APPROVED	6/30/2016		OSC	\$173,292.00	\$173,292.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523508	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2017	APPROVED	8/11/2016		OSC	\$210,116.00	\$210,116.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523537	AMENDMENT	ADDS MONEY AND TIME	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		12/31/2017	APPROVED	7/28/2016		OSC	\$225,000.00	\$225,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523538	AMENDMENT	ADDS MONEY AND TIME	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		12/31/2017	APPROVED	7/28/2016		OSC	\$210,000.00	\$210,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523539	AMENDMENT	ADDS MONEY AND TIME	THE FORTUNE SOCIETY INC	2876 NORTHERN BLVD LONG ISLAND CITY, NY 11101		12/31/2017	APPROVED	8/17/2016		OSC	\$234,500.00	\$234,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523641	AMENDMENT	ADDS MONEY AND TIME	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX, NY 10456		12/31/2017	APPROVED	9/27/2016		OSC	\$420,423.00	\$420,423.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523642	AMENDMENT	RENEWAL	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK, NY 10001		12/31/2017	NON APPROVED	8/30/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$450,000.00	\$450,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523642	AMENDMENT	RENEWAL	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK, NY 10001		12/31/2017	APPROVED	9/21/2016		OSC	\$450,000.00	\$450,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523643	AMENDMENT	ADDS MONEY AND TIME	TASC OF THE CAPITAL DISTRICT	87 COLUMBIA ST ALBANY, NY 12210-2707		12/31/2017	APPROVED	10/4/2016		OSC	\$377,739.00	\$377,739.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523644	AMENDMENT	ADD MONEY AND TIME	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN, CT 06530		12/31/2017	APPROVED	9/26/2016		OSC	\$241,815.00	\$241,815.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523708	AMENDMENT	ADDS MONEY AND TIME	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		12/31/2017	APPROVED	12/23/2016		OSC	\$199,580.00	\$199,580.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523709	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		6/30/2016	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523710	AMENDMENT	RENEWAL	GREENHOPE SERVICES FOR WOMEN INC	435 EAST 119TH ST NEW YORK, NY 10035		12/31/2017	NON APPROVED	1/18/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$120,000.00	\$120,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523710	AMENDMENT	RENEWAL	GREENHOPE SERVICES FOR WOMEN INC	435 EAST 119TH ST NEW YORK, NY 10035		12/31/2017	APPROVED	2/17/2017		OSC	\$120,000.00	\$120,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523767	AMENDMENT	BUDGET MODIFICATION /WORKPLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523767	AMENDMENT	WORKPLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523768	AMENDMENT	BUDGET MODIFICATION/WORK PLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523769	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523770	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/10/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523770	AMENDMENT	WORKPLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523771	AMENDMENT	BUDGET PLAN/ WORKPLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/10/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523772	AMENDMENT	BUDGET MODIFICATION/ WORKPLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/10/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523773	AMENDMENT	BUDGET MODIFICATION/ WORKPLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/10/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523774	AMENDMENT	BUDGET MODIFICATION/ WORKPLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523775	AMENDMENT	BUDGET MODIFICATION/WORK PLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523776	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523777	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523778	AMENDMENT	BUDGET MODIFICATION/WORK PLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523779	AMENDMENT	BUDGET MODIFICATION/ WORKPLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523780	AMENDMENT	BUDGET MODIFICATION/ WORKPLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523781	AMENDMENT	BUDGET MODIFICATION/WORK PLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2013	6/30/2019	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523782	AMENDMENT	ADD MONEY AND TIME	ADAPTIVE DESIGN ASSOCIATION INC	313 WEST 36TH ST NEW YORK, NY 10018-6401		12/31/2017	APPROVED	10/4/2016		OSC	\$50,750.00	\$50,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523783	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICIES	151 LAWRENCE ST 3RD FL BROOKLYN, NY 11201		12/31/2017	APPROVED	12/22/2016		OSC	\$618,000.00	\$618,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523784	AMENDMENT	ADDS TIME AND MONEY	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		12/31/2017	APPROVED	10/17/2016		OSC	\$583,875.00	\$583,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523785	AMENDMENT	ADD MONEY AND TIME	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		12/31/2017	APPROVED	9/30/2016		OSC	\$68,375.00	\$68,375.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523786	AMENDMENT	RENEWAL	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004		9/30/2016	APPROVED	6/20/2016		OSC	\$1,400,000.00	\$1,400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523786	AMENDMENT	ADDS MONEY AND TIME	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004		12/31/2017	APPROVED	10/7/2016		OSC	\$1,500,000.00	\$1,500,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523788	AMENDMENT	ADDS MONEY AND TIME	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		12/31/2017	APPROVED	10/6/2016		OSC	\$302,500.00	\$302,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523789	AMENDMENT	ADD MONEY AND TIME	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		12/31/2017	APPROVED	10/5/2016		OSC	\$45,000.00	\$45,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523790	AMENDMENT	ADD MONEY AND TIME	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		12/31/2017	APPROVED	10/5/2016		OSC	\$68,375.00	\$68,375.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523791	AMENDMENT	ADDS TIME AND MONEY	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101		12/31/2017	APPROVED	12/27/2016		OSC	\$186,375.00	\$186,375.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523792	AMENDMENT	ADDS MONEY AND TIME	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101		12/31/2017	APPROVED	10/5/2016		OSC	\$1,125,000.00	\$1,125,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523793	AMENDMENT	ADDS MONEY AND TIME	GREENHOPE SERVICES FOR WOMEN INC	435 EAST 119TH ST NEW YORK, NY 10035		12/31/2017	APPROVED	10/5/2016		OSC	\$152,250.00	\$152,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523794	AMENDMENT	ADD MONEY AND TIME	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		12/31/2017	APPROVED	9/20/2016		OSC	\$502,500.00	\$502,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523795	AMENDMENT	ADD TIME AND MONEY	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		12/31/2017	APPROVED	9/20/2016		OSC	\$135,625.00	\$135,625.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523796	AMENDMENT	ADD TIME AND MONEY	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		12/31/2017	APPROVED	9/20/2016		OSC	\$1,125,000.00	\$1,125,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523797	AMENDMENT	ADDS TIME AND MONEY	TASC OF THE CAPITAL DISTRICT	87 COLUMBIA ST ALBANY, NY 12210-2707		12/31/2017	APPROVED	11/15/2016		OSC	\$295,750.00	\$295,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523797	AMENDMENT	SPECIAL CONDITION CHANGES	TASC OF THE CAPITAL DISTRICT	87 COLUMBIA ST ALBANY, NY 12210-2707	10/1/2013	12/31/2017	APPROVED	2/2/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523797	AMENDMENT	ADDS TIME AND MONEY	TASC OF THE CAPITAL DISTRICT	87 COLUMBIA ST ALBANY, NY 12210-2707		12/31/2017	NON APPROVED	10/27/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$295,750.00	\$295,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523797	AMENDMENT	ADDS MONEY AND TIME	TASC OF THE CAPITAL DISTRICT	87 COLUMBIA ST ALBANY, NY 12210-2707		9/30/2016	APPROVED	5/26/2016		OSC	\$305,705.00	\$305,705.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523798	AMENDMENT	SIMPLIFIED RENEWAL	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICECS	151 LAWRENCE ST 3RD FL BROOKLYN, NY 11201		12/31/2017	APPROVED	8/12/2016		OSC	\$450,000.00	\$450,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523800	AMENDMENT	ADDS MONEY AND TIME	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590		12/31/2017	APPROVED	8/11/2016		OSC	\$450,000.00	\$450,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523801	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		12/31/2017	APPROVED	8/16/2016		OSC	\$270,000.00	\$270,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523802	AMENDMENT	SIMPLIFIED RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		12/31/2017	APPROVED	8/9/2016		OSC	\$240,000.00	\$240,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523803	AMENDMENT	ADDS MONEY AND TIME	PRE-TRIAL SERVICES CORPORATION OF THE MONROE COUNTY BAR ASSOCI	80 W MAIN ST STE 200 ROCHESTER, NY 14614		12/31/2017	APPROVED	8/1/2016		OSC	\$447,785.00	\$447,785.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523804	AMENDMENT	SIMPLIFIED RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		12/31/2017	APPROVED	8/9/2016		OSC	\$360,000.00	\$360,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523805	AMENDMENT	ADD TIME AND MONEY	ORANGE COUNTY COUNCIL ON ALCOHOLISM INC	PO BOX 583 GOSHEN, NY 10924		12/31/2017	APPROVED	9/12/2016		OSC	\$388,953.00	\$388,953.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523806	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		12/31/2017	APPROVED	8/16/2016		OSC	\$240,000.00	\$240,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523807	AMENDMENT	RENEWAL	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		12/31/2017	APPROVED	8/1/2016		OSC	\$450,000.00	\$450,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523808	AMENDMENT	SIMPLIFIED RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		12/31/2017	APPROVED	8/9/2016		OSC	\$210,000.00	\$210,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523809	AMENDMENT	SIMPLIFIED RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		12/31/2017	APPROVED	8/9/2016		OSC	\$450,000.00	\$450,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523810	AMENDMENT	ADDING MONEY AND TIME	WORKFORCE INVESTMENT BOARD OF HERKIMER MADISON ONEIDA CO INC	209 ELIZABETH ST UTICA, NY 13501		12/31/2017	APPROVED	7/25/2016		OSC	\$375,000.00	\$375,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523810	AMENDMENT	BUDGET MODIFICATION	WORKFORCE INVESTMENT BOARD OF HERKIMER MADISON ONEIDA CO INC	209 ELIZABETH ST UTICA, NY 13501	1/1/2014	12/31/2017	APPROVED	1/9/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523811	AMENDMENT	ADDS MONEY AND TIME	WATERTOWN URBAN MISSION INC	247 FACTORY ST WATERTOWN, NY 13601		12/31/2017	APPROVED	7/19/2016		OSC	\$61,275.00	\$61,275.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523812	AMENDMENT	ADDS TIME AND MONEY	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204		12/31/2017	NON APPROVED	8/11/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$95,400.00	\$95,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523812	AMENDMENT	ADDS TIME AND MONEY	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204		12/31/2017	APPROVED	9/6/2016		OSC	\$95,400.00	\$95,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523812	AMENDMENT	BUDGET MOD	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	1/1/2014	12/31/2017	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523813	AMENDMENT	SIMPLIFIED RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		12/31/2017	APPROVED	8/9/2016		OSC	\$375,000.00	\$375,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523814	AMENDMENT	ADD MONEY AND TIME	GREENHOPE SERVICES FOR WOMEN INC	435 EAST 119TH ST NEW YORK, NY 10035		12/31/2017	APPROVED	10/4/2016		OSC	\$450,000.00	\$450,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523815	AMENDMENT	BUDGET MODIFICATION	TASC OF THE CAPITAL DISTRICT	87 COLUMBIA ST ALBANY, NY 12210-2707	1/1/2014	12/31/2017	APPROVED	12/7/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523815	AMENDMENT	RENEWAL	TASC OF THE CAPITAL DISTRICT	87 COLUMBIA ST ALBANY, NY 12210-2707		12/31/2017	APPROVED	11/1/2016		OSC	\$375,243.00	\$375,243.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523815	AMENDMENT	BUDGET MODIFICATION	TASC OF THE CAPITAL DISTRICT	87 COLUMBIA ST ALBANY, NY 12210-2707	1/1/2014	12/31/2017	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523816	AMENDMENT	SIMPLIFIED RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		12/31/2017	APPROVED	8/19/2016		OSC	\$121,880.00	\$121,880.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523817	AMENDMENT	ADD MONEY AND TIME	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN, CT 06530		12/31/2017	APPROVED	9/29/2016		OSC	\$450,000.00	\$450,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523818	AMENDMENT	RENEWAL	COMMUNITY SERVICES FOR THE DEVELOPMENTALLY DISABLED	180 OAK ST BUFFALO, NY 14203		12/31/2017	APPROVED	11/7/2016		OSC	\$167,366.00	\$167,366.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523819	AMENDMENT	SIMPLIFIED RENEWAL	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		12/31/2017	APPROVED	8/9/2016		OSC	\$337,500.00	\$337,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523820	AMENDMENT	BUDGET MODIFICATION	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD, NY 11550	1/1/2014	12/31/2017	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523820	AMENDMENT	RENEWAL	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD, NY 11550		12/31/2017	APPROVED	9/28/2016		OSC	\$450,000.00	\$450,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523833	AMENDMENT	ADDS TIME AND MONEY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		9/30/2016	APPROVED	9/23/2016		OSC	\$48,960.00	\$48,960.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523834	AMENDMENT	ADDS TIME & MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		9/30/2016	APPROVED	10/14/2016		OSC	\$25,440.00	\$25,440.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523835	AMENDMENT	RENEWAL	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590		9/30/2016	APPROVED	9/2/2016		OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523836	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY JUSTICE	144 BARRETT ST SCHENECTADY, NY 12305		9/30/2016	APPROVED	9/2/2016		OSC	\$29,520.00	\$29,520.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523837	AMENDMENT	RENEWAL	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEEPSIE, NY 12601		9/30/2016	APPROVED	8/9/2016		OSC	\$25,000.00	\$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523838	AMENDMENT	RENEWAL	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		9/30/2016	APPROVED	11/2/2016		OSC	\$91,920.00	\$91,920.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523838	AMENDMENT	RENEWAL	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		9/30/2017	APPROVED	1/20/2017		OSC	\$367,680.00	\$367,680.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523839	AMENDMENT	ADDS MONEY AND TIME	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402		9/30/2016	APPROVED	7/27/2016		OSC	\$25,000.00	\$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523839	AMENDMENT	RENEWAL	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402		9/30/2017	APPROVED	11/21/2016		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523840	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		9/30/2016	APPROVED	11/18/2016		OSC	\$88,320.00	\$88,320.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523840	AMENDMENT	RENEWAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		9/30/2017	APPROVED	2/28/2017		OSC	\$353,280.00	\$353,280.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523841	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		9/30/2016	APPROVED	9/6/2016		OSC	\$41,400.00	\$41,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523842	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		9/30/2016	APPROVED	8/9/2016		OSC	\$25,000.00	\$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523843	AMENDMENT	RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2016	APPROVED	8/24/2016		OSC	\$50,000.00	\$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523844	AMENDMENT	RENEWAL	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		9/30/2016	APPROVED	8/1/2016		OSC	\$25,000.00	\$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523844	AMENDMENT	RENEWAL	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		12/31/2016	APPROVED	12/20/2016		OSC	\$25,000.00	\$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523845	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		9/30/2016	APPROVED	2/3/2017		OSC	\$28,560.00	\$28,560.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523846	AMENDMENT	SIMPLIFIED RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		9/30/2016	APPROVED	8/5/2016		OSC	\$67,560.00	\$67,560.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523847	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		9/30/2016	APPROVED	9/19/2016		OSC	\$35,280.00	\$35,280.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523848	AMENDMENT	RENEWAL	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		9/30/2016	APPROVED	8/9/2016		OSC	\$25,000.00	\$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523849	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956		9/30/2016	APPROVED	1/18/2017		OSC	\$25,000.00	\$25,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523850	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2017	NON APPROVED	10/4/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$90,960.00	\$90,960.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523850	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2015	9/30/2016	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523850	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		9/30/2016	APPROVED	10/13/2016		OSC	\$90,960.00	\$90,960.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523850	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		9/30/2017	APPROVED	3/9/2017		OSC	\$363,840.00	\$363,840.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523851	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		9/30/2016	APPROVED	7/28/2016		OSC	\$34,920.00	\$34,920.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523851	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		9/30/2017	APPROVED	11/7/2016		OSC	\$139,680.00	\$139,680.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C523852	ORIGINAL	ASSIGNMENT FROM FUND FOR THE CITY OF NY- COLLEGE INITIATIVE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	10/1/2015	9/30/2016	APPROVED	6/27/2016		OSC	\$53,492.00	\$53,492.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523852	AMENDMENT	ADD MONEY AND TIME	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		12/31/2017	APPROVED	9/29/2016		OSC	\$51,750.00	\$51,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C523854	ORIGINAL	ADULT RE-ENTRY EMPLOYMENT	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	10/1/2015	12/31/2016	APPROVED	6/20/2016		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523864	ORIGINAL	ALTERNATIVES TO INCARCERATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2017	12/31/2017	APPROVED	2/17/2017		OSC	\$71,672.00	\$71,672.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523865	ORIGINAL	EMPLOYMENT FOCUSED SERVICES - ALTERNATIVES TO INCARCERATION	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2017	12/31/2017	APPROVED	2/23/2017		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523866	ORIGINAL	EMPLOYMENT FOCUSED SERVICES	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2017	12/31/2017	APPROVED	2/23/2017		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523867	ORIGINAL	EMPLOYMENT FOCUSED SERVICES	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY, NY 10956	1/1/2017	12/31/2017	APPROVED	3/13/2017		OSC	\$119,388.00	\$119,388.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523868	ORIGINAL	EMPLOYMENT FOCUSED SERVICES	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	1/1/2017	12/31/2017	APPROVED	3/1/2017		OSC	\$366,000.00	\$366,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523869	ORIGINAL	EMPLOYMENT FOCUSED SERVICES	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	1/1/2017	12/31/2017	APPROVED	3/1/2017		OSC	\$732,400.00	\$732,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523870	ORIGINAL	EMPLOYMENT FOCUSED SERVICES	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	1/1/2017	12/31/2017	APPROVED	3/1/2017		OSC	\$304,750.00	\$304,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523871	ORIGINAL	EMPLOYMENT FOCUSED SERVICES	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	1/1/2017	12/31/2017	APPROVED	2/28/2017		OSC	\$1,136,568.00	\$1,136,568.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523872	ORIGINAL	ALTERNATIVES TO INCARCERATION	CHALLENGE INDUSTRIES INC	950 DANBY RD STE 179 ITHACA, NY 14850-5793	1/1/2017	12/31/2017	APPROVED	1/19/2017		OSC	\$141,473.00	\$141,473.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523873	ORIGINAL	ALTERNATIVES TO INCARCERATION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550	1/1/2017	12/31/2017	APPROVED	2/8/2017		OSC	\$397,200.00	\$397,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523874	ORIGINAL	ALTERNATIVES TO INCARCERATION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550	1/1/2017	12/31/2017	APPROVED	2/8/2017		OSC	\$198,600.00	\$198,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523875	ORIGINAL	ALTERNATIVES TO INCARCERATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2017	12/31/2017	APPROVED	2/17/2017		OSC	\$71,672.00	\$71,672.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523876	ORIGINAL	EMPLOYMENT FOCUSED SERVICES - ALTERNATIVES TO INCARCERATION	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2017	12/31/2017	APPROVED	2/23/2017		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523877	ORIGINAL	ALTERNATIVES TO INCARCERATION	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	1/1/2017	12/31/2017	APPROVED	1/27/2017		OSC	\$197,164.00	\$197,164.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523878	ORIGINAL	ALTERNATIVES TO INCARCERATION	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY, NY 10956	1/1/2017	12/31/2017	APPROVED	3/7/2017		OSC	\$109,213.00	\$109,213.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523879	ORIGINAL	ALTERNATIVES TO INCARCERATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2017	12/31/2017	APPROVED	2/2/2017		OSC	\$187,864.00	\$187,864.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523880	ORIGINAL	ALTERNATIVES TO INCARCERATION	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER, NY 14607	1/1/2017	12/31/2017	APPROVED	2/17/2017		OSC	\$341,000.00	\$341,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523881	ORIGINAL	EMPLOYMENT FOCUSED SERVICES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2017	12/31/2017	APPROVED	2/22/2017		OSC	\$396,360.00	\$396,360.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523882	ORIGINAL	ALTERNATIVES TO INCARCERATION	PROJECT MORE INC	PO BOX 8147 830 GRAND AVE NEW HAVEN, CT 06530	1/1/2017	12/31/2017	APPROVED	3/13/2017		OSC	\$364,400.00	\$364,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523885	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2016	9/30/2017	APPROVED	2/9/2017		OSC	\$233,400.00	\$233,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523886	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	10/1/2016	9/30/2017	APPROVED	1/9/2017		OSC	\$132,200.00	\$132,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523888	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	CENTER FOR COMMUNITY JUSTICE	144 BARRETT ST SCHENECTADY, NY 12305	10/1/2016	9/30/2017	APPROVED	2/1/2017		OSC	\$138,600.00	\$138,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523889	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICE	EXODUS TRANSITIONAL COMMUNITY INC	2271 3RD AVE NEW YORK, NY 10035	10/1/2016	9/30/2017	APPROVED	3/13/2017		OSC	\$122,700.00	\$122,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523890	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550	10/1/2016	9/30/2017	APPROVED	1/30/2017		OSC	\$276,400.00	\$276,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523891	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	NASSAU COUNTY OF	1 WEST ST MINOLA, NY 11501	10/1/2016	9/30/2017	APPROVED	1/17/2017		OSC	\$212,850.00	\$212,850.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523892	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2016	9/30/2017	APPROVED	1/17/2017		OSC	\$117,500.00	\$117,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523893	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2017	APPROVED	1/26/2017		OSC	\$248,250.00	\$248,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523894	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	WORKFORCE INVESTMENT BOARD OF HERKIMER MADISON ONEIDA CO INC	209 ELIZABETH ST UTICA, NY 13501	10/1/2016	9/30/2017	APPROVED	1/20/2017		OSC	\$144,400.00	\$144,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523895	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2016	9/30/2017	APPROVED	1/27/2017		OSC	\$335,500.00	\$335,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523896	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2016	9/30/2017	APPROVED	1/26/2017		OSC	\$150,100.00	\$150,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523897	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2016	9/30/2017	APPROVED	3/1/2017		OSC	\$117,400.00	\$117,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C523898	ORIGINAL	LOCAL RE-ENTRY TASK FORCES & ENHANCED SERVICES	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	10/1/2016	9/30/2017	APPROVED	1/26/2017		OSC	\$108,950.00	\$108,950.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C523901	ORIGINAL	ALTERNATIVES TO INCARCERATION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	1/1/2017	12/31/2017	APPROVED	3/10/2017		OSC	\$134,089.00	\$134,089.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C523904	ORIGINAL	ALTERNATIVE TO INCARCERATION DEMONSTRATION PROJECTS	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550	1/1/2017	12/31/2017	APPROVED	3/2/2017		OSC	\$69,470.00	\$69,470.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C523909	ORIGINAL	COURT ADVOCACY SERVICES	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2017	12/31/2017	APPROVED	3/3/2017		OSC	\$115,401.00	\$115,401.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612207	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163		9/30/2016	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612208	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2016	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612233	AMENDMENT	NO COST TIME EXTENSION BUDGET MODIFICATION & WORK PLAN CHANGE	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK, NY 10279		12/31/2016	APPROVED	3/9/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C612235	ORIGINAL	MENTAL HEALTH JUVENILE JUSTICE PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2013	9/30/2016	APPROVED	10/13/2016		OSC	\$109,000.00	\$109,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612235	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		9/30/2017	APPROVED	2/24/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612259	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2016	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612270	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		9/30/2016	APPROVED	6/10/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612271	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2016	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612271	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/31/2017	APPROVED	2/22/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612272	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	11/1/2014	4/30/2016	APPROVED	8/8/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612274	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		9/30/2017	APPROVED	2/27/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612275	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		9/30/2016	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612275	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		3/31/2017	APPROVED	12/13/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C612290	ORIGINAL	YOUTH WITH PROBLEMATIC SEXUAL BEHAVIORS	SOUTHERN TIER HEALTH CARE SYSTEM INC	ONE BLUE BIRD SQ OLEAN, NY 14760	1/1/2016	12/31/2016	APPROVED	6/28/2016		OSC	\$210,000.00	\$210,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C612294	ORIGINAL	POLICE TRAINING MINORITY YOUTH ENCOUNTERS	STRATEGIES FOR YOUTH INC	PO BOX 390174 CAMBRIDGE, MA 02139-0002	1/1/2016	12/31/2016	APPROVED	9/19/2016		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612294	AMENDMENT	NO COST TIME EXTENSION	STRATEGIES FOR YOUTH INC	PO BOX 390174 CAMBRIDGE, MA 02139-0002		9/30/2017	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C612298	ORIGINAL	SECOND CHANCE ACT COMMUNITY SUPERVISION PLANNING	KIDS ONEIDA INC	310 MAIN ST UTICA, NY 13501-1236	10/1/2015	9/30/2016	APPROVED	6/23/2016		OSC	\$180,000.00	\$180,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C612306	ORIGINAL	SECOND CHANCE ACT SMART	KIDS ONEIDA INC	310 MAIN ST UTICA, NY 13501-1236	10/1/2016	9/30/2018	APPROVED	3/13/2017		OSC	\$636,000.00	\$636,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C632749	AMENDMENT	NO COST TIME EXTENSION	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205		12/31/2016	APPROVED	2/6/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632750	ORIGINAL	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2015	9/30/2016	APPROVED	6/7/2016		OSC	\$368,420.00	\$368,420.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C632750	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		10/31/2016	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637201	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/31/2017	APPROVED	1/9/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637298	ORIGINAL	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO, NY 14202	4/1/2015	6/30/2016	APPROVED	6/9/2016		OSC	\$256,750.00	\$256,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637299	ORIGINAL	EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE (JAG)	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2015	6/30/2016	APPROVED	5/16/2016		OSC	\$115,500.00	\$115,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C637303	AMENDMENT	BUDGET MODIFICATION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	11/1/2015	10/31/2016	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637304	ORIGINAL	EDWARD BYRNE MEMORIAL (JAG)	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	4/1/2015	9/30/2016	APPROVED	6/2/2016		OSC	\$69,500.00	\$69,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637312	ORIGINAL	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	PLATTSBURGH CITY OF	6 MILLER ST PLATTSBURGH, NY 12901	6/1/2015	6/30/2016	APPROVED	5/17/2016		OSC	\$81,800.00	\$81,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637314	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NYS ASSOCIATION OF CHIEFS OF POLICE	2697 HAMBURG ST SCHENECTADY, NY 12303	3/1/2016	2/28/2017	APPROVED	5/10/2016		OSC	\$106,000.00	\$106,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637323	ORIGINAL	ENHANCED LAW ENFORCMNT & PROSECUTION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	4/1/2016	3/31/2017	APPROVED	8/26/2016		OSC	\$353,424.00	\$353,424.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637324	ORIGINAL	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE JAG	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2016	6/30/2017	APPROVED	12/21/2016		OSC	\$229,050.00	\$229,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637325	ORIGINAL	EDWARD BYRNE MEMORIAL (JAG)	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2016	6/30/2017	APPROVED	2/3/2017		OSC	\$264,690.00	\$264,690.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637326	ORIGINAL	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2016	6/30/2017	APPROVED	1/3/2017		OSC	\$313,200.00	\$313,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637327	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2016	6/30/2017	APPROVED	1/6/2017		OSC	\$242,460.00	\$242,460.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637329	ORIGINAL	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE JAG	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2016	6/30/2017	APPROVED	12/23/2016		OSC	\$153,990.00	\$153,990.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637332	ORIGINAL	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2016	6/30/2017	APPROVED	1/26/2017		OSC	\$72,990.00	\$72,990.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637333	ORIGINAL	EDWARD BYRNE MEMORIAL (JAG)	THE LEGAL AID SOCIETY	1399 WATER ST 6TH FL NEW YORK, NY 10038	7/1/2016	6/30/2017	APPROVED	12/30/2016		OSC	\$463,320.00	\$463,320.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637334	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2016	6/30/2017	APPROVED	3/9/2017		OSC	\$103,860.00	\$103,860.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637335	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2016	6/30/2017	APPROVED	2/28/2017		OSC	\$83,160.00	\$83,160.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637337	ORIGINAL	EDWARD BYRNE MEMORIAL (JAG)	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2016	6/30/2017	APPROVED	7/21/2016		OSC	\$85,000.00	\$85,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637367	ORIGINAL	LIVESCAN EQUIPMENT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2016	6/30/2017	APPROVED	8/10/2016		OSC	\$80,000.00	\$80,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637369	ORIGINAL	BYRNE JAG PROGRAM	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS, NY 14302	10/1/2016	6/30/2017	APPROVED	12/8/2016		OSC	\$65,000.00	\$65,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637375	ORIGINAL	BYRNE JAG PROGRAM	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	2/1/2017	1/31/2018	APPROVED	3/7/2017		OSC	\$66,792.00	\$66,792.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637407	ORIGINAL	EDWARD BYRNE MEMORIAL JUSTICE ASST (JAG)	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2016	9/30/2017	APPROVED	2/14/2017		OSC	\$50,967.00	\$50,967.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637411	ORIGINAL	ENHANCED LAW ENFORCMNT & PROSECUTION - BYRNE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	10/1/2016	9/30/2017	APPROVED	2/7/2017		OSC	\$55,751.00	\$55,751.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637414	ORIGINAL	BYRNE JAG PROGRAM	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	11/1/2016	10/31/2017	APPROVED	2/10/2017		OSC	\$280,000.00	\$280,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637416	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE GUN INVOLVED VIOLENCE ELIMINATION (GIVE) RESEARCH	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	10/1/2016	12/31/2017	APPROVED	2/23/2017		OSC	\$270,000.00	\$270,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637418	ORIGINAL	BYRNE JAG PROGRAM	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	3/1/2017	2/28/2018	APPROVED	3/7/2017		OSC	\$66,792.00	\$66,792.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652049	AMENDMENT	SPECIAL CONDITION CHANGE	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	1/1/2015	12/31/2017	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652049	AMENDMENT	WORKPLAN CHANGE	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	1/1/2015	12/31/2017	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652050	AMENDMENT	SPECIAL CONDITION CHANGE	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639	1/1/2015	12/31/2017	APPROVED	3/22/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652051	AMENDMENT	SPECIAL CONDITIONS WORKPLAN CHANGE	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	1/1/2015	12/31/2017	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652052	AMENDMENT	WORKPLAN CHANGE	THE SALVATION ARMY - EMPIRE STATE DIVISION	PO BOX 148 200 TWIN OAKS DR SYRACUSE, NY 13206	1/1/2015	12/31/2017	APPROVED	6/21/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652053	AMENDMENT	WORKPLAN CHANGE	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	1/1/2015	12/31/2017	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652053	AMENDMENT	WORKPLAN CHANGE	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	1/1/2015	12/31/2017	NON APPROVED	6/21/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652054	AMENDMENT	FEDERAL CONTRACT LANGAUGE MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2015	12/31/2017	APPROVED	3/8/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652056	AMENDMENT	WORKPLAN CHANGE	HOPES DOOR INC	PO BOX 203 PLEASANTVILLE, NY 10570-0203	1/1/2015	12/31/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652057	AMENDMENT	SPECIAL CONDITION CHANGE	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	55 COLVIN AVE ALBANY, NY 12206	1/1/2015	12/31/2017	APPROVED	3/7/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652058	AMENDMENT	WORK-PLAN CHANGE	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA, NY 13502-4884	1/1/2015	12/31/2017	APPROVED	5/20/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652060	AMENDMENT	AMENDMENT TO UPDATE SPECIAL CONDITIONS	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	1/1/2015	12/31/2017	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652063	AMENDMENT	WORKPLAN CHANGE	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON, NY 13617	1/1/2015	12/31/2017	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652066	AMENDMENT	WORKPLAN CHANGE	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	1/1/2015	12/31/2017	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652067	AMENDMENT	WORKPLAN CHANGE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2015	12/31/2017	APPROVED	5/18/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652068	AMENDMENT	WORKPLAN CHANGE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	1/1/2015	12/31/2017	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652069	AMENDMENT	WORKPLAN CHANGE	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 32 BROADWAY 10TH FL NEW YORK, NY 10004	1/1/2015	12/31/2017	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652070	AMENDMENT	WORKPLAN SPECIAL CONDITIONS CHANGE	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER BLVD STE 137 ELMSFORD, NY 10523	1/1/2015	12/31/2017	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652071	AMENDMENT	WORKPLAN CHANGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2015	12/31/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652074	AMENDMENT	WORKPLAN CHANGE	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2015	12/31/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652075	AMENDMENT	WORKPLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2015	12/31/2017	APPROVED	6/10/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652076	AMENDMENT	FEDERAL CONTRACT LANGUAGE MODIFICATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2015	12/31/2017	APPROVED	3/8/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652076	AMENDMENT	WORK PLAN CHANGE	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2015	12/31/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652077	AMENDMENT	ADDITIONAL SPECIAL CONDITIONS	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2015	12/31/2017	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652078	AMENDMENT	WORKPLAN CHANGE	PACE UNIVERSITY	235 ELM RD BRIARCLIFF MANER, NY 10510	1/1/2015	12/31/2017	APPROVED	5/27/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652079	AMENDMENT	WORKPLAN SPECIAL CONDITIONS CHANGE	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	1/1/2015	12/31/2017	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652080	AMENDMENT	BUDGET MODIFICATION	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	1/1/2015	12/31/2017	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652081	AMENDMENT	ADDITIONAL SPECIAL CONDITIONS	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008	1/1/2015	12/31/2017	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652082	AMENDMENT	WORKPLAN CHANGE	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA, NY 13502-4684	1/1/2015	12/31/2017	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652083	AMENDMENT	WORKPLAN CHANGE	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK, NY 10004	1/1/2015	12/31/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652084	AMENDMENT	SPECIAL CONDITIONS WORKPLAN CHANGE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2015	12/31/2017	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652085	AMENDMENT	SPECIAL CONDITION CHANGE	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSPRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS, NY 12866	1/1/2015	12/31/2017	APPROVED	3/7/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652085	AMENDMENT	WORKPLAN CHANGE	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSPRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS, NY 12866	1/1/2015	12/31/2017	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652086	AMENDMENT	WORKPLAN CHANGE	MY SISTERS PLACE INC	1 WATER ST WHITE PLAINS, NY 10601	1/1/2015	12/31/2017	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652087	AMENDMENT	WORKPLAN CHANGE	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	1/1/2015	12/31/2017	APPROVED	6/15/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652088	AMENDMENT	WORKPLAN CHANGE	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	1/1/2015	12/31/2017	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652089	AMENDMENT	CHANGES TO WORK PLAN	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210	1/1/2015	12/31/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652090	AMENDMENT	WORKPLAN CHANGE	THE KOREAN AMERICAN FAMILY SERVICE CENTER	PO BOX 541429 FLUSHING, NY 11354	1/1/2015	12/31/2017	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652091	AMENDMENT	CHANGE TO WORK PLAN	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	1/1/2015	12/31/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652092	AMENDMENT	WORKPLAN CHANGE	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	1/1/2015	12/31/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652094	AMENDMENT	WORKPLAN CHANGE	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094	1/1/2015	12/31/2017	APPROVED	6/20/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652095	AMENDMENT	WORKPLAN CHANGE	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK, NY 14513	1/1/2015	12/31/2017	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652096	AMENDMENT	WORKPLAN CHANGE	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS, NY 14302	1/1/2015	12/31/2017	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652097	AMENDMENT	SPECIAL CONDITION CHANGE	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	1/1/2015	12/31/2017	APPROVED	3/21/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652097	AMENDMENT	BUDGET MODIFICATION	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	1/1/2015	12/31/2017	APPROVED	6/23/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652098	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2015	12/31/2017	APPROVED	8/24/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652099	AMENDMENT	FEDERAL MODIFICATION OF CONTRACT LANGUAGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2015	12/31/2017	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652100	AMENDMENT	WORKPLAN CHANGE	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	1/1/2015	12/31/2017	APPROVED	6/14/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652100	AMENDMENT	SPECIAL CONDITION CHANGE	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	1/1/2015	12/31/2017	APPROVED	3/13/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652101	AMENDMENT	CHANGE IN WORK PLAN	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE, NY 12118	1/1/2015	12/31/2017	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652102	AMENDMENT	WORKPLAN CHANGE	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	1/1/2015	12/31/2017	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652103	AMENDMENT	BUDGET MODIFICATION	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	1/1/2015	12/31/2017	APPROVED	8/26/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652106	AMENDMENT	SPECIAL CONDITION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2015	12/31/2017	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652107	AMENDMENT	CONTRACT MODIFICATION WORKPLAN CHANGE	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206	1/1/2015	12/31/2017	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652108	AMENDMENT	SPECIAL CONDITION	ERIC COUNTY OF	ERIC COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2015	12/31/2017	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652109	AMENDMENT	WORKPLAN SPECIAL CONDITIONS CHANGE	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	1/1/2015	12/31/2017	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652110	AMENDMENT	WORKPLAN SPECIAL CONDITIONS CHANGE	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	1/1/2015	12/31/2017	APPROVED	6/23/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652111	AMENDMENT	CONTRACT CORRECTION	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	1/1/2015	12/31/2017	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652112	AMENDMENT	WORKPLAN CHANGE	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	1/1/2015	12/31/2017	APPROVED	6/24/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652114	AMENDMENT	WORKPLAN CHANGE	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	1/1/2015	12/31/2017	APPROVED	6/7/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652115	AMENDMENT	WORKPLAN CHANGE	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS, NY 12866	1/1/2015	12/31/2017	APPROVED	6/8/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652116	AMENDMENT	WORKPLAN CHANGE	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS, NY 12866	1/1/2015	12/31/2017	APPROVED	6/8/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652118	AMENDMENT	WORKPLAN CHANGE	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	1/1/2015	12/31/2017	APPROVED	5/27/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652119	AMENDMENT	CONTRACT CORRECTION	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	1/1/2015	12/31/2017	APPROVED	9/30/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652120	AMENDMENT	CHANGE TO WORK PLAN	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	1/1/2015	12/31/2017	APPROVED	6/8/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652121	AMENDMENT	WORKPLAN CHANGE	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	1/1/2015	12/31/2017	APPROVED	5/26/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652122	AMENDMENT	SPECIAL CONDITION CHANGE	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON, NY 11937	1/1/2015	12/31/2017	APPROVED	3/3/2017		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652122	AMENDMENT	WORKPLAN CHANGE	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON, NY 11937	1/1/2015	12/31/2017	APPROVED	5/31/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652123	AMENDMENT	BUDGET MODIFICATION	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	1/1/2015	12/31/2017	APPROVED	8/26/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652124	AMENDMENT	WORKPLAN CHANGE	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	1/1/2015	12/31/2017	APPROVED	6/16/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652125	AMENDMENT	CHANGE TO WORKPLAN	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	1/1/2015	12/31/2017	APPROVED	5/23/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652127	AMENDMENT	CHANGE TO CONTRACT CONDITIONS	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP, NY 11722	1/1/2015	12/31/2017	APPROVED	10/28/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652128	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	1/1/2015	12/31/2017	APPROVED	6/23/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652129	AMENDMENT	WORK PLAN CHANGE	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210	1/1/2015	12/31/2017	APPROVED	5/18/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652130	AMENDMENT	WORKPLAN CHANGE	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY, NY 12307-1508	1/1/2015	12/31/2017	APPROVED	5/26/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652132	AMENDMENT	WORKPLAN SPECIAL CONDITIONS CHANGE	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013	1/1/2015	12/31/2017	APPROVED	6/22/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652134	AMENDMENT	WORKPLAN CHANGE	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA, NY 14851-0164	1/1/2015	12/31/2017	APPROVED	6/20/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652135	AMENDMENT	SPECIAL CONDITION CHANGES	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	1/1/2015	12/31/2017	APPROVED	3/2/2017		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652136	AMENDMENT	SPECIAL CONDITIONS	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	1/1/2015	12/31/2017	APPROVED	3/6/2017		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652136	AMENDMENT	WORKPLAN CHANGE	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	1/1/2015	12/31/2017	APPROVED	5/18/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652137	AMENDMENT	CONTRACT SPECIAL CONDITIONS CHANGES	CATHOLIC CHARITIES OF HERKIMER COUNTY	61 WEST ST ILION, NY 13357	1/1/2015	12/31/2017	APPROVED	5/5/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652138	AMENDMENT	WORKPLAN CHANGE	ALTERNATIVES FOR BATTERED WOMEN INC	DBA WILLOW DOMESTIC VIOLENCE CENTER PO BOX 39601 ROCHESTER, NY 14604	1/1/2015	12/31/2017	APPROVED	5/20/2016		OSC	\$0.00	\$0.00	

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652139	AMENDMENT	AMENDMENT TO UPDATE SPECIAL CONDITIONS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2015	12/31/2017	APPROVED	7/21/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652140	AMENDMENT	AMENDMENT TO UPDATE SPECIAL CONDITIONS	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY, NY 12206	1/1/2015	12/31/2017	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652141	AMENDMENT	SPECIAL CONDITION	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	1/1/2015	12/31/2017	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652142	AMENDMENT	SPECIAL CONDITION CHANGE	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	1/1/2015	12/31/2017	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652143	AMENDMENT	WORKPLAN CHANGE	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454	1/1/2015	12/31/2017	APPROVED	6/3/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652146	AMENDMENT	SPECIAL CONDITION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2015	12/31/2017	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652147	AMENDMENT	WORKPLAN CHANGE	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2015	12/31/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652148	AMENDMENT	WORKPLAN CHANGE	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2015	12/31/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652149	AMENDMENT	SPECIAL CONDITION CHANGE	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	1/1/2015	12/31/2017	APPROVED	3/21/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652150	AMENDMENT	WORKPLAN CHANGE	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY, NY 12307-1508	1/1/2015	12/31/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652151	AMENDMENT	AMENDMENT TO UPDATE SPECIAL CONDITIONS	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY, NY 12206	1/1/2015	12/31/2017	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652152	AMENDMENT	OTHER	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2015	12/31/2017	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652155	AMENDMENT	WORKPLAN CHANGE	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	1/1/2015	12/31/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652156	AMENDMENT	SPECIAL CONDITION CHANGES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/1/2015	12/31/2017	APPROVED	3/2/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652157	AMENDMENT	BUDGET MODIFICATION	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	1/1/2015	12/31/2017	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652157	AMENDMENT	SPECIAL CONDITION CHANGE	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	1/1/2015	12/31/2017	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652158	AMENDMENT	CHANGE TO WORK PLAN	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY, NY 12307-1508	1/1/2015	12/31/2017	APPROVED	5/25/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652159	AMENDMENT	BUDGET MODIFICATION	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	1/1/2015	12/31/2017	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652159	AMENDMENT	SPECIAL CONDITION CHANGE	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	1/1/2015	12/31/2017	APPROVED	3/10/2017		OSC	\$0.00	\$0.00

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CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652160	AMENDMENT	BUDGET MODIFICATION	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	1/1/2015	12/31/2017	NON APPROVED	11/2/2016	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652160	AMENDMENT	BUDGET MODIFICATION	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	1/1/2015	12/31/2017	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652160	AMENDMENT	SPECIAL CONDITION CHANGE	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	1/1/2015	12/31/2017	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652160	AMENDMENT	WORKPLAN CHANGE	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	1/1/2015	12/31/2017	APPROVED	6/1/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652161	AMENDMENT	SPECIAL CONDITIONS WORKPLAN CHANGE	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	1/1/2015	12/31/2017	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652162	AMENDMENT	CHANGE TO WORKPLAN	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY, NY 12206	1/1/2015	12/31/2017	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652163	AMENDMENT	WORKPLAN CHANGE	SUICIDE PREVENTION & CRISIS SERVICE INC	2969 MAIN ST BUFFALO, NY 14214-1003	1/1/2015	12/31/2017	APPROVED	6/14/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652164	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY, NY 12206		9/30/2016	APPROVED	8/17/2016		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652167	ORIGINAL	VIOLENCE AGAINST WOMEN	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY, NY 12206	1/1/2015	12/31/2017	NON APPROVED	6/8/2016	- PROCUREMENT METHODOLOGY	OSC	\$601,398.00	\$601,398.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C652169	ORIGINAL	SEXUAL ASSAULT SERVICES	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY, NY 12206	6/1/2016	5/31/2017	NON APPROVED	10/7/2016	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$549,396.00	\$549,396.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C652169	AMENDMENT	CORRECT PAYMENT TERMS	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY, NY 12206	6/1/2016	5/31/2017	APPROVED	1/5/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C652169	ORIGINAL	SEXUAL ASSAULT SERVICES PROGRAM	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY, NY 12206	6/1/2016	5/31/2017	APPROVED	12/7/2016		OSC	\$549,396.00	\$549,396.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652171	ORIGINAL	VIOLENCE AGAINST WOMEN	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	1/1/2017	12/31/2017	APPROVED	3/2/2017		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652172	ORIGINAL	SERVICES TRAINING OFFICERS PROSECUTION	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	1/1/2017	12/31/2017	APPROVED	3/9/2017		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652174	ORIGINAL	VIOLENCE AGAINST WOMEN	ORANGE COUNTY SAFE HOMES PROJE CT INC	PO BOX 649 NEWBURGH, NY 12551-0649	1/1/2017	12/31/2017	APPROVED	3/6/2017		OSC	\$66,750.00	\$66,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C652178	ORIGINAL	VIOLENCE AGAINST WOMEN	NORTH BROOKLYN COALITION AGAINST FAMILY VIOLENCE	260 BROADWAY 3RD FL BROOKLYN, NY 11211	1/1/2017	12/31/2017	APPROVED	3/6/2017		OSC	\$80,100.00	\$80,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C662000	AMENDMENT	6 MONTH NO COST TIME EXTENSION	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS, NY 12204-2719		3/31/2017	APPROVED	2/24/2017		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662004	AMENDMENT	CONTRACT ASSIGNMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		8/8/2015	NON APPROVED	12/30/2016	- STS/AC340-S CONTENT	OSC	(\$110,904.97)	\$110,904.97
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662004	ORIGINAL	CONTRACT ASSIGNMENT	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	8/9/2015	9/30/2016	NON APPROVED	12/29/2016	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$110,904.97	\$110,904.97
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662004	AMENDMENT	ASSIGNMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		8/8/2015	APPROVED	1/12/2017		OSC	(\$110,904.97)	\$110,904.97
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662004	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038		3/31/2017	APPROVED	3/7/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662004	ORIGINAL	CONTRACT ASSIGNMENT	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	8/9/2015	9/30/2016	APPROVED	1/13/2017		OSC	\$110,904.97	\$110,904.97	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662165	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2017	APPROVED	11/14/2016		OSC	\$0.00	\$0.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CM61758	ORIGINAL	VEHICLE PURCHASE 47TH PRECINCT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2016	3/31/2017	NON APPROVED	7/28/2016	CONTRACT CONTENT	OSC	\$75,000.00	\$75,000.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M061758	ORIGINAL	COMMUNITY OUTREACH VEHICLE PURCHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2016	3/31/2017	APPROVED	9/22/2016		OSC	\$75,000.00	\$75,000.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00002	ORIGINAL	LICENSE PLATE READER SUBSCRIPTION	VIGILANT SOLUTIONS INC	2021 LAS POSITAS COURT SUITE # 101 LIVERMORE, CA 94551	3/23/2016	3/31/2017	APPROVED	5/26/2016		OSC	\$75,000.00	\$75,000.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP00003	ORIGINAL	EQUIPMENT UPGRADE UNITS	ULTRA ELECTRONICS FORENSIC TECHNOLOGY INC	5757 CAVENDISH BLVD STE 200 COTE ST LUC, QC H4W 2W8	1/1/2017	3/31/2017	APPROVED	2/1/2017		OSC	\$145,820.00	\$145,820.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	OP00004	ORIGINAL	JUSTICE XCHANGE LICENSES	APPRISS INC	10491 LINN STATION RD STE 200 LOUISVILLE, KY 40223-3842	11/15/2016	11/14/2017	APPROVED	3/7/2017		OSC	\$114,750.00	\$114,750.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00005	ORIGINAL	LEARN DATA SUBSCRIPTION	VIGILANT SOLUTIONS INC	2021 LAS POSITAS COURT SUITE # 101 LIVERMORE, CA 94551	4/1/2017	3/31/2018	APPROVED	3/10/2017		OSC	\$75,000.00	\$75,000.00	
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00005	ORIGINAL	LEARN DATA SUBSCRIPTION	VIGILANT SOLUTIONS INC	2021 LAS POSITAS COURT SUITE # 101 LIVERMORE, CA 94551	4/1/2017	3/31/2018	NON APPROVED	3/6/2017	STS/AC340-S CONTENT	OSC	\$75,000.00	\$75,000.00	
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024303	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		3/31/2017	APPROVED	3/13/2017		OSC	\$0.00	\$0.00	
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024308	ORIGINAL	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2016	8/31/2017	APPROVED	10/28/2016		OSC	\$50,000.00	\$50,000.00	
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024309	AMENDMENT	RENEWAL	DAEMEN COLLEGE	4380 MAIN ST BUFFALO, NY 14226-3592		8/31/2017	APPROVED	12/5/2016		OSC	\$50,000.00	\$50,000.00	
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024311	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		8/31/2017	APPROVED	11/23/2016		OSC	\$50,000.00	\$50,000.00	
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024311	ORIGINAL	INCLUSIVE FITNESS FIELD-INITIATED IDEAS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	9/1/2016	8/31/2017	NON APPROVED	11/22/2016	STS/AC340-S CONTENT	OSC	\$50,000.00	\$50,000.00	
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C024314	ORIGINAL	ASSIGNMENT	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	6/1/2015	5/31/2016	APPROVED	5/3/2016		OSC	\$40,000.00	\$40,000.00	
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024317	ORIGINAL	SUPPORTED DECISION MAKING - EDUCATIONAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	4/1/2016	3/31/2021	APPROVED	6/23/2016		OSC	\$1,495,308.00	\$1,495,308.00	
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024318	ORIGINAL	SUPPORTED DECISION MAKING GRANT	THE COUNCIL ON QUALITY & LEADERSHIP IN SUPPORTS FOR PEOPLE WITH DISABILITIES	PO BOX 79933 BALTIMORE, MD 21279-0933	4/1/2016	3/31/2021	APPROVED	6/3/2016		OSC	\$374,354.00	\$374,354.00	
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C024319	ORIGINAL	RECREATION FOR DEVELOPMENTALLY DISABLED YOUTH DEMO	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2016	3/31/2018	APPROVED	6/9/2016		OSC	\$400,000.00	\$400,000.00	
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024321	ORIGINAL	SIBLINGS NETWORK DEVELOPMENT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	7/1/2016	6/30/2018	APPROVED	9/22/2016		OSC	\$99,998.00	\$99,998.00	
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024323	ORIGINAL	YOUTH LEADERSHIP DEMONSTRATION PROJECT	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208	1/1/2017	12/31/2021	APPROVED	2/15/2017		OSC	\$1,219,182.00	\$1,219,182.00	
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C024324	ORIGINAL	YOUTH LEADERSHIP DEMONSTRATION PROJECT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	1/1/2017	12/31/2021	APPROVED	3/27/2017		OSC	\$250,000.00	\$250,000.00	
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C024325	ORIGINAL	EMERGENCY PREPAREDNESS	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	10/1/2016	9/30/2019	APPROVED	2/15/2017		OSC	\$321,000.00	\$321,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004705	AMENDMENT	1 YEAR RENEWAL	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY, NY 12180		2/28/2018	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004706	AMENDMENT	3RD OF 3 RENEWAL OPTIONS - MEDIA PLACEMENTS	MARY ELIZABETH MOONEY	835 DOWNING ST NISKAYUNA, NY 12309-2940		6/30/2017	APPROVED	6/24/2016		OSC	\$1,500,000.00	\$1,500,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004817	AMENDMENT	BUSINESS DEVELOPMENT AND RELATED SERVICES IN CHINA - ONE YEAR RENEWAL	TRACTUS ASIA LTD	UNIT 1730 17TH FL INFINITUS PLAZA 199 DES VOEUX ROAD CENTRAL HONG KONG.		8/31/2017	APPROVED	9/26/2016		OSC	\$150,000.00	\$150,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004822	ORIGINAL	QUEENS ECONOMIC DEV CORP TOURISM/MARKETING	QUEENS ECONOMIC DEVELOPMENT CORP	BORO HALL 12055 QUEENS BLVD RM 309 KEW GARDENS, NY 11424	4/1/2014	6/30/2015	APPROVED	10/17/2016		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004840	AMENDMENT	AMENDMENT TO EXTEND TO END OF YEAR - INCREASE OF FUNDS FOR 5 ADDITIONAL MEETINGS	MASON TILLMAN ASSOCIATES LIMITED	1999 HARRISON ST STE 1440 OAKLAND, CA 94612		12/31/2016	NON APPROVED	9/26/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$120,652.00	\$120,652.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004840	AMENDMENT	INCORPORATE REQUIREMENTS FOR ADDITIONAL MEETINGS	MASON TILLMAN ASSOCIATES LIMITED	1999 HARRISON ST STE 1440 OAKLAND, CA 94612		12/31/2016	APPROVED	12/21/2016		OSC	\$120,652.00	\$120,652.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004850	ORIGINAL	APPALACHIAN REGIONAL COMMISSION (ARC) GRANTS	BIG FLATS TOWN OF	476 MAPLE ST BIG FLATS, NY 14814	1/1/2016	6/1/2017	APPROVED	10/3/2016		OSC	\$150,000.00	\$150,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004867	ORIGINAL	PROMOTE LOCAL VINEYARDS AND WINERIES	LONG ISLAND WINE COUNCIL	PO BOX 600 RIVERHEAD, NY 11901	7/1/2015	10/31/2016	APPROVED	12/23/2016		OSC	\$50,000.00	\$50,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004867	ORIGINAL	PROMOTE LOCAL VINEYARDS AND WINERIES	LONG ISLAND WINE COUNCIL	PO BOX 600 RIVERHEAD, NY 11901	12/9/2016	12/9/2016	NON APPROVED	12/15/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$50,000.00	\$50,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	8	C004871	ORIGINAL	TOURISM REPRESENTATION SERVICES FOR THE UNITED KINGDOM	FOUR COMMUNICATIONS LTD	20 ST THOMAS STREET LONDON UNITED KINGDOM SE1 9BF LONDON, SE1 9BF	1/1/2016	12/31/2020	APPROVED	12/6/2016		OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	8	C004871	ORIGINAL	TOURISM REPRESENTATION SERVICES FOR THE UNITED KINGDOM	FOUR COMMUNICATIONS LTD	20 ST THOMAS STREET LONDON UNITED KINGDOM SE1 9BF LONDON, SE1 9BF	1/1/2016	12/31/2020	NON APPROVED	6/24/2016	AGENCY REQUEST - DELAYED AGENCY RESPONSE	OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	3	C004872	ORIGINAL	TRADE DEVELOPMENT SERVICES IN AUSTRALIA BRAZIL CHILE INDIA MEXICO & SOUTH AFRICA	COUNCIL OF GREAT LAKES GOVERNORS INC	20 N WACKER DR STE 2700 CHICAGO, IL 60606	4/1/2016	3/31/2017	APPROVED	6/27/2016		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C004873	ORIGINAL	I LOVE NY WEBSITE - HOSTING & SUPPORT	SIMPLEVIEW LLC	7458 N LA CHOLLA BLVD #100 TUCSON, AZ 85741	1/1/2016	12/31/2016	NON APPROVED	6/2/2016	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$235,708.00	\$235,708.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C004875	ORIGINAL	ADVERTISING & PROMOTIONAL SERVICES	UTICA COMETS LLC	400 ORISKANY ST W UTICA, NY 13502	11/1/2015	12/31/2016	APPROVED	6/17/2016		OSC	\$200,000.00	\$200,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C004876	ORIGINAL	ADVERTISING & PROMOTIONAL SERVICES	SYRACUSE HOCKEY OWNERSHIP TEAM LP	800 SOUTH STATE STREET SYRACUSE, NY 13202	11/1/2015	4/30/2020	APPROVED	6/17/2016		OSC	\$250,000.00	\$250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004877	ORIGINAL	FINGER LAKES TOURISM ALLIANCE TO INCREASE MARKET SHARE	FINGER LAKES TOURISM ALLIANCE	309 LAKE ST PENN YAN, NY 14527	1/1/2016	12/31/2016	APPROVED	6/28/2016		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	BEST VALUE	6	C004880	ORIGINAL	TOURISM REPRESENTATIVE - GERMANY	CIRCLESOLUTION GERMANY LTD	SEELEITN 65 MUENSING GERMANY 82541 MUENSING, 82541	5/1/2016	4/30/2021	NON APPROVED	9/22/2016	DEFINITION OF SCOPE/DELIVERABLE S/MILESTONES INADEQUATE OR MISSING	OSC	\$499,750.00	\$499,750.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	BEST VALUE	6	C004880	ORIGINAL	TOURISM REPRESENTATIVE - GERMANY	CIRCLESOLUTION GERMANY LTD	SEELEITN 65 MUENSING GERMANY 82541 MUENSING, 82541	5/1/2016	4/30/2021	APPROVED	11/14/2016		OSC	\$499,750.00	\$499,750.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004886	ORIGINAL	LONG ISLAND WINE COUNCIL PROMOTE TOURISM	LONG ISLAND WINE COUNCIL	PO BOX 600 RIVERHEAD, NY 11901	1/1/2017	8/31/2017	APPROVED	2/23/2017		OSC	\$50,000.00	\$50,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004890	ORIGINAL	CANISIUS COLLEGE DIV I BASKETBALL PROGRAM	CANISIUS COLLEGE OF BUFFALO	2001 MAIN ST BUFFALO, NY 14208-1098	11/1/2016	10/31/2017	APPROVED	2/24/2017		OSC	\$75,000.00	\$75,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C090129	AMENDMENT	NYSTAR TO DED MERGER TRANSACTIONS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		8/31/2015	APPROVED	6/21/2016		OSC	\$153,533.00	\$153,533.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100117	AMENDMENT	BUDGET MODIFICATION	RENSELLEAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SJE PROSKINE TROY, NY 12180-3590	1/1/2012	12/31/2015	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100123	AMENDMENT	ADD MONEY AND TIME	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		8/31/2016	NON APPROVED	9/6/2016	DEFINITION OF SCOPE/DELIVERABLE MILESTONES INADEQUATE OR MISSING	OSC	\$191,917.00	\$191,917.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100123	AMENDMENT	ADD MONEY AND TIME	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		8/31/2016	APPROVED	12/20/2016		OSC	\$191,917.00	\$191,917.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100126	AMENDMENT	NO COST TIME EXTENSION	RENSELLEAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SJE PROSKINE TROY, NY 12180-3590		12/31/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100184	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2010	6/30/2015	APPROVED	7/21/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110121	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		12/31/2015	NON APPROVED	7/20/2016	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110121	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		12/31/2015	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110122	AMENDMENT	ADDS MONEY AND TIME	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		8/31/2016	NON APPROVED	11/28/2016	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$191,917.00	\$191,917.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110122	AMENDMENT	ADDS MONEY AND TIME	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		8/31/2016	APPROVED	12/22/2016		OSC	\$191,917.00	\$191,917.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110122	AMENDMENT	ADDS MONEY AND TIME	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		8/31/2016	NON APPROVED	12/8/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$191,917.00	\$191,917.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110126	AMENDMENT	BUDGET MODIFICATION	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE, NY 13244	7/1/2011	12/31/2015	APPROVED	4/14/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110148	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN SCIENCE ASSOCIATES LLC	PO BOX 5000 BLDG 400D UPTON, NY 11973-5000		12/31/2017	APPROVED	12/13/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120114	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2012	6/30/2016	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120176	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE, NY 13244		8/31/2016	APPROVED	4/18/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C120183	AMENDMENT	BUDGET MODIFICATION	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE, NY 13244	10/1/2012	8/31/2015	APPROVED	7/21/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130100	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		6/30/2016	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130100	ORIGINAL	HIGH TECH MATCHING GRANT LEVERAGE PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	1/1/2014	12/31/2015	APPROVED	6/20/2016		OSC	\$784,000.00	\$784,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C130186	ORIGINAL	SERVICES & EXPENSES RELATED TO OPERATION OF BUFFALO CENTER OF EXCELLENCE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2013	6/30/2016	APPROVED	4/22/2016		OSC	\$2,372,333.00	\$2,372,333.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130192	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590		8/31/2017	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C140120	ORIGINAL	BUSINESS INCUBATOR & INNOVATION HOT SPOT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2015	12/31/2017	APPROVED	6/13/2016		OSC	\$750,000.00	\$750,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C140122	ORIGINAL	BUSINESS INCUBATOR & INNOVATION HOT SPOT	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA, NY 10595	1/1/2015	12/31/2017	APPROVED	6/14/2016		OSC	\$750,000.00	\$750,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C140123	ORIGINAL	BUSINESS INCUBATOR & INNOVATION HOT SPOT	MOHAWK VALLEY CC FOUNDATION	1101 SHERMAN DR UTICA, NY 13501	1/1/2015	12/31/2017	APPROVED	6/13/2016		OSC	\$750,000.00	\$750,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140125	AMENDMENT	NO COST TIME EXTENSION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		1/31/2016	APPROVED	7/27/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140150	ORIGINAL	HIGH TECH MATCHING GRANT LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2014	7/31/2018	APPROVED	6/14/2016		OSC	\$199,250.00	\$199,250.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140151	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2015	3/31/2018	APPROVED	12/16/2016		OSC	\$300,000.00	\$300,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140190	ORIGINAL	HIGH TECH MATCHING GRANT LEVERAGE PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	8/15/2015	8/14/2020	APPROVED	6/14/2016		OSC	\$3,000,000.00	\$3,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140194	ORIGINAL	HIGH TECH MATCHING GRANT LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2013	6/30/2016	APPROVED	6/14/2016		OSC	\$150,000.00	\$150,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140195	ORIGINAL	HIGH TECH MATCHING GRANT LEVERAGE PROGRAM	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE, NY 13244	4/1/2015	3/31/2018	APPROVED	6/14/2016		OSC	\$319,000.00	\$319,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140207	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2018	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140210	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY IDA	DBA ORANGE COUNTY BUSINESS ACCELERATOR 4 CROTTY LN STE 100 NEW WINDSOR, NY 12553		9/30/2018	NON APPROVED	3/20/2017	NEXT FISCAL YEAR	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C140219	ORIGINAL	BUSINESS INCUBATOR & INNOVATION HOT SPOT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2014	3/31/2017	APPROVED	6/28/2016		OSC	\$375,000.00	\$375,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150096	ORIGINAL	DIGITAL GAMING HUB DEVELOPMENT	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	1/1/2016	12/31/2018	APPROVED	8/15/2016		OSC	\$450,000.00	\$450,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150097	ORIGINAL	DIGITAL GAMING HUB CENTER	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	1/1/2016	12/31/2018	APPROVED	7/13/2016		OSC	\$450,000.00	\$450,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150098	ORIGINAL	DIGITAL GAMING HUB CENTER	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	1/1/2016	12/31/2018	APPROVED	8/8/2016		OSC	\$600,000.00	\$600,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150100	ORIGINAL	HIGH TECHNOLOGY MCHG GRNTS LEVRGE PROG	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	1/1/2016	12/31/2018	NON APPROVED	8/11/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,176,000.00	\$1,176,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150100	ORIGINAL	HIGH TECH MATCHING GRANT LEVERAGE PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	1/1/2016	12/31/2019	APPROVED	9/28/2016		OSC	\$1,568,000.00	\$1,568,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150114	ORIGINAL	FOR SERVICES AND EXPENSES RELATED TO THE OPERATION OF A NANOSCALE AND ENGINEERING FOCUS CENTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2015	9/30/2016	APPROVED	6/16/2016		OSC	\$1,503,000.00	\$1,503,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150121	ORIGINAL	CENTER FOR ADVANCED TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2015	6/30/2020	APPROVED	6/27/2016		OSC	\$4,452,467.00	\$4,452,467.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150123	ORIGINAL	CENTER FOR ADVANCED TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2015	6/30/2020	APPROVED	4/29/2016		OSC	\$4,260,550.00	\$4,260,550.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150124	ORIGINAL	CENTER FOR ADVANCED TECHNOLOGY	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	9/1/2015	6/30/2020	APPROVED	6/20/2016		OSC	\$4,452,467.00	\$4,452,467.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150124	ORIGINAL	CENTERS FOR ADVANCED TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2015	6/30/2020	NON APPROVED	5/23/2016	STS/AC340-S FATALLY FLAWED	OSC	\$4,452,467.00	\$4,452,467.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150125	ORIGINAL	CENTER FOR ADVANCED TECHNOLOGY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	9/1/2015	6/30/2020	APPROVED	8/25/2016		OSC	\$4,452,467.00	\$4,452,467.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150127	ORIGINAL	CENTER FOR ADVANCED TECHNOLOGY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2015	6/30/2020	APPROVED	6/27/2016		OSC	\$4,452,467.00	\$4,452,467.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150144	ORIGINAL	HIGH TECH MATCHING GRANT LEVERAGE PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	9/1/2015	8/31/2020	APPROVED	6/16/2016		OSC	\$3,000,000.00	\$3,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150145	AMENDMENT	NO COST TIME EXTENSION	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590		8/31/2017	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150145	ORIGINAL	RPI SMART LIGHTING SYSTEMS ENGINEERING RESEARCH CENTER	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	9/1/2015	8/31/2016	APPROVED	6/14/2016		OSC	\$600,000.00	\$600,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150146	ORIGINAL	HIGH TECH MATCHING GRANT LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2015	8/31/2017	APPROVED	6/14/2016		OSC	\$215,000.00	\$215,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150147	ORIGINAL	HIGH TECH MATCHING GRANT LEVERAGE PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	9/30/2015	9/29/2019	APPROVED	7/21/2016		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150148	ORIGINAL	HIGH TECH MATCHING GRANT LEVERAGE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2015	6/30/2020	APPROVED	6/14/2016		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150149	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	11/1/2015	10/31/2020	APPROVED	9/28/2016		OSC	\$1,885,000.00	\$1,885,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150150	ORIGINAL	HIGH TECH MATCHING GRANT LEVERAGE PROGRAM	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	9/30/2015	9/29/2019	APPROVED	7/21/2016		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150152	ORIGINAL	HIGH TECHNOLOGY MCHG GRNTS LEVRGE PROG	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	11/1/2015	10/31/2018	APPROVED	1/20/2017		OSC	\$300,000.00	\$300,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150158	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	COLD SPRING HARBOR LABORATORY	DBA COLD SPRING HARBOR LABORATORY PRESS 1 BUNGTOWN RD COLD SPRING HARBOR, NY 11724	2/1/2016	1/31/2021	APPROVED	12/21/2016		OSC	\$350,000.00	\$350,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150181	ORIGINAL	SUNY CENTER OF EXCELLENCE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2015	6/30/2017	APPROVED	2/23/2017		OSC	\$2,000,000.00	\$2,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150185	ORIGINAL	SUNY CENTER OF EXCELLENCE BIOINFORMATICS/LIFE SCIENCES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2017	APPROVED	10/21/2016		OSC	\$2,000,000.00	\$2,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150187	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		12/31/2016	APPROVED	12/14/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150189	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		12/31/2016	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150190	ORIGINAL	SUNY CENTER OF EXCELLENCE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2015	3/31/2016	APPROVED	8/25/2016		OSC	\$250,000.00	\$250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150190	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150220	ORIGINAL	INCUBATOR& INNOVATION HOT SPOT	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	4/1/2016	3/31/2019	APPROVED	11/9/2016		OSC	\$375,000.00	\$375,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150221	ORIGINAL	INNOVATION HOTSPOT & INCUBATOR	ALFRED TECHNOLOGY RESOURCESINC	200 N MAIN ST ALFRED, NY 14802	4/1/2016	3/31/2019	APPROVED	10/7/2016		OSC	\$375,000.00	\$375,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150222	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2016	3/31/2019	APPROVED	10/14/2016		OSC	\$375,000.00	\$375,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150226	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKLYN, NY 11205	4/1/2016	3/31/2019	APPROVED	9/29/2016		OSC	\$375,000.00	\$375,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150227	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	QUEENS ECONOMIC DEVELOPMENT CORP	BORO HALL 12055 QUEENS BLVD RM 309 KEW GARDENS, NY 11424	4/1/2016	3/31/2019	APPROVED	9/28/2016		OSC	\$375,000.00	\$375,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150228	ORIGINAL	INNOVATION HOTSPOT & INCUBATOR	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2016	3/31/2019	APPROVED	12/6/2016		OSC	\$375,000.00	\$375,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150229	ORIGINAL	INNOVATION HOTSPOT & INCUBATOR	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2016	3/31/2019	APPROVED	11/14/2016		OSC	\$375,000.00	\$375,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160086	ORIGINAL	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS - MANUFACTURING EXTENSION PARTNERSHIP	ALLIANCE FOR MANUFACTURING & TECHNOLOGY	59 COURT ST BINGHAMTON, NY 13901	1/1/2016	12/31/2020	APPROVED	6/30/2016		OSC	\$2,875,000.00	\$2,875,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160087	ORIGINAL	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	CENTER FOR ECONOMIC GROWTH	39 NORTH PEARL ST STE 100 ALBANY, NY 12207	1/1/2016	12/31/2020	APPROVED	6/30/2016		OSC	\$2,875,000.00	\$2,875,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160088	ORIGINAL	MANUFACTURING EXTENSION PARTNERSHIP REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	CITEC INC	CLARKSON UNIVERSITY BOX 8561 POTSDAM, NY 13699	1/1/2016	12/31/2020	APPROVED	7/25/2016		OSC	\$2,875,000.00	\$2,875,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160088	ORIGINAL	MANUFACTURING EXTENSION PARTNERSHIP REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	CITEC INC	CLARKSON UNIVERSITY BOX 8561 POTSDAM, NY 13699	1/1/2016	12/31/2020	NON APPROVED	6/30/2016	DEFINITION OF SCOPE/DELIVERABLE MILESTONES INADEQUATE OR MISSING	OSC	\$2,875,000.00	\$2,875,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160089	ORIGINAL	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	CENTRAL NEW YORK TECHNOLOGY DEVELOPMENT ORGANIZATION	445 ELECTRONICS PKWY #206 LIVERPOOL, NY 13088	1/1/2016	12/31/2020	APPROVED	6/30/2016		OSC	\$2,875,000.00	\$2,875,000.00

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ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160090	ORIGINAL	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	WESTERN NEW YORK TECHNOLOGY DEVELOPMENT	726 EXCHANGE ST STE 812 BUFFALO, NY 14210-1476	1/1/2016	12/31/2020	APPROVED	6/30/2016		OSC	\$4,250,000.00	\$4,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160091	ORIGINAL	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	HIGH TECH ROCHESTER INC	150 LUCIUS GORDON DR STE 100 WEST HENRIETTA, NY 14586	1/1/2016	12/31/2020	APPROVED	7/13/2016		OSC	\$4,250,000.00	\$4,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160092	ORIGINAL	MANUFACTURING TECHNOLOGY REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	HUDSON VALLEY TECHNOLOGY DEVELOPMENT CENTER INC	DBA MTEC 180 SOUTH STREET HIGHLAND, NY 12528	1/1/2016	12/31/2020	APPROVED	6/29/2016		OSC	\$4,250,000.00	\$4,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160093	ORIGINAL	MANUFACTURING EXTENSION PARTNERSHIP REGIONAL TECHNOLOGY DEVELOPMENT CENTERS	NEW YORK CITY INDUSTRIAL & TECHNOLOGY ASSISTANCE CORP	DBA ITAC 83 MAIDEN LANE 2ND FLOOR NEW YORK, NY 10038	1/1/2016	12/31/2020	APPROVED	7/7/2016		OSC	\$4,750,000.00	\$4,750,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160094	ORIGINAL	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2020	APPROVED	8/9/2016		OSC	\$4,750,000.00	\$4,750,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160095	ORIGINAL	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS MANUFACTURING EXTENSION PARTNERSHIP	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA, NY 13501	1/1/2016	12/31/2020	APPROVED	6/30/2016		OSC	\$2,875,000.00	\$2,875,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160096	ORIGINAL	REGIONAL TECHNOLOGY DEVELOPMENT CENTERS PROGRAM	FUZEHUB INC DBA FUZEHUB	PO BOX 1186 ALBANY, NY 12201	1/1/2016	12/31/2020	APPROVED	7/7/2016		OSC	\$12,165,970.00	\$12,165,970.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160114	ORIGINAL	SUNY POLYTECHNIC FOCUS CENTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	9/30/2017	APPROVED	1/5/2017		OSC	\$1,503,000.00	\$1,503,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160183	ORIGINAL	CENTER OF EXCELLENCE FOR ENVIRONMENTAL AND ENERGY SYSTEMS RESEARCH	SYRACUSE UNIVERSITY	ATTN: AMY MARTHUR 201 AINSLEY DRIVE SYRACUSE, NY 13244	7/1/2016	6/30/2017	APPROVED	1/23/2017		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160184	ORIGINAL	LEGISLATIVE INITIATIVE - CENTER OF EXCELLENCE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2016	3/31/2017	APPROVED	8/25/2016		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160186	ORIGINAL	SUNYCENTER FOR EXCELLENCE IN MATERIALS INFORMATICS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2017	APPROVED	3/16/2017		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160186	ORIGINAL	SUNY CENTER FOR EXCELLENCE IN MATERIALS INFORMATICS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2017	NON APPROVED	2/2/2017	- CONTRACT CONTENT	OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160187	ORIGINAL	ROCHESTER INSTITUTE OF TECHNOLOGY CENTER OF EXCELLENCE	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	9/1/2016	8/31/2017	APPROVED	2/28/2017		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160189	ORIGINAL	UNIV OF ROCHESTER CENTER OF EXCELLENCE	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	4/1/2016	6/30/2017	APPROVED	10/13/2016		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CMR524B	ORIGINAL	PROJECT MANAGEMENT / TECHNICAL ASSTANCE FOR BROADBAND PROJECTS	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	500 AVERY LN STE A GRIFFISS INDUSTRIAL PARK ROME, NY 13441-4232	10/14/2014	5/1/2016	NON APPROVED	8/31/2016	- SUPPLEMENTAL DOCUMENTATION	OSC	\$291,412.37	\$291,412.37
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CMR524B	ORIGINAL	PROJECT MANAGEMENT / TECHNICAL ASSTANCE FOR BROADBAND PROJECTS	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	500 AVERY LN STE A GRIFFISS INDUSTRIAL PARK ROME, NY 13441-4232	10/14/2014	5/1/2016	APPROVED	10/18/2016		OSC	\$291,412.37	\$291,412.37
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001396	AMENDMENT	1 YEAR HOLDOVER 433 RIVER STREET TROY RENSSELAER COUNTY	FIRST COLUMBIA 433 RIVER ST LLC	22 CENTURY HILL DR STE 301 LATHAM, NY 12110		3/31/2017	APPROVED	7/15/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09970A	AMENDMENT	ELECTRICITY REIMBURMENT 50 VANDERBILT MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	RA 150 MOTOR PARKWAY LLC	PO BOX 30061 NEW YORK, NY 10087-0061	5/1/2006	4/30/2017	APPROVED	1/18/2017		OSC	\$12,189.37	\$12,189.37
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09970A	AMENDMENT	ADDITIONAL FUNDS 150 VANDERBILT MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	RA 150 MOTOR PARKWAY LLC	PO BOX 30061 NEW YORK, NY 10087-0061	5/1/2006	4/30/2017	NON APPROVED	12/5/2016	- COST JUSTIFICATION NEEDED - ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - STS/AC340-S CONTENT	OSC	\$28,422.99	\$28,422.99

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ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09970A	AMENDMENT	HOLDOVER THRU 4/30/2017 150 VANDERBILT MOTOR PARKWAY HAUPPAUGE SUFFOLK COUNTY	RA 150 MOTOR PARKWAY LLC	PO BOX 30061 NEW YORK, NY 10087-0061		4/30/2017	APPROVED	10/3/2016		OSC	\$211,705.63	\$211,705.63
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000272	ORIGINAL	TAXES DUE WEST BAY PLAZA PLATTSBURGH CLINTON COUNTY L009920	PLATTSBURGH CITY OF	6 MILLER ST PLATTSBURGH, NY 12901	12/12/2016	3/31/2017	APPROVED	12/14/2016		OSC	\$2,676.96	\$2,676.96
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000273	ORIGINAL	TAXES WEST BAY PLAZA PLATTSBURGH CLINTON COUNTY L009920	J D DAME	75 BLUFF POINT DR PLATTSBURGH, NY 12901	12/12/2016	3/31/2017	APPROVED	12/14/2016		OSC	\$1,027.84	\$1,027.84
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	S004868	AMENDMENT	2015 FREELANCE WRITERS ONE YEAR CONTRACT RENEWAL - FIRST OF TWO ALLOWED ONE-YEAR RENEWALS	KAREN KIRCHOFER	16 BARTLETT LN DELMAR, NY 12054-1106		9/30/2017	APPROVED	9/8/2016		OSC	\$100,000.00	\$100,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001522	ORIGINAL	TRADEMARK LICENSING AGREEMENT- SUBCONTRACT TO CONTRACT X004852	EVERCLEAR LLC	DBA KINGS WORLDWIDE 1040 45TH AVE LONG ISLAND CITY, NY 11101	1/1/2016	12/31/2018	APPROVED	8/17/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001524	ORIGINAL	TRADEMARK LICENSING AGREEMENT- SUBCONTRACT TO CONTRACT X004852	RAFIA INTERNATIONAL INC	1185 BROADWAY STE 504 NEW YORK, NY 10001	1/1/2016	3/31/2017	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001526	ORIGINAL	TRADEMARK LICENSING AGREEMENT- SUBCONTRACT TO CONTRACT X004852	NEW YORK DOLL COLLECTION INC	11 SOUTH POST LANE AIRMONT, NY 10952	8/1/2016	12/31/2019	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001530	ORIGINAL	TRADEMARK LICENSING AGREEMENT- SUBCONTRACT TO CONTRACT X004852	NEW YORK POPULAR INC	1865 EAST 19TH ST BROOKLYN, NY 11229	1/1/2017	12/31/2019	NON APPROVED	3/10/2017	DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001531	ORIGINAL	TRADEMARK LICENSING AGREEMENT- SUBCONTRACT TO CONTRACT X004852	AMERICAN T-SHIRTS GIFTS INC	2195 ELIZABETH AVE RAHWAY, NJ 07065	1/1/2017	12/31/2019	APPROVED	2/27/2017		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001532	ORIGINAL	TRADEMARK LICENSING AGREEMENT- SUBCONTRACT TO CONTRACT X004852	CITY MERCHANDISE INC	228 40TH ST BROOKLYN, NY 11232	1/1/2017	12/31/2019	NON APPROVED	3/10/2017	DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSTRUCTION	BEST PRICE	1	0000001	ORIGINAL	REHAB NYS MUSEUM CAFE EDUCATION CENTER ALBANY COUNTY	WELCH CONSTRUCTION	8804 COUNTY RD 142 INTERLAKEN, NY 14847			NON APPROVED	10/31/2016	STS/AC340-S CONTENT	OSC	\$277,527.00	\$277,527.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSTRUCTION	BEST PRICE	1	0000002	ORIGINAL	REHAB STATE MUSEUM CAFE CULTURAL EDUCATION CENTER ALBANY NY	WELCH CONSTRUCTION INC	PO BOX 228 MARCELLUS, NY 13108			APPROVED	11/7/2016		OSC	\$277,527.00	\$277,527.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007091	AMENDMENT	PROVIDE ADAPTIVE DRIVING EQUIPMENT ADDITION OF FUNDS	ABILITIES UNLIMITED OF NY INC	90 E JEFFRYN BLVD DEER PARK, NY 11729-5759	8/1/2003	12/31/2018	APPROVED	2/9/2017		OSC	\$121,556.00	\$121,556.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007093	AMENDMENT	PROVIDE ADAPTIVE DRIVING EQUIPMENT INCREASE CONTRACT VALUE	BOULEVARD VAN CITY LLC	2708 NIAGARA FALLS BLVD WHEATFIELD, NY 14304	8/1/2003	12/31/2018	APPROVED	2/1/2017		OSC	\$241,944.00	\$241,944.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C007098	AMENDMENT	VEHICLE MODIFICATION	DRIVE MASTER CO INC	37 DANIEL RD WEST FAIRFIELD, NJ 07004-2521	8/1/2003	12/31/2018	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C007100	AMENDMENT	VESID VEHICLE MODIFICATION	J BUSSANI INC	500 CENTRAL AVE BETHPAGE, NY 11714	8/1/2003	12/31/2018	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C007100	AMENDMENT	VESID VEHICLE MODIFICATION	J BUSSANI INC	500 CENTRAL AVE BETHPAGE, NY 11714	8/1/2003	12/31/2018	APPROVED	7/11/2016		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C007100	AMENDMENT	VESID VEHICLE MODIFICATION	J BUSSANI INC	500 CENTRAL AVE BETHPAGE, NY 11714	8/1/2003	12/31/2018	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C007100	AMENDMENT	VESID VEHICLE MODIFICATION	J BUSSANI INC	500 CENTRAL AVE BETHPAGE, NY 11714	8/1/2003	12/31/2018	APPROVED	8/8/2016		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007100	AMENDMENT	VICTORIA YENZER \$119436	J BUSSANI INC	500 CENTRAL AVE BETHPAGE, NY 11714	8/1/2003	12/31/2018	APPROVED	2/1/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007106	AMENDMENT	VEHICLE MODIFICATION BUDGET MODIFICATION	TIMS TRIM INC	25 BERMAR PARK ROCHESTER, NY 14624	8/1/2003	12/31/2018	APPROVED	1/27/2017		OSC	\$401,286.00	\$401,286.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C010553	ORIGINAL	PROVIDE ADVERTISING SPACE ON NYC TRANSIT AUTHORITY SUBWAYS URBAN PANELS SUBWAY STATIONS	OUTFRONT MEDIA GROUP LLC	PO BOX 33074 NEWARK, NJ 07188	6/20/2016	10/16/2016	APPROVED	10/25/2016		OSC	\$1,606,595.00	\$1,606,595.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C010553	AMENDMENT	11 MONTH CONTRACT EXTENSION	OUTFRONT MEDIA GROUP LLC	PO BOX 33074 NEWARK, NJ 07188		10/2/2016	NON APPROVED	10/14/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,606,595.00	\$1,606,595.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C010702	AMENDMENT	CONTRACT EXTENSION TO CONTINUE PROMOTION OF SUMMER FOOD SERVICE PROGRAM	OUTFRONT MEDIA GROUP LLC	PO BOX 33074 NEWARK, NJ 07188		10/2/2016	APPROVED	9/13/2016		OSC	\$198,134.35	\$198,134.35
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010747	AMENDMENT	CONTRACT VALUE INCREASE TO PAY REMAINING INVOICES	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	EMPIRE INTERPRETING SERVICE 220 S WARREN ST STE 1001 SYRACUSE, NY 13202	6/1/2011	5/31/2016	APPROVED	9/19/2016		OSC	\$57,413.50	\$57,413.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010771	ORIGINAL	CONTRACT ASSIGNMENT FOR POSTER ADVERTISEMENTS	LAMAR TRANSIT LLC	PO BOX 96030 BATON ROUGE, LA 70896	8/1/2015	8/1/2015	NON APPROVED	8/23/2016	INCORRECT STS VALUE	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010771	AMENDMENT	CONTRACT CLOSE OUT DUE TO ASSIGNMENT	LAMAR TRANSIT ADVERTISING	47 RAILROAD AVE ALBANY, NY 12205		8/1/2015	APPROVED	9/12/2016		OSC	(\$0.67)	\$0.67
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010771	ORIGINAL	CONTRACT ASSIGNMENT FOR POSTER ADVERTISEMENTS	LAMAR TRANSIT LLC	PO BOX 96030 BATON ROUGE, LA 70896	8/1/2015	8/1/2015	APPROVED	9/12/2016		OSC	\$0.67	\$0.67
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010771	AMENDMENT	CONTRACT RENEWAL	LAMAR TRANSIT LLC	PO BOX 96030 BATON ROUGE, LA 70896		7/31/2016	APPROVED	9/21/2016		OSC	\$271,540.00	\$271,540.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010773	AMENDMENT	3 YEAR RENEWAL	AMERICAN ASSOC OF VETERINARYSTATE BOARDS	300 WEST 22ND STREET SUITE 101 KANSAS CITY, MO 64108		2/28/2016	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010778	AMENDMENT	ONE YEAR EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		6/30/2017	APPROVED	1/10/2017		OSC	(\$105,583.37)	\$105,583.37
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010779	AMENDMENT	ONE YEAR EXTENSION	DOMINICAN COLLEGE	470 WESTERN HWY ORANGEBURG, NY 10962		6/30/2017	APPROVED	1/10/2017		OSC	(\$100,367.00)	\$100,367.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010834	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	1000 THOMAS JEFFERSON ST NW WASHINGTON, DC 20007		12/31/2016	APPROVED	5/9/2016		OSC	\$1,390,000.00	\$1,390,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010858	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIT SHAKER RD ALBANY, NY 12205		6/30/2017	NON APPROVED	12/29/2016	DELAYED AGENCY RESPONSE	OSC	\$70,847.00	\$70,847.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010859	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	MONROE NO 1 BOCES	41 OCONNOR RD FAIRPORT, NY 14450		6/30/2017	APPROVED	11/17/2016		OSC	\$66,081.00	\$66,081.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010860	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK, NY 14513-1863		6/30/2017	APPROVED	11/17/2016		OSC	\$118,763.00	\$118,763.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010861	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	NASSAU BOCES	71 CLINTON AVE GARDEN CITY, NY 11530		6/30/2017	APPROVED	11/17/2016		OSC	\$123,028.00	\$123,028.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010862	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE, NY 11772-1869		6/30/2017	APPROVED	11/17/2016		OSC	\$141,225.00	\$141,225.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010863	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892		6/30/2017	APPROVED	12/2/2016		OSC	\$109,762.00	\$109,762.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010864	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	MADISON-ONEIDA BOCES	4937 SPRING RD VERONA, NY 13478		6/30/2017	APPROVED	11/17/2016		OSC	\$1,039.00	\$1,039.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010865	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE, NY 13221-4754		6/30/2017	APPROVED	1/10/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010865	AMENDMENT	ONE YEAR RENEWAL	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE, NY 13221-4754		6/30/2017	NON APPROVED	11/7/2016	CONTRACT CONTENT	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010866	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	SCHUYLER-STEUBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	459 PHILO RD ELMIRA, NY 14903		6/30/2017	APPROVED	7/14/2016		OSC	\$98,212.00	\$98,212.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010867	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	WESTCHESTER SOUTHERN BOCES	17 BERKLEY DR PORT CHESTER, NY 10573-1422		6/30/2017	APPROVED	11/17/2016		OSC	\$117,999.00	\$117,999.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010868	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ, NY 12561		6/30/2017	APPROVED	7/19/2016		OSC	\$138,882.00	\$138,882.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010868	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ, NY 12561		6/30/2017	NON APPROVED	7/15/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$138,882.00	\$138,882.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010869	AMENDMENT	2ND OF TWO 1-YEAR RENEWALS	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON, NY 13905		6/30/2017	APPROVED	12/2/2016		OSC	\$114,781.00	\$114,781.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010927	AMENDMENT	FINAL ONE YEAR RENEWAL	SKIDMORE COLLEGE	815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866		3/31/2017	APPROVED	7/15/2016		OSC	\$464,423.00	\$464,423.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010959	AMENDMENT	ONE YEAR EXTENSION	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE, NY 13221-4754		6/30/2017	NON APPROVED	11/28/2016	DELAYED AGENCY RESPONSE	OSC	\$725,000.00	\$725,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010959	AMENDMENT	ONE YEAR EXTENSION	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE, NY 13221-4754		6/30/2017	APPROVED	12/23/2016		OSC	\$725,000.00	\$725,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011069	AMENDMENT	ONE YEAR RENEWAL	CLASS MEASURES INC	100 TOWER PARK DR STE A WOBURN, MA 01801		6/30/2017	APPROVED	6/1/2016		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011075	AMENDMENT	16 MONTH EXTENSION	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE, NY 13221-4754		11/30/2017	APPROVED	12/12/2016		OSC	\$144,450.00	\$144,450.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011076A	AMENDMENT	FACILITIES PROGRAM MANAGEMENT AGREEMENT NYS MUSEUM GALLERY UPGRADE ALBANY COUNTY	DASNY	515 BROADWAY ALBANY, NY 12207	4/15/2015	6/30/2018	APPROVED	11/29/2016		OSC	\$3,431,000.00	\$3,431,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C011091	ORIGINAL	TEACHER CERTIFICATION GRANT INITIATIVE	EASTER SEALS NEW YORK INC	633 THIRD AVENUE 6TH FLOOR NEW YORK, NY 10017	7/1/2014	6/30/2016	APPROVED	6/14/2016		OSC	\$39,968.00	\$39,968.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011096	AMENDMENT	ADDS MONEY	NEW YORK LEAGUE FOR EARLY LEARNING INC	401 WEST 34TH ST NEW YORK, NY 10001	7/1/2011	6/30/2016	APPROVED	2/8/2017		OSC	\$8,423.00	\$8,423.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011257	AMENDMENT	4TH OF FOUR 1-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		6/30/2017	APPROVED	2/8/2017		OSC	\$140,000.00	\$140,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011337	AMENDMENT	ADDS MONEY	REHAB TECH CONSULTING LLC	PO BOX 423 BALDWINVILLE, NY 13027	1/1/2014	12/31/2018	APPROVED	1/26/2017		OSC	\$54,281.00	\$54,281.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011346	AMENDMENT	ADDS MONEY	BEST ASSOCS INC	629 FIFTH AVE STE 110 PELHAM, NY 10803	1/1/2014	12/31/2018	APPROVED	2/3/2017		OSC	\$142,442.00	\$142,442.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011346	AMENDMENT	ADDS MONEY	BEST ASSOCS INC	629 FIFTH AVE STE 110 PELHAM, NY 10803	1/1/2014	12/31/2018	NON APPROVED	1/26/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$142,442.00	\$142,442.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011370	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF BROOME COUNTY	232 MAIN ST BINGHAMTON, NY 13905	1/1/2014	12/31/2018	APPROVED	2/17/2017		OSC	\$179,726.00	\$179,726.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011421	AMENDMENT	ADDS MONEY	FRANKLIN-ESSEX-HAMILTON BOCES	PO BOX 28 23 HUSLIE LA MALONE, NY 12863	1/1/2014	12/31/2018	APPROVED	3/8/2017		OSC	\$200,701.00	\$200,701.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011462	AMENDMENT	ADDS MONEY	LEARN DISABILITIES ASSOC OF CNY	212 EAST MANILUS ST EAST SYRACUSE, NY 13057	1/1/2014	12/31/2018	APPROVED	2/17/2017		OSC	\$244,351.00	\$244,351.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011478	AMENDMENT	ADDS MONEY	MARYHAVEN CENTER OF HOPE	51 TERRYVILLE RD PT JEFFERSON STATION, NY 11776	1/1/2014	12/31/2018	APPROVED	2/17/2017		OSC	\$448,561.00	\$448,561.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011548	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2014	12/31/2018	APPROVED	1/26/2017		OSC	\$205,642.00	\$205,642.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011570	AMENDMENT	ADDS MONEY	SMART STAFFING GROUP	82 WASHINGTON ST STE 203A POUGHKEEPSIE, NY 12601	1/1/2014	12/31/2018	APPROVED	3/16/2017		OSC	\$251,602.00	\$251,602.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011597	AMENDMENT	ADDS MONEY	TRI BORO DRIVER REHABILITATION & MOBILITY SERVICES INC	1642 CONEY ISLAND AVE BROOKLYN, NY 11230	1/1/2014	12/31/2018	APPROVED	12/22/2016		OSC	\$256,798.00	\$256,798.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011627	AMENDMENT	ADDS MONEY	COMMUNITY OPTIONS NEW YORK INC	16 FARBER ROAD PRINCETON, NJ 08540	1/1/2014	12/31/2018	APPROVED	2/17/2017		OSC	\$546,534.00	\$546,534.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011887	AMENDMENT	RENEWAL	SALAMANCA CITY SCHOOL DISTRICT	50 IROQUOIS DR SALAMANCA, NY 14779-1398		6/30/2016	APPROVED	7/19/2016		OSC	\$544,966.00	\$544,966.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011888	AMENDMENT	RENEWAL	SILVER CREEK SCHOOL DISTRICT	PO BOX 270 SILVER CREEK, NY 14136-0270		6/30/2016	NON APPROVED	8/10/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$259,550.00	\$259,550.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011888	AMENDMENT	RENEWAL	SILVER CREEK SCHOOL DISTRICT	PO BOX 270 SILVER CREEK, NY 14136-0270		6/30/2016	APPROVED	9/2/2016		OSC	\$259,550.00	\$259,550.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011889	AMENDMENT	RENEWAL	GOWANDA CENTRAL SCHOOL DISTRICT	10674 PROSPECT ST GOWANDA, NY 14070		6/30/2016	APPROVED	7/19/2016		OSC	\$292,400.00	\$292,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011890	AMENDMENT	RENEWAL	LAFAYETTE SCHOOL DISTRICT	5957 US ROUTE 20 LAFAYETTE, NY 13084		6/30/2016	APPROVED	7/7/2016		OSC	\$624,311.00	\$624,311.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011891	AMENDMENT	RENEWAL	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON, NY 12937		6/30/2016	APPROVED	9/15/2016		OSC	\$1,699,978.00	\$1,699,978.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011892	AMENDMENT	RENEWAL	MASSENA SCHOOL DISTRICT	84 NIGHTENGALE AVE MASSENA, NY 13662-2594		6/30/2016	APPROVED	7/19/2016		OSC	\$294,408.00	\$294,408.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011895	AMENDMENT	RENEWAL	AKRON CENTRAL SCHOOL DISTRICT	47 BLOOMINGDALE AVE AKRON, NY 14001-1197		6/30/2016	APPROVED	7/19/2016		OSC	\$158,395.00	\$158,395.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011910	AMENDMENT	ADDS MONEY	ICD INTERNATIONAL CENTER FOR THE DISABLED INC	DBA INSTITUTE FOR CAREER DEVELOPMENT 123 WILLIAMS ST 5TH FL NEW YORK, NY 10038	3/1/2014	12/31/2017	APPROVED	9/29/2016		OSC	\$2,193,184.00	\$2,193,184.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011913	AMENDMENT	ADDS MONEY	APEX TECHNICAL SCHOOL	2102 QUEENS PLAZA S LONG ISLAND CITY, NY 11101	3/1/2014	12/31/2017	APPROVED	9/12/2016		OSC	\$874,314.00	\$874,314.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011918	AMENDMENT	ADDS MONEY	HUNTER BUSINESS SCHOOL	3601 HEMPSTEAD TURN PIKE UNIT 19 LEVITTOWN, NY 11756	3/1/2014	12/31/2017	APPROVED	9/8/2016		OSC	\$1,305,075.00	\$1,305,075.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011919	AMENDMENT	ADDS MONEY	ELECTRICAL TRAINING CENTER INC	65 ELM ST COPAIGUE, NY 11726	3/1/2014	12/31/2017	APPROVED	9/8/2016		OSC	\$665,311.00	\$665,311.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011920	AMENDMENT	ADDS MONEY	THE REFRIGERATION INSTITUTE INC	545 EIGHTH AVE 2ND FL NEW YORK, NY 10018	3/1/2014	12/31/2017	APPROVED	9/8/2016		OSC	\$260,095.00	\$260,095.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011929	AMENDMENT	ADDS MONEY	NEW AGE TRAINING	145 W 30TH ST 8TH FL NEW YORK, NY 10001	3/1/2014	12/31/2017	APPROVED	9/15/2016		OSC	\$118,929.00	\$118,929.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011932	AMENDMENT	ADDS MONEY	MODERN WELDING SCHOOL	1842 STATE ST SCHENECTADY, NY 12304	3/1/2014	12/31/2017	APPROVED	9/29/2016		OSC	\$146,788.00	\$146,788.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011933	AMENDMENT	ADDS MONEY	NEW YORK AUTOMOTIVE AND DIESELINSTITUTE	1931 MOTT AVE FAR ROCKAWAY, NY 11691	3/1/2014	12/31/2017	APPROVED	9/20/2016		OSC	\$73,353.00	\$73,353.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011934	AMENDMENT	ADDS MONEY	CAPRI SCHOOL OF HAIR DESIGN INC	251 WEST ROUTE 59 NANUET, NY 10954	3/1/2014	12/31/2017	APPROVED	10/4/2016		OSC	\$194,218.00	\$194,218.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011944	AMENDMENT	ADDS MONEY	PM SCHENECTADY LLC	411 STATE ST SCHENECTADY, NY 12305	3/1/2014	12/31/2017	APPROVED	9/8/2016		OSC	\$124,116.00	\$124,116.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011945	AMENDMENT	ADDS MONEY	BERK TRADE SCHOOL INC	33-09 QUEENS BOULEVARD LONG ISLAND CITY, NY 11101	3/1/2014	12/31/2017	APPROVED	10/17/2016		OSC	\$70,958.00	\$70,958.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011946	AMENDMENT	ADDS MONEY	ELIZABETH PIERCE OLIVEST MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO, NY 14209	3/1/2014	12/31/2017	APPROVED	9/26/2016		OSC	\$37,011.00	\$37,011.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011949	AMENDMENT	ADDS MONEY	BRITTANY SCHOOLS LTD	3274 HEMPSTEAD TPKE LEVITTOWN, NY 11756	3/1/2014	12/31/2017	APPROVED	10/11/2016		OSC	\$118,219.00	\$118,219.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011954	AMENDMENT	ADDS MONEY	BABYLON BEAUTY SCHOOL OF SMHTTOWN	544 RTE 111 HAUPPAUGE, NY 11788	3/1/2014	12/31/2017	APPROVED	10/4/2016		OSC	\$80,645.00	\$80,645.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011956	AMENDMENT	ADDS MONEY	CHRISTINE VALMY INTERNATIONAL SCHOOL OF ESTHETICS INC	261 5TH AVE 24TH FL NEW YORK, NY 10016	3/1/2014	12/31/2017	APPROVED	9/26/2016		OSC	\$38,144.00	\$38,144.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011960	AMENDMENT	ADDS MONEY	INTERNATIONAL DEVELOPMENT INSTITUTE INC IDI	PO BOX 20260 NEW YORK, NY 10001	3/1/2014	12/31/2017	APPROVED	10/7/2016		OSC	\$86,294.00	\$86,294.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011962	AMENDMENT	ADDS MONEY	NEW YORK STATE SCHOOL FOR MEDICAL AND DENTAL ASSISTANTS	33-10 QUEENS BLVD 2ND FL LONG ISLAND CITY, NY 11101	3/1/2014	12/31/2017	APPROVED	9/8/2016		OSC	\$106,269.00	\$106,269.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011968	AMENDMENT	ADDS MONEY	BEAUTY SCHOOL OF MIDDLETOWN	225 DOLSON AVE SUITE 100 MIDDLETOWN, NY 10940	3/1/2014	12/31/2017	APPROVED	9/28/2016		OSC	\$179,137.00	\$179,137.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011975	AMENDMENT	ADDS MONEY	AVEDA INSTITUTE INC	233 SPRING ST NEW YORK, NY 10013	3/1/2014	12/31/2017	APPROVED	9/30/2016		OSC	\$33,167.00	\$33,167.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011976	AMENDMENT	ADDS MONEY	THE ORLO SCHOOL OF HAIRDRESSING AND COSMETOLOGY	232 N ALLEN ST ALBANY, NY 12206	3/1/2014	12/31/2017	APPROVED	9/12/2016		OSC	\$21,326.00	\$21,326.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011979	AMENDMENT	ADDS MONEY	EMPIRE EDUCATION CORP	855 CENTRAL AVE ALBANY, NY 12206	3/1/2014	12/31/2017	APPROVED	2/13/2017		OSC	\$29,444.05	\$29,444.05

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011980	AMENDMENT	ADDS MONEY	LONG ISLAND NAIL & SKIN CARE INSTITUTE	3709 HEMPSTEAD TPKE LEVITTOWN, NY 11756	3/1/2014	12/31/2017	APPROVED	10/14/2016		OSC	\$18,943.00	\$18,943.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011982	AMENDMENT	ADDS MONEY	THE MANHATTAN INSTITUTE	45 WEST 34TH STREET 5TH FLOOR NEW YORK, NY 10001	3/1/2014	12/31/2017	APPROVED	9/20/2016		OSC	\$16,656.00	\$16,656.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011983	AMENDMENT	ADDS MONEY	BOMAR BEAUTY SCHOOL	DBA HAIR DESIGN INSTITUTE 500 8TH AVE 8TH FL NEW YORK, NY 10018	3/1/2014	12/31/2017	APPROVED	9/26/2016		OSC	\$52,713.00	\$52,713.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011984	AMENDMENT	ADDS MONEY	WESTCHESTER SCHOOL FOR DENTAL ASSISTANTS LLC	33 W MAIN ST SUITE 206 ELMSFORD, NY 10523	3/1/2014	12/31/2017	APPROVED	9/12/2016		OSC	\$21,961.00	\$21,961.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011986	AMENDMENT	ADDS MONEY	NEW YORK SCHOOL OF ESTHETICS & DAY SPA INC	14 NORTH BROADWAY TARRYTOWN, NY 10591	3/1/2014	12/31/2017	APPROVED	9/13/2016		OSC	\$24,209.00	\$24,209.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011988	AMENDMENT	ADDS MONEY	CAMBRIDGE BUSINESS INSTITUTE	545 8TH AVE SUITE 1210 NEW YORK, NY 10018	3/1/2014	12/31/2017	APPROVED	9/30/2016		OSC	\$89,056.00	\$89,056.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011993	AMENDMENT	ADDS MONEY	MAKE UP DESIGNORY INC	65 BROADWAY 15TH FL NEW YORK, NY 10006	3/1/2014	12/31/2017	APPROVED	9/12/2016		OSC	\$40,082.00	\$40,082.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011994	AMENDMENT	ADDS MONEY	GWGJ INC	DBA THE SALON PROFESSIONAL ACADEMY INC 2309 EGGERT RD TONAWANDA, NY 14150	3/1/2014	12/31/2017	APPROVED	9/21/2016		OSC	\$29,622.00	\$29,622.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012002	AMENDMENT	ADDS MONEY	WESTCHESTER SCHOOL OF BEAUTY CULTURE INC	6 GRAMATAN AVE MT VERNON, NY 10550	3/1/2014	12/31/2017	APPROVED	9/12/2016		OSC	\$32,437.00	\$32,437.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012003	AMENDMENT	ADDS MONEY	PAYLESS ENTERPRISES INC ACCESS CAREERS	STE 201 474 FULTON AVE HEMPSTEAD, NY 11550	3/1/2014	12/31/2017	APPROVED	9/27/2016		OSC	\$19,627.00	\$19,627.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012006	AMENDMENT	ADDS MONEY	ACCESS CAREERS INC	25 ELM PLACE STE 201 BROOKLYN, NY 11201	3/1/2014	12/31/2017	APPROVED	9/30/2016		OSC	\$38,411.00	\$38,411.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012008	AMENDMENT	ADDS MONEY	ML SENEAL INC	108 DIX AVE GLENS FALLS, NY 12901	3/1/2014	12/31/2017	APPROVED	10/20/2016		OSC	\$68,263.00	\$68,263.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012009	AMENDMENT	ADDS MONEY	ATELIER ESTHETIQUE INSTITUTE OF ESTHETICS	154 WEST 14TH ST STE 901 NEW YORK, NY 10011	3/1/2014	12/31/2017	APPROVED	10/24/2016		OSC	\$36,112.00	\$36,112.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012013	AMENDMENT	ADDING MONEY THROUGH PROCUREMENT	SAE INSTITUTE OF TECHNOLOGY	218 W 18TH ST 4TH FL NEW YORK, NY 10011	3/1/2014	12/31/2017	NON APPROVED	11/28/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$29,315.00	\$29,315.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012013	AMENDMENT	ADDS MONEY	SAE INSTITUTE OF TECHNOLOGY	218 W 18TH ST 4TH FL NEW YORK, NY 10011	3/1/2014	12/31/2017	APPROVED	12/22/2016		OSC	\$29,315.00	\$29,315.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012015	AMENDMENT	ADDS MONEY	INSTITUTE FOR INTEGRATIVE NUTRITION	245 5TH AVE, FLOOR 7 ATTN:KERRY H NEW YORK, NY 10016	3/1/2014	12/31/2017	APPROVED	12/22/2016		OSC	\$6,870.00	\$6,870.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012024	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	NEW YORK FILM ACADEMY INC	100 E 17TH ST NEW YORK, NY 10003	10/1/2016	12/31/2017	APPROVED	9/1/2016		OSC	\$172,800.00	\$172,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012025	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	BIG APPLE TRAINING	4653 WHITE PLAINS RD BRONX, NY 10470	2/1/2015	12/31/2017	APPROVED	4/20/2016		OSC	\$53,427.00	\$53,427.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012046	AMENDMENT	1ST OF TWO 1-YEAR RENEWALS	TRANSPERFECT TRANSLATIONS INTERNATIONAL	3 PARK AVE 39TH FL NEW YORK, NY 10016		8/31/2017	APPROVED	3/20/2017		OSC	\$280,000.00	\$280,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012066	AMENDMENT	ONE YEAR RENEWAL	DATA RECOGNITION CORPORATION	13490 BASS LAKE RD MAPLE GROVE, MN 55311		12/31/2017	NON APPROVED	3/17/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$936,118.00	\$936,118.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012116	AMENDMENT	ADDS MONEY	CONTINENTAL SCHOOL OF BEAUTY CULTURE LTD	633 JEFFERSON RD ROCHESTER, NY 14623	3/1/2014	12/31/2017	APPROVED	9/15/2016		OSC	\$238,325.00	\$238,325.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012146	AMENDMENT	ONE YEAR EXTENSION	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701		12/31/2017	APPROVED	1/12/2017		OSC	\$156,680.00	\$156,680.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012271	AMENDMENT	ADMINISTER GEOLOGIST PROFESSIONAL EXAM - AMENDMENT VALUE IS EXAM FEES COLLECTED BY VENDOR	CASTLE WORLDWIDE INC	900 PERIMETER DR STE 6 MORRISVILLE, NC 27560	1/1/2015	12/31/2019	APPROVED	3/10/2017		OSC	\$84,630.00	\$84,630.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012286	AMENDMENT	ASSESSMENT OF HOMELESS EDUCATION PROGRAMMING	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701		9/30/2016	NON APPROVED	5/13/2016	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012286	AMENDMENT	4 MONTH EXTENSION	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701		9/30/2016	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012288	AMENDMENT	1 YEAR RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2017	APPROVED	9/21/2016		OSC	\$500,000.00	\$500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C012450	ORIGINAL	TEST DEVELOPMENT SERVICES FOR SELECTED REGENTS EXAMS AND GRADES 4 AND 8 SCIENCE TEST PROGRAMS	NCS PEARSON INC	13036 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/1/2015	9/30/2018	APPROVED	4/20/2016		OSC	\$4,761,676.00	\$4,761,676.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012514	AMENDMENT	3 MONTH EXTENSION	REIMAGINE EXCELLENCE AND ACHIEVEMENT CONSULTING HOUSE	557 GRAND CONCOURSE STE 3-167 BRONX, NY 10451		6/30/2016	APPROVED	8/4/2016		OSC	\$52,000.00	\$52,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012514	AMENDMENT	3 MONTH EXTENSION	REIMAGINE EXCELLENCE AND ACHIEVEMENT CONSULTING HOUSE	557 GRAND CONCOURSE STE 3-167 BRONX, NY 10451		3/31/2016	APPROVED	5/12/2016		OSC	\$52,000.00	\$52,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012521	ORIGINAL	VOCATIONAL AND TECHNICAL EDUCATION SERVICES FOR NYS SCHOOL FOR THE DEAF	MADISON-ONEIDA BOCES	4937 SPRING RD VERONA, NY 13478	7/1/2015	6/30/2016	APPROVED	6/16/2016		OSC	\$110,647.29	\$110,647.29
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	BEST VALUE	10	C012537	ORIGINAL	THINK BREAKFAST MEDIA CAMPAIGN FOR NYS STUDENTS	JMH EDUCATION MARKETING	75 BROAD STREET 33RD FLOOR NEW YORK, NY 10004	8/1/2016	7/31/2018	APPROVED	9/1/2016		OSC	\$1,705,000.00	\$1,705,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	BEST VALUE	10	C012537	ORIGINAL	THINK BREAKFAST MEDIA CAMPAIGN FOR NYS STUDENTS	JMH EDUCATION MARKETING	75 BROAD STREET 33RD FLOOR NEW YORK, NY 10004	11/1/2015	10/31/2020	NON APPROVED	4/12/2016	STS/AC340-S FATALLY FLAWED - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$4,572,000.00	\$4,572,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012545	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	CHEEKTOWAGA-MARYVALE UNION FREE SCHOOL DISTRICT	1050 MARYVALE DR CHEEKTOWAGA, NY 14225-2324	1/1/2016	12/31/2017	APPROVED	4/26/2016		OSC	\$41,910.00	\$41,910.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012546	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	KENMORE-TOWN OF TONAWANDA SCHOOL DISTRICT	1500 COLVIN BLVD KENMORE, NY 14223-1196	1/1/2016	12/31/2017	APPROVED	4/26/2016		OSC	\$18,690.00	\$18,690.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012556	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	BEST RESOURCE CENTER INC	49 GRAND ST NEWBURGH, NY 12550	1/1/2016	12/31/2017	APPROVED	5/11/2016		OSC	\$23,400.00	\$23,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012569	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2017	NON APPROVED	4/14/2016	AGENCY REQUEST	OSC	\$48,000.00	\$48,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012569	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2017	APPROVED	4/26/2016		OSC	\$48,000.00	\$48,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012575	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	MADISON-ONEIDA BOCES	4937 SPRING RD VERONA, NY 13478	1/1/2016	12/31/2017	NON APPROVED	4/14/2016	AGENCY REQUEST	OSC	\$41,578.00	\$41,578.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012575	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	MADISON-ONEIDA BOCES	4937 SPRING RD VERONA, NY 13478	1/1/2016	12/31/2017	APPROVED	4/28/2016		OSC	\$41,578.00	\$41,578.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012587	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	1/1/2016	12/31/2017	NON APPROVED	4/14/2016	AGENCY REQUEST	OSC	\$111,660.00	\$111,660.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012587	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	1/1/2016	12/31/2017	APPROVED	4/28/2016		OSC	\$111,660.00	\$111,660.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012593	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2016	12/31/2017	APPROVED	4/28/2016		OSC	\$160,100.00	\$160,100.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012593	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2016	12/31/2017	NON APPROVED	4/14/2016	AGENCY REQUEST	OSC	\$160,100.00	\$160,100.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012597	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2016	12/31/2017	APPROVED	4/28/2016		OSC	\$408,734.00	\$408,734.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012597	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2016	12/31/2017	NON APPROVED	4/14/2016	AGENCY REQUEST	OSC	\$408,734.00	\$408,734.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012598	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	1/1/2016	12/31/2017	APPROVED	4/28/2016		OSC	\$119,154.00	\$119,154.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	64	C012598	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	1/1/2016	12/31/2017	NON APPROVED	4/14/2016	AGENCY REQUEST	OSC	\$119,154.00	\$119,154.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	4	C012602	ORIGINAL	NYC PRESCHOOL BILINGUAL/ENGLISH AS A NEW LANGUAGE PROFESSIONAL DEVELOPMENT CENTER	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	1/1/2016	12/31/2020	APPROVED	4/26/2016		OSC	\$499,675.00	\$499,675.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	4	C012616	ORIGINAL	ASL SERVICES -NYS SCHOOL FOR THE DEAF	CSI NORTHEAST INC	DBA INTERPRETEK 75 HIGHPOWER RD ROCHESTER, NY 14623	9/1/2015	8/31/2018	APPROVED	5/9/2016		OSC	\$421,813.44	\$421,813.44
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012642	ORIGINAL	NATIVE AMERICAN TUITION	SOUTHAMPTON SCHOOL DISTRICT	70 LELAND LN SOUTHAMPTON, NY 11968-5089	7/1/2014	6/30/2019	APPROVED	5/27/2016		OSC	\$26,000,000.00	\$26,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012643	ORIGINAL	NATIVE AMERICAN TUITION	CENTER MORICHES SCHOOL DISTRICT	5111 MAIN ST CTR MORICHES, NY 11934-2299	7/1/2014	6/30/2019	APPROVED	5/20/2016		OSC	\$11,251,000.00	\$11,251,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012644	ORIGINAL	NATIVE AMERICAN TUITION	SILVER CREEK SCHOOL DISTRICT	PO BOX 270 SILVER CREEK, NY 14136-0270	7/1/2014	6/30/2019	APPROVED	5/20/2016		OSC	\$5,830,000.00	\$5,830,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012645	ORIGINAL	TUITION FOR NATIVE AMERICANS	SALAMANCA CITY SCHOOL DISTRICT	50 IROQUOIS DR SALAMANCA, NY 14779-1398	7/1/2014	6/30/2019	APPROVED	4/29/2016		OSC	\$19,380,000.00	\$19,380,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	C012649	ORIGINAL	HIGH SCHOOL EQUIVALENCY ADMINISTRATION IN ULSTER COUNTY	KINGSTON SCHOOL DISTRICT	61 CROWN ST KINGSTON, NY 12401-3833	2/1/2016	12/31/2017	APPROVED	5/10/2016		OSC	\$32,974.00	\$32,974.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012659	ORIGINAL	STATEWIDE CENTER FOR SCHOOL HEALTH	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT, NY 14559-1709	2/1/2016	1/31/2021	APPROVED	5/26/2016		OSC	\$3,007,388.00	\$3,007,388.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	15	C012662	ORIGINAL	PROGRAMMER TO SUPPORT CURRENT CASE MANAGEMENT SYSTEM AND DEPLOY NEW SYSTEM	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	6/1/2016	6/15/2017	APPROVED	7/8/2016		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C012677	ORIGINAL	DEVELOPMENT MONITORING REVIEW AND EVALUATION OF THE STATE PLAN FOR INDEPENDENT LIVING (SPIL)	NEW YORK STATE INDEPENDENT LIVING COUNCIL INC	111 WASHINGTON AVE STE 101 ALBANY, NY 12210	10/1/2016	9/30/2019	APPROVED	11/15/2016		OSC	\$1,301,826.00	\$1,301,826.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012681	ORIGINAL	TUITION REIMBURSEMENT FOR NATIVE AMERICAN STUDENTS	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON, NY 12937	7/1/2015	6/30/2020	APPROVED	9/2/2016		OSC	\$19,755,068.00	\$19,755,068.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012682	ORIGINAL	OPERATION OF ST REGIS MOHAWK SCHOOL	SALMON RIVER SCHOOL DISTRICT	637 COUNTY RTE 1 FT COVINGTON, NY 12937	7/1/2015	6/30/2020	APPROVED	9/2/2016		OSC	\$27,939,000.00	\$27,939,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012686	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	AMERICAN SIGN LANGUAGE INC	444 EAST 20TH ST STE ME NEW YORK, NY 10009	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$443,200.00	\$443,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012687	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	BILINGUAL PROFESSIONAL AGENCY INC	ACCOUNTING DEPARTMENT 1663 EAST 17TH ST 2ND FL BROOKLYN, NY 11229	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$3,573,150.00	\$3,573,150.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012688	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	CSI NORTHEAST INC	DBA INTERPRETEK 75 HIGHPOWER RD ROCHESTER, NY 14623	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$1,261,775.00	\$1,261,775.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012689	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	DEAF ACCESS SERVICES INC	2495 MAIN ST STE 446 BUFFALO, NY 14214	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$829,080.00	\$829,080.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012690	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	DEAF & HARD OF HEARING INTERPRETING SERVICES INC	155 E 30TH ST STE 4-A NEW YORK, NY 10016	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$176,400.00	\$176,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012691	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$239,610.00	\$239,610.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012692	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$2,085,930.00	\$2,085,930.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012693	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	MULTICULTURAL ASSOCIATION OF MEDICAL INTERPRETERS OF CNY	287 GENESEE ST UTICA, NY 13501	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$921,543.00	\$921,543.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012694	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	NATURAL LANGUAGES LLC	924 BERGEN AVE STE 286 JERSEY CITY, NJ 07306-3018	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$202,860.00	\$202,860.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012695	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	SERVICES BRIDGES INC	8666 BUFFALO AVE NIAGARA FALLS, NY 14304	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$552,720.00	\$552,720.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012696	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	SIGN LANGUAGE CONNECTION INC	3495 WINTON PL BLD E STE 210 ROCHESTER, NY 14623	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$635,224.00	\$635,224.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012697	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	SIGN LANGUAGE RESOURCES INC	400 STONT BROOK COURT SUITE 3 NEWBURGH, NY 12550	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$1,624,670.00	\$1,624,670.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012698	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	TACONIC RESOURCES FOR INDEPENDENCE INC	82 WASHINGTON ST STE 214 POUGHKEEPSIE, NY 12601-2305	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$145,163.00	\$145,163.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012699	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	THE WORKSHOP INC	339 BROADWAY MENANDS, NY 12204	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$479,220.00	\$479,220.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012700	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	EMPIRE INTERPRETING SERVICE 220 S WARREN ST STE 1001 SYRACUSE, NY 13202	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$2,283,094.00	\$2,283,094.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	18	C012701	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES	WHOLE ME INC	1010 JAMES STREET SYRACUSE, NY 13203	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$369,705.00	\$369,705.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C012702	ORIGINAL	NATIONAL EXTERNAL DEGREE PROGRAM	CASAS-COMPREHENSIVE ADULT STUDENT ASSESSMENT SYSTEMS	5151 MURPHY CANYON RD STE 220 SAN DIEGO, CA 92123	7/1/2016	6/30/2018	APPROVED	8/25/2016		OSC	\$343,400.00	\$343,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	7	C012703	ORIGINAL	PEER INDEPENDENT LIVING SERVICES - UPSTATE REGION	REGIONAL CENTER FOR INDEPENDENT LIVING INC	497 STATE ST ROCHESTER, NY 14608-1642	7/1/2016	6/30/2019	APPROVED	7/6/2016		OSC	\$251,493.00	\$251,493.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C012704	ORIGINAL	PEER INDEPENDENT LIVING SERVICES - DOWNSTATE REGION	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607	7/1/2016	6/30/2019	APPROVED	7/6/2016		OSC	\$592,500.00	\$592,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	2	C012705	ORIGINAL	SHIPPING SERVICES STATEWIDE	UNITED PARCEL SERVICE INC	PO BOX 7247-0244 PHILADELPHIA, PA 19170	3/1/2016	2/28/2019	APPROVED	8/8/2016		OSC	\$490,300.00	\$490,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	8	C012717	ORIGINAL	EVALUATION OF THE NEW YORK STATE CHARTER SCHOOLS PROGRAMS	GLEN MARTIN RESEARCH ASSOCIATES INC	41 STATE ST STE 604-02 ALBANY, NY 12207	9/1/2016	12/31/2017	APPROVED	7/11/2016		OSC	\$32,200.00	\$32,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C012718	ORIGINAL	NEW YORK STATE TEACHER CERTIFICATION EXAMINATIONS - CONTRACT VALUE IS EXAM FEES COLLECTED BY VENDOR	NCS PEARSON INC	13036 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2016	8/31/2019	NON APPROVED	9/23/2016	- DELAYED AGENCY RESPONSE	OSC	\$26,669,304.00	\$26,669,304.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C012718	ORIGINAL	NEW YORK STATE TEACHER CERTIFICATION EXAMINATIONS - CONTRACT VALUE IS EXAM FEES COLLECTED BY VENDOR	NCS PEARSON INC	13036 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2016	8/31/2019	APPROVED	12/19/2016		OSC	\$26,676,504.00	\$26,676,504.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C012720	ORIGINAL	LIBRARY MANAGEMENT SYSTEM FOR NYS LIBRARY AND NYS ARCHIVES	SIRSI CORPORATION	SIRSIDYNIX #774271 4271 SOLUTIONS CENTER CHICAGO, IL 60677	10/1/2016	9/30/2021	APPROVED	2/28/2017		OSC	\$706,040.00	\$706,040.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012728	ORIGINAL	COLLEGE REIMBURSEMENT CONTRACTS	COMPU21 INC	89-07 PRINCE ST 2C FLUSHING, NY 11354	10/1/2016	12/31/2017	APPROVED	9/9/2016		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012729	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	GARSTEN HAIRCUTTERS INC	290 MADISON AVENUE 5TH FLOOR NEW YORK, NY 10017	10/1/2016	12/31/2017	APPROVED	1/25/2017		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012730	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	CENTER FOR CAREER FREEDOM INC	1 E POST RD WHITE PLAINS, NY 10601	10/1/2016	12/31/2017	APPROVED	9/12/2016		OSC	\$292,551.00	\$292,551.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012732	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	DAVOLIO INC	DAVOLIO INSTITUTE FOR CULINARY EDUCATION 35 CALIFORNIA DR WILLIAMSVILLE, NY 14221	10/1/2016	12/31/2017	APPROVED	10/13/2016		OSC	\$99,281.00	\$99,281.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012734	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	INSTITUTE OF CULINARY EDUCATION	225 LIBERTY ST 3RD FL NEW YORK, NY 10281	10/1/2016	12/31/2017	APPROVED	2/17/2017		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012735	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	DAWN RECORDING STUDIOS INC	100 PATCO CT UNIT 5 ISLANDIA, NY 11749	10/1/2016	12/31/2017	APPROVED	11/9/2016		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012736	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	SERENE LLC	DBA: ANOUSHEH SCHOOL OF HAIR 1152 VESTAL AVE BINGHAMTON, NY 13903	10/1/2016	12/31/2017	APPROVED	10/11/2016		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012737	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	SELFOSS GROUP INC	DBA NY SCHOOL OF COURT REPORTING & CAREER INSTITUTE 34 S BROADWAY STE 508 WHITE PLAINS, NY 10601	10/1/2016	12/31/2017	APPROVED	10/24/2016		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012738	ORIGINAL	NATIVE AMERICAN TUITION	TUCKAHOE COMMON SCHOOL DISTRICT	468 MACEE ST SOUTHAMPTON, NY 11968-3216	7/1/2015	6/30/2020	NON APPROVED	10/21/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,078,115.00	\$3,078,115.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012738	ORIGINAL	NATIVE AMERICAN TUITION	TUCKAHOE COMMON SCHOOL DISTRICT	468 MAGEE ST SOUTHAMPTON, NY 11968-3216	7/1/2015	6/30/2020	APPROVED	11/3/2016		OSC	\$3,078,115.00	\$3,078,115.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012740	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	10/1/2016	9/30/2019	NON APPROVED	12/27/2016	STS/AC340-S CONTENT	OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012740	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	10/1/2016	9/30/2019	APPROVED	1/4/2017		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012741	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	10/1/2016	9/30/2019	NON APPROVED	12/23/2016	STS/AC340-S CONTENT	OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012741	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	10/1/2016	9/30/2019	APPROVED	1/10/2017		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012742	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607	10/1/2016	9/30/2019	APPROVED	12/29/2016		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012743	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180	10/1/2016	9/30/2019	NON APPROVED	12/27/2016	STS/AC340-S CONTENT	OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012743	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180	10/1/2016	9/30/2019	APPROVED	1/5/2017		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012744	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	ARISE	635 JAMES ST SYRACUSE, NY 13203	10/1/2016	9/30/2019	APPROVED	12/29/2016		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012745	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	ACCESS TO INDEPENDENCE OF CORTLAND COUNTY INC	26 NORTH MAIN ST CORTLAND, NY 13045	10/1/2016	9/30/2019	APPROVED	1/9/2017		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012746	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	WESTCHESTER DISABLED ON THE MOVE INC	984 N BROADWAY STE L01 YONKERS, NY 10701	10/1/2016	9/30/2019	APPROVED	12/28/2016		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012747	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	10/1/2016	9/30/2019	APPROVED	12/29/2016		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012748	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642	10/1/2016	9/30/2019	APPROVED	12/30/2016		OSC	\$83,218.00	\$83,218.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012749	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY, NY 10956	10/1/2016	9/30/2019	APPROVED	12/23/2016		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012750	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING, NY 14830	10/1/2016	9/30/2019	APPROVED	12/21/2016		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012751	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	BROOKLYN CENTER FOR INDEPENDENCE OF THE DISABLED	27 SMITH ST # 200 BROOKLYN, NY 11201	10/1/2016	9/30/2019	APPROVED	2/23/2017		OSC	\$90,000.00	\$90,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012752	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	841 BROADWAY STE 301 NEW YORK, NY 10003	10/1/2016	9/30/2019	APPROVED	12/27/2016		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012753	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	10/1/2016	9/30/2019	APPROVED	12/28/2016		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012754	ORIGINAL	VESID STATEWIDE SYSTEMS ADVOCACY NETWORK	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 ULSTER AVE KINGSTON, NY 12401	10/1/2016	9/30/2019	APPROVED	12/22/2016		OSC	\$87,000.00	\$87,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C012769	ORIGINAL	SCIENCE DIRECT SUBSCRIPTION AGREEMENT	ELSEVIER BV	PO BOX 7247-8455 PHILADELPHIA, PA 19170	1/1/2016	12/31/2018	APPROVED	12/23/2016		OSC	\$942,328.40	\$942,328.40
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012770	ORIGINAL	COORDINATION OF AN INDEPENDENT LIVING STATEWIDE SYSTEMS ADVOCACY NETWORK (SSAN)	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210	10/1/2016	9/30/2019	APPROVED	11/4/2016		OSC	\$329,000.00	\$329,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012772	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	CLINICAL & FORENSIC PSYCHOLOGY SERVICES PLLC	PO BOX 1018 PENFIELD, NY 14526	10/1/2016	5/31/2018	NON APPROVED	12/16/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$63,219.00	\$63,219.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012772	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	CLINICAL & FORENSIC PSYCHOLOGY SERVICES PLLC	PO BOX 1018 PENFIELD, NY 14526	10/1/2016	5/31/2018	APPROVED	12/27/2016		OSC	\$63,219.00	\$63,219.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012773	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	COGNITIVE THERAPY OF STATEN ISLAND PSLMHC PLLC	1110 SOUTH AVE STE 5 STATEN ISLAND, NY 10314	10/1/2016	5/31/2018	NON APPROVED	12/16/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012773	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	COGNITIVE THERAPY OF STATEN ISLAND PSLMHC PLLC	1110 SOUTH AVE STE 5 STATEN ISLAND, NY 10314	10/1/2016	5/31/2018	APPROVED	12/27/2016		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012774	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	DIVERSIFIED PSYCHOLOGICAL SERVICES PLLC	525 EAST 82ND ST # 6H NEW YORK, NY 10028	10/1/2016	5/31/2018	NON APPROVED	12/20/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$316,763.00	\$316,763.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012774	AMENDMENT	AMENDMENT TO REVISE CONTRACT START DATE TO 10/1/2016	DIVERSIFIED PSYCHOLOGICAL SERVICES PLLC	525 EAST 82ND ST # 6H NEW YORK, NY 10028	10/1/2016		APPROVED	3/1/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012774	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	DIVERSIFIED PSYCHOLOGICAL SERVICES PLLC	525 EAST 82ND ST # 6H NEW YORK, NY 10028	10/31/2016	5/31/2018	APPROVED	12/27/2016		OSC	\$316,763.00	\$316,763.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012777	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	VEGA A LALIRE PSYCHOLOGIST PC	PO BOX 1026 261 GREENWICH AVE GOSHEN, NY 10924	10/1/2016	5/31/2018	APPROVED	12/29/2016		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012777	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	VEGA A LALIRE PSYCHOLOGIST PC	PO BOX 1026 261 GREENWICH AVE GOSHEN, NY 10924	10/1/2016	5/31/2018	NON APPROVED	12/16/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C012790	ORIGINAL	DEVELOPMENT OF PROFESSIONAL DEVELOPMENT PROGRAMS FOR IMPARTIAL HEARING OFFICERS (IHOS)	SPECIAL EDUCATION SOLUTIONS LLC	4262 MERIDIAN RD OKEMOS, MI 48864	6/1/2016	5/31/2021	NON APPROVED	10/5/2016	AGENCY REQUEST	OSC	\$1,628,808.00	\$1,628,808.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C012790	ORIGINAL	DEVELOPMENT OF PROFESSIONAL DEVELOPMENT PROGRAMS FOR IMPARTIAL HEARING OFFICERS (IHOS)	SPECIAL EDUCATION SOLUTIONS LLC	4262 MERIDIAN RD OKEMOS, MI 48864	6/1/2016	5/31/2021	APPROVED	11/3/2016		OSC	\$1,628,808.00	\$1,628,808.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012795	ORIGINAL	OPERATE NYS TECHNICAL AND EDUCATION ASSISTANCE CENTER FOR HOMELESS STUDENTS (NYS-TEACHS)	ADVOCATES FOR CHILDREN OF NEW YORK	151 WEST 30TH ST 5TH FL NEW YORK, NY 10001	7/1/2016	6/30/2021	APPROVED	11/18/2016		OSC	\$4,909,140.00	\$4,909,140.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012798	ORIGINAL	PROVIDE STUDENT GROWTH MEASURES REVIEW AND REDESIGN OF STUDENT GROWTH METHODOLOGIES	EDUCATION ANALYTICS INC	131 W WILSON ST. SUITE 200 MADISON, WI 53703	1/1/2017	12/31/2017	NON APPROVED	12/27/2016	DELAYED AGENCY RESPONSE	OSC	\$1,070,292.00	\$1,070,292.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012798	ORIGINAL	PROVIDE STUDENT GROWTH MEASURES REVIEW AND REDESIGN OF STUDENT GROWTH METHODOLOGIES	EDUCATION ANALYTICS INC	131 W WILSON ST. SUITE 200 MADISON, WI 53703	1/1/2017	12/31/2017	APPROVED	1/20/2017		OSC	\$1,070,292.00	\$1,070,292.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012805	ORIGINAL	SECONDARY VOCATIONAL AND TECHNICAL EDUCATION FOR NYS SCHOOL FOR THE DEAF	MADISON-ONEIDA BOCES	4937 SPRING RD VERONA, NY 13478	7/1/2016	6/30/2017	APPROVED	2/2/2017		OSC	\$120,419.91	\$120,419.91
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012855	ORIGINAL	DRIVER REHABILITATION CONSULTANT SERVICES-UPSTATE	REHABILITATION TECHNOLOGY	PO BOX 540 KINDERHOOK, NY 12106	1/1/2017	12/31/2021	APPROVED	1/25/2017		OSC	\$449,062.00	\$449,062.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C012856	ORIGINAL	DRIVER REHABILITATION CONSULTANT SERVICES-DOWNSTATE	REHABILITATION TECHNOLOGY	PO BOX 540 KINDERHOOK, NY 12106	1/1/2017	12/31/2021	APPROVED	1/25/2017		OSC	\$484,330.00	\$484,330.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	8	C012865	ORIGINAL	TECHNICAL ASSISTANCE RESOURCE CENTER FOR 21ST CENTURY COMMUNITY LEARNING CENTERS (CCLC)	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ, NY 12561	10/1/2016	9/30/2021	NON APPROVED	2/10/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,677,211.00	\$1,677,211.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C012868	ORIGINAL	NETWORK TRAINING CENTER FOR REGIONAL SPECIAL EDUCATION TECHNICAL ASSISTANCE SUPPORT CENTERS	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	9/15/2016	8/31/2021	APPROVED	3/27/2017		OSC	\$2,679,812.00	\$2,679,812.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	4	C012869	ORIGINAL	BRaille LARGE PRINT BOOKS AND EDUCATIONAL MATERIALS FOR BLIND AND VISUALLY IMPAIRED STUDENTS	T-BASE COMMUNICATIONS USA INC	806 COMMERCE PARK DR OGDENSBURG, NY 13669	1/1/2017	12/31/2021	APPROVED	3/16/2017		OSC	\$2,943,000.00	\$2,943,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401399	AMENDMENT	ADDS TIME AND MONEY	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467		6/30/2016	APPROVED	4/25/2016		OSC	\$157,087.00	\$157,087.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401402	AMENDMENT	ADDS MONEY AND TIME	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK, NY 10012		6/30/2016	APPROVED	4/26/2016		OSC	\$97,864.00	\$97,864.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401407	AMENDMENT	ADDS TIME AND MONEY	EL PUENTE DE WILLIAMSBURG	211 SOUTH 4 ST BROOKLYN, NY 11211		6/30/2016	APPROVED	4/15/2016		OSC	\$183,675.00	\$183,675.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401411	AMENDMENT	ADDS MONEY AND TIME	GIRLS INCORPORATED OF NEW YORK CITY	120 WALL ST STE 1804 NEW YORK, NY 10005		6/30/2016	APPROVED	4/15/2016		OSC	\$178,595.00	\$178,595.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401419	AMENDMENT	ADDS MONEY AND TIME	JEWISH HOME LIFECARE MANHATTAN	120 WEST 106TH ST NEW YORK, NY 10025		6/30/2016	APPROVED	6/8/2016		OSC	\$146,630.00	\$146,630.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401419	AMENDMENT	ADD MONEY	JEWISH HOME LIFECARE MANHATTAN	120 WEST 106TH ST NEW YORK, NY 10025		6/30/2016	NON APPROVED	5/17/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$146,630.00	\$146,630.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401421	AMENDMENT	ADDS MONEY AND TIME	LUTHERAN MEDICAL CTR	150 55TH STREET BROOKLYN, NY 11220		6/30/2016	NON APPROVED	5/27/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$241,284.00	\$241,284.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401446	AMENDMENT	ADD TIME AND MONEY	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377		6/30/2016	APPROVED	5/26/2016		OSC	\$95,530.00	\$95,530.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401446	AMENDMENT	ADDS MONEY AND TIME	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377		6/30/2016	NON APPROVED	5/3/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$95,530.00	\$95,530.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401462	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE CITY OF NEW YORK	50 BROADWAY 13TH FLOOR NEW YORK, NY 10004		6/30/2016	APPROVED	5/12/2016		OSC	\$337,058.00	\$337,058.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401831	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2012	8/31/2017	APPROVED	2/22/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401832	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2012	8/31/2017	APPROVED	3/8/2017		OSC	\$82,835.00	\$82,835.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401833	AMENDMENT	ADDS MONEY	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE, NY 12601	9/1/2012	8/31/2017	APPROVED	3/17/2017		OSC	\$71,062.00	\$71,062.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401835	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	250 WEST 41ST ST NEW YORK, NY 10036	9/1/2012	8/31/2017	APPROVED	3/16/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401836	AMENDMENT	ADDS MONEY	ONONDAGA COMMUNITY COLLEGE BURSARS OFFICE	4585 W SENECA TPKE SYRACUSE, NY 13215-4585	9/1/2012	8/31/2017	APPROVED	3/16/2017		OSC	\$61,072.00	\$61,072.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401837	AMENDMENT	ADDS MONEY	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY, NY 12305	9/1/2012	8/31/2017	APPROVED	3/28/2017		OSC	\$65,182.00	\$65,182.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401838	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2012	8/31/2017	APPROVED	3/28/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401839	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2012	8/31/2017	APPROVED	3/22/2017		OSC	\$82,906.00	\$82,906.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401841	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2012	8/31/2017	APPROVED	3/8/2017		OSC	\$69,167.00	\$69,167.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401843	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2012	8/31/2017	APPROVED	3/3/2017		OSC	\$70,058.00	\$70,058.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401844	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2012	8/31/2017	APPROVED	3/7/2017		OSC	\$71,062.00	\$71,062.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401846	AMENDMENT	ADDS MONEY	GENESEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA, NY 14020	9/1/2012	8/31/2017	APPROVED	3/3/2017		OSC	\$71,062.00	\$71,062.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401846	AMENDMENT	ADDS MONEY	GENESEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA, NY 14020	9/1/2012	8/31/2017	APPROVED	4/15/2016		OSC	\$92,688.00	\$92,688.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401848	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2012	8/31/2017	APPROVED	3/2/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401850	AMENDMENT	ADD MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2012	8/31/2017	APPROVED	3/2/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401851	AMENDMENT	ADDS MONEY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	9/1/2012	8/31/2017	APPROVED	4/22/2016		OSC	\$108,072.00	\$108,072.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401852	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2012	8/31/2017	APPROVED	3/6/2017		OSC	\$65,586.00	\$65,586.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401853	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2012	8/31/2017	APPROVED	3/2/2017		OSC	\$70,846.00	\$70,846.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401854	AMENDMENT	ADDS MONEY	UTICA COLLEGE	1600 BURRSTONE RD UTICA, NY 13502	9/1/2012	8/31/2017	APPROVED	2/28/2017		OSC	\$82,805.00	\$82,805.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401855	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2012	8/31/2017	APPROVED	3/6/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401857	AMENDMENT	ADDS MONEY	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN, NY 11784	9/1/2012	8/31/2017	APPROVED	3/2/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401858	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2012	8/31/2017	APPROVED	2/16/2017		OSC	\$82,818.00	\$82,818.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401862	AMENDMENT	ADDS MONEY	NIAGARA CTY COMMUNITY COLLEGE	3111 SAUNDERS SETTLEMENT RD SANBORN, NY 14132	9/1/2012	8/31/2017	APPROVED	3/16/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401863	AMENDMENT	ADDS MONEY	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	9/1/2012	8/31/2017	APPROVED	3/2/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401864	AMENDMENT	ADDS MONEY	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	9/1/2012	8/31/2017	APPROVED	4/15/2016		OSC	\$92,688.00	\$92,688.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401865	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2012	8/31/2017	APPROVED	3/3/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401866	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2012	8/31/2017	APPROVED	3/9/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401866	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2012	8/31/2017	APPROVED	5/12/2016		OSC	\$108,134.00	\$108,134.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401868	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2012	8/31/2017	APPROVED	3/7/2017		OSC	\$65,141.00	\$65,141.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401869	AMENDMENT	ADDS MONEY	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214	9/1/2012	8/31/2017	APPROVED	3/2/2017		OSC	\$66,621.00	\$66,621.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C401870	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2012	8/31/2017	APPROVED	3/9/2017		OSC	\$82,906.00	\$82,906.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402064	AMENDMENT	ADDS MONEY AND TIME	ACADEMICS IN MOTION INC	331 WEST 57TH ST # 538 NEW YORK, NY 10019		6/30/2017	APPROVED	7/14/2016		OSC	\$295,852.00	\$295,852.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402065	AMENDMENT	ADDS MONEY AND TIME	ACADEMICS IN MOTION INC	331 WEST 57TH ST # 538 NEW YORK, NY 10019		6/30/2017	APPROVED	7/14/2016		OSC	\$295,852.00	\$295,852.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402066	AMENDMENT	ADDS TIME AND MONEY	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813		6/30/2017	APPROVED	6/14/2016		OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402067	AMENDMENT	ADDS MONEY AND TIME	ASPIRA OF NEW YORK INC	520 EIGHTH AVE 22ND FL NEW YORK, NY 10018		6/30/2017	APPROVED	9/30/2016		OSC	\$262,500.00	\$262,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402068	AMENDMENT	ADDS MONEY AND TIME	ASPIRA OF NEW YORK INC	520 EIGHTH AVE 22ND FL NEW YORK, NY 10018		6/30/2017	APPROVED	9/30/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402069	AMENDMENT	ADDS MONEY AND TIME	ASPIRA OF NEW YORK INC	520 EIGHTH AVE 22ND FL NEW YORK, NY 10018		6/30/2017	APPROVED	9/27/2016		OSC	\$187,500.00	\$187,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402070	AMENDMENT	ADDS MONEY AND TIME	ASPIRA OF NEW YORK INC	520 EIGHTH AVE 22ND FL NEW YORK, NY 10018		6/30/2017	APPROVED	9/27/2016		OSC	\$187,500.00	\$187,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402071	AMENDMENT	ADDS TIME AND MONEY	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225		6/30/2017	APPROVED	6/7/2016		OSC	\$290,355.00	\$290,355.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402072	AMENDMENT	ADDS MONEY AND TIME	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH, NY 12550-4624		6/30/2017	APPROVED	7/22/2016		OSC	\$1,196,124.00	\$1,196,124.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402073	AMENDMENT	ADDS MONEY AND TIME	BOYS & GIRLS CLUBS OF BUFFALO INC	282 BABCOCK ST BUFFALO, NY 14210		6/30/2017	APPROVED	10/12/2016		OSC	\$437,827.00	\$437,827.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402074	AMENDMENT	ADDS MONEY AND TIME	BOYS & GIRLS CLUBS OF BUFFALO INC	282 BABCOCK ST BUFFALO, NY 14210		6/30/2017	APPROVED	7/29/2016		OSC	\$759,891.00	\$759,891.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402075	AMENDMENT	ADDS MONEY AND TIME	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO, NY 14207		6/30/2017	APPROVED	5/23/2016		OSC	\$179,993.00	\$179,993.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402076	AMENDMENT	ADDS MONEY AND TIME	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO, NY 14207		6/30/2017	APPROVED	5/23/2016		OSC	\$147,443.00	\$147,443.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402077	AMENDMENT	ADDS MONEY AND TIME	BOYS & GIRLS HARBOR INC	1 E 104TH ST NEW YORK, NY 10029-4495		6/30/2017	APPROVED	7/27/2016		OSC	\$560,447.00	\$560,447.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402078	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		6/30/2017	APPROVED	9/7/2016		OSC	\$106,344.00	\$106,344.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402079	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048		6/30/2017	APPROVED	11/14/2016		OSC	\$375,000.00	\$375,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402080	AMENDMENT	ADDS MONEY AND TIME	CHILD AND ADOLESCENT TREATMENT SERVICES INC	301 CAYUGA RD STE 200 CHEEKTOWAGA, NY 14225-1950		6/30/2017	APPROVED	7/11/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402081	AMENDMENT	ADDS MONEY AND TIME	CHILDREN OF PROMISE NYC	54 MACDONOUGH ST BROOKLYN, NY 11216		6/30/2017	APPROVED	9/30/2016		OSC	\$368,283.00	\$368,283.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402082	AMENDMENT	ADDS TIME AND MONEY	CITIZEN SCHOOLS INC	120 BROADWAY STE 220 NEW YORK, NY 10271		6/30/2017	APPROVED	2/3/2017		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402083	AMENDMENT	ADDS MONEY AND TIME	CLASSROOM INC	245 FIFTH AVE 20TH FL NEW YORK, NY 10016		6/30/2017	APPROVED	8/26/2016		OSC	\$293,782.00	\$293,782.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402084	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION ORGANIZATION OF ERIE CO INC	45 JEWETT AVENUE SUITE 150 BUFFALO, NY 14214		6/30/2017	APPROVED	2/14/2017		OSC	\$240,000.00	\$240,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402085	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION ORGANIZATION OF ERIE CO INC	45 JEWETT AVENUE SUITE 150 BUFFALO, NY 14214		6/30/2017	APPROVED	2/14/2017		OSC	\$262,500.00	\$262,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402086	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY CHANGE INC	2549 JEROME AVE #157 BRONX, NY 10468		6/30/2017	APPROVED	9/12/2016		OSC	\$238,690.00	\$238,690.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402087	AMENDMENT	ADDS MONEY AND TIME	CONTACT COMMUNITY SERVICES INC	6311 COURT ST RD E SYRACUSE, NY 13057		6/30/2017	APPROVED	5/27/2016		OSC	\$622,436.00	\$622,436.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402088	AMENDMENT	ADDS TIME AND MONEY	CONTACT COMMUNITY SERVICES INC	6311 COURT ST RD E SYRACUSE, NY 13057		6/30/2017	APPROVED	7/8/2016		OSC	\$577,474.00	\$577,474.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402089	AMENDMENT	ADDS MONEY AND TIME	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208		6/30/2017	APPROVED	6/20/2016		OSC	\$1,098,638.00	\$1,098,638.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402090	AMENDMENT	ADDS MONEY AND TIME	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002		6/30/2017	APPROVED	9/2/2016		OSC	\$1,198,725.00	\$1,198,725.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402091	AMENDMENT	ADDS MONEY AND TIME	EL PUENTE DE WILLIAMSBURG	211 SOUTH 4 ST BROOKLYN, NY 11211		6/30/2017	APPROVED	5/17/2016		OSC	\$225,000.00	\$225,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402092	AMENDMENT	ADDS MONEY AND TIME	EL PUENTE DE WILLIAMSBURG	211 SOUTH 4 ST BROOKLYN, NY 11211		6/30/2017	APPROVED	7/18/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402093	AMENDMENT	ADDS MONEY AND TIME	GLOBAL WRITES INC	80 KATHWOOD RD YONKERS, NY 10710		6/30/2017	APPROVED	7/11/2016		OSC	\$1,199,922.00	\$1,199,922.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402094	AMENDMENT	ADDS TIME AND MONEY	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001		6/30/2017	APPROVED	6/6/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402095	AMENDMENT	ADDS TIME AND MONEY	NEW WINDSOR FITNESS CENTER	565 UNION AVE NEW WINDSOR, NY 12553		6/30/2017	APPROVED	7/7/2016		OSC	\$359,300.00	\$359,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402096	AMENDMENT	ADDS MONEY AND TIME	HEMPSTEAD BOYS & GIRLS CLUB INC	40 WASHINGTON ST HEMPSTEAD, NY 11550		6/30/2017	APPROVED	1/9/2017		OSC	\$210,405.00	\$210,405.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402096	AMENDMENT	ADDS MONEY AND TIME	HEMPSTEAD BOYS & GIRLS CLUB INC	40 WASHINGTON ST HEMPSTEAD, NY 11550		6/30/2017	NON APPROVED	9/30/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$210,405.00	\$210,405.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402097	AMENDMENT	ADDS MONEY AND TIME	HENRY STREET SETTLEMENT	285 HENRY ST NEW YORK, NY 10002		6/30/2017	APPROVED	7/11/2016		OSC	\$600,000.00	\$600,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402098	AMENDMENT	ADDS TIME AND MONEY	HETRICK-MARTIN INSTITUTE INC	2 ASTOR PLACE 3RD FL NEW YORK, NY 10003		6/30/2017	APPROVED	7/5/2016		OSC	\$290,670.00	\$290,670.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402099	AMENDMENT	ADDS MONEY AND TIME	KIDS CREATIVE 404 INC	32 BROADWAY STE 1801 NEW YORK, NY 10004		6/30/2017	APPROVED	9/12/2016		OSC	\$736,681.00	\$736,681.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402100	AMENDMENT	ADDS MONEY AND TIME	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRANT ST BUFFALO, NY 14207		6/30/2017	APPROVED	7/11/2016		OSC	\$327,801.00	\$327,801.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402101	AMENDMENT	ADDS MONEY AND TIME	NEPPERHAN COMMUNITY CENTER INC	342 WARBURTON AVE YONKERS, NY 10701		6/30/2017	APPROVED	6/9/2016		OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402102	AMENDMENT	ADDS MONEY AND TIME	NEW YORK JUNIOR TENNIS LEAGUE	58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377		6/30/2017	APPROVED	7/28/2016		OSC	\$292,934.00	\$292,934.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402103	AMENDMENT	ADDS TIME AND MONEY	NEW YORK JUNIOR TENNIS LEAGUE	58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377		6/30/2017	APPROVED	7/26/2016		OSC	\$292,934.00	\$292,934.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402104	AMENDMENT	ADDS TIME AND MONEY	NEW YORK JUNIOR TENNIS LEAGUE	58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377		6/30/2017	APPROVED	7/26/2016		OSC	\$297,920.00	\$297,920.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402105	AMENDMENT	ADDS MONEY AND TIME	NORTHEAST AREA DEVELOPMENT INC	360 WEBSTER AVE ROCHESTER, NY 14609		6/30/2017	APPROVED	7/25/2016		OSC	\$315,000.00	\$315,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402106	AMENDMENT	ADDS MONEY AND TIME	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207		6/30/2017	APPROVED	5/12/2016		OSC	\$432,951.00	\$432,951.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402107	AMENDMENT	ADDS MONEY AND TIME	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207		6/30/2017	APPROVED	5/12/2016		OSC	\$657,983.00	\$657,983.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402108	AMENDMENT	ADDS TIME AND MONEY	OASIS CHILDRENS SERVICES LLC	20 JAY ST STE 802 BROOKLYN, NY 11201		6/30/2017	APPROVED	9/19/2016		OSC	\$396,250.00	\$396,250.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402109	AMENDMENT	ADDS MONEY AND TIME	OUR WORLD NEIGHBORHOOD CHARTER SCHOOL	36-12 35TH AVE ASTORIA, NY 11106-1227		6/30/2017	APPROVED	8/25/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402110	AMENDMENT	ADDS MONEY AND TIME	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO, NY 14212		6/30/2017	APPROVED	7/28/2016		OSC	\$674,771.00	\$674,771.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402111	AMENDMENT	ADDS MONEY AND TIME	PHIPPS NEIGHBORHOODS INC	902 BROADWAY 13TH FL NEW YORK, NY 10010-6033		6/30/2017	APPROVED	7/11/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402112	AMENDMENT	ADDS MONEY AND TIME	PLAY STUDY WIN INC	81 PONDFIELD RD #274 BRONXVILLE, NY 10708		6/30/2017	APPROVED	8/15/2016		OSC	\$295,569.00	\$295,569.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402113	AMENDMENT	ADDS TIME AND MONEY	POLICE ATHLETIC LEAGUE INC	34 1/2 EAST 12TH ST NEW YORK, NY 10003		6/30/2017	APPROVED	8/1/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402114	AMENDMENT	ADDS MONEY AND TIME	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		6/30/2017	APPROVED	9/8/2016		OSC	\$810,580.00	\$810,580.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402115	AMENDMENT	ADDS MONEY AND TIME	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		6/30/2017	APPROVED	7/25/2016		OSC	\$1,197,941.00	\$1,197,941.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402116	AMENDMENT	ADDS MONEY AND TIME	RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC	555 BUSHWICK AVE BROOKLYN, NY 11206		6/30/2017	APPROVED	9/9/2016		OSC	\$675,000.00	\$675,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402117	AMENDMENT	ADDS MONEY AND TIME	RIVERDALE COMMUNITY CENTER INC	680 WEST 237TH ST BRONX, NY 10463		6/30/2017	APPROVED	6/21/2016		OSC	\$260,961.00	\$260,961.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402118	AMENDMENT	ADDS MONEY AND TIME	ST MARY'S CENTER FOR CHILDREN AND FAMILYS	411 EAST 143RD STREET BRONX, NY 10454		6/30/2017	APPROVED	11/4/2016		OSC	\$253,000.00	\$253,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402119	AMENDMENT	ADDS MONEY AND TIME	ACADEMICS IN MOTION INC	331 WEST 57TH ST # 538 NEW YORK, NY 10019		6/30/2017	APPROVED	7/14/2016		OSC	\$295,852.00	\$295,852.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402120	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2017	APPROVED	7/18/2016		OSC	\$305,384.00	\$305,384.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402121	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2017	APPROVED	9/30/2016		OSC	\$305,384.00	\$305,384.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402122	AMENDMENT	ADDS MONEY AND TIME	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK, NY 10027		6/30/2017	APPROVED	8/26/2016		OSC	\$1,173,000.00	\$1,173,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402123	AMENDMENT	ADDS MONEY AND TIME	TEACHING MATTERS INC	475 RIVERSIDE DR STE 1270 NEW YORK, NY 10115-1270		6/30/2017	APPROVED	5/17/2016		OSC	\$317,764.00	\$317,764.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402124	AMENDMENT	ADDS TIME AND MONEY	TEACHING MATTERS INC	475 RIVERSIDE DR STE 1270 NEW YORK, NY 10115-1270		6/30/2017	APPROVED	5/25/2016		OSC	\$320,873.00	\$320,873.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402125	AMENDMENT	ADDS MONEY AND TIME	EXPANDED SCHOOLS INC	1440 BROADWAY 16TH FLR NEW YORK, NY 10018		6/30/2017	APPROVED	6/22/2016		OSC	\$1,199,235.00	\$1,199,235.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402126	AMENDMENT	ADDS MONEY AND TIME	BUSINESS TRAINING INSTITUTE INC	200 GENESEE ST UTICA, NY 13502		6/30/2017	APPROVED	8/9/2016		OSC	\$935,660.00	\$935,660.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402127	AMENDMENT	ADDS TIME AND MONEY	CENTER FOR EDUCATIONAL INNOVATION	28 WEST 44TH ST ROOM 801 NEW YORK CITY, NY 10036		6/30/2017	NON APPROVED	11/28/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402127	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR EDUCATIONAL INNOVATION	28 WEST 44TH ST ROOM 801 NEW YORK CITY, NY 10036		6/30/2017	APPROVED	12/19/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402128	AMENDMENT	ADDS TIME AND MONEY	CENTER FOR EDUCATIONAL INNOVATION	28 WEST 44TH ST ROOM 801 NEW YORK CITY, NY 10036		6/30/2017	NON APPROVED	11/28/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402128	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR EDUCATIONAL INNOVATION	28 WEST 44TH ST ROOM 801 NEW YORK CITY, NY 10036		6/30/2017	APPROVED	12/19/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402129	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017		6/30/2017	APPROVED	1/31/2017		OSC	\$478,213.00	\$478,213.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402130	AMENDMENT	ADDS MONEY AND TIME	THE LEADERSHIP PROGRAM INC	598 BROADWAY 5TH FL NEW YORK, NY 10012		6/30/2017	APPROVED	5/24/2016		OSC	\$205,760.00	\$205,760.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402131	AMENDMENT	ADDS MONEY ANT TIME	THE SENSES FOUNDATION INC	360 GENESEE ST BUFFALO, NY 14204		6/30/2017	APPROVED	11/18/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402132	AMENDMENT	ADD TIME AND MONEY	YMCA OF GREATER SYRACUSE	340 MONTGOMERY ST SYRACUSE, NY 13202		6/30/2017	APPROVED	6/23/2016		OSC	\$364,306.00	\$364,306.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402133	AMENDMENT	ADDS MONEY AND TIME	UNIVERSITY DISTRICT COMMUNITY DEVELOPMENT ASSOCIATION INC	3242 MAIN ST BUFFALO, NY 14214		6/30/2017	APPROVED	5/17/2016		OSC	\$260,319.00	\$260,319.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402134	AMENDMENT	ADDS MONEY AND TIME	URBAN ARTS PARTNERSHIP	39 WEST 19TH ST 5TH FLOOR NEW YORK, NY 10011		6/30/2017	APPROVED	3/16/2017		OSC	\$703,583.00	\$703,583.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402135	AMENDMENT	ADDS MONEY AND TIME	VALLEY COMMUNITY ASSOCIATION INC	93 LEDDY ST BUFFALO, NY 14210		6/30/2017	APPROVED	8/29/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402136	AMENDMENT	ADDS MONEY AND TIME	VISION ED INC	2672 BROADWAY LOFT A NEW YORK, NY 10025		6/30/2017	APPROVED	8/29/2016		OSC	\$450,000.00	\$450,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402137	AMENDMENT	ADDS MONEY AND TIME	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701		6/30/2017	APPROVED	8/29/2016		OSC	\$538,843.00	\$538,843.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402138	AMENDMENT	ADDS MONEY AND TIME	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023		6/30/2017	APPROVED	10/7/2016		OSC	\$187,500.00	\$187,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402139	AMENDMENT	ADDS MONEY AND TIME	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023		6/30/2017	APPROVED	9/12/2016		OSC	\$187,500.00	\$187,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402140	AMENDMENT	ADDS MONEY AND TIME	YOUNG MENS CHRISTIAN ASSOCIATION OF OLEAN NY AND BRADFORD	1020 REED ST OLEAN, NY 14760		6/30/2017	APPROVED	7/19/2016		OSC	\$355,767.00	\$355,767.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402141	AMENDMENT	ADDS MONEY AND TIME	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE CITY OF NEW YORK	50 BROADWAY 13TH FL NEW YORK, NY 10004		6/30/2017	APPROVED	9/12/2016		OSC	\$599,974.00	\$599,974.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402158	AMENDMENT	CONTRACT CLOSE OUT	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	315 HUDSON ST NEW YORK, NY 10013		3/16/2015	APPROVED	5/2/2016		OSC	(\$1,337,750.00)	\$1,337,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402197	AMENDMENT	CONTRACT CLOSE OUT	FEDERATION EMPLOYMENT AND GUIDANCE SERVICE INC	315 HUDSON ST NEW YORK, NY 10013		3/16/2015	APPROVED	5/2/2016		OSC	(\$353,404.00)	\$353,404.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402212	AMENDMENT	ADDS MONEY AND TIME	UNIVERSITY PREPARATORY CHARTERSCHOOL FOR BOYS	1290 LAKE AVENUE ROCHESTER, NY 14613		6/30/2017	APPROVED	8/11/2016		OSC	\$223,366.00	\$223,366.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402213	AMENDMENT	ADDS MONEY AND TIME	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF FRANKLIN COUNTY	355 WEST MAIN ST STE 150 MALONE, NY 12953		6/30/2017	APPROVED	8/26/2016		OSC	\$76,584.00	\$76,584.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402214	AMENDMENT	ADDS TIME AND MONEY	HARLEM RBI INC	333 E 100 ST NEW YORK, NY 10029		6/30/2017	APPROVED	7/5/2016		OSC	\$204,876.00	\$204,876.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402215	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017		6/30/2017	APPROVED	1/31/2017		OSC	\$76,720.00	\$76,720.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402219	AMENDMENT	ADDS MONEY AND TIME	SPORTS & ARTS IN SCHOOLS FOUNDATION INC	55-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377		6/30/2017	APPROVED	3/22/2017		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402283	AMENDMENT	ADDS MONEY	RENAISSANCE ACADEMY CHARTER SCHOOL OF THE ARTS	299 KIRK RD ROCHESTER, NY 14612	1/1/2014	8/31/2016	APPROVED	9/12/2016		OSC	\$125,000.00	\$125,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402302	AMENDMENT	ADDS MONEY AND TIME	JOHN W LAVELLE PREPARATORY CHARTER SCHOOL	ONE CORPORATE COMMONS AT 1 TELEPORT DRIVE STATEN ISLAND, NY 10311		6/30/2017	APPROVED	10/17/2016		OSC	\$141,017.00	\$141,017.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402330	AMENDMENT	ADDS MONEY	THE NEW SCHOOL	66 W 12TH ST NEW YORK, NY 10011	7/1/2014	6/30/2019	APPROVED	7/11/2016		OSC	\$239,585.00	\$239,585.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402353	AMENDMENT	ADDS MONEY	NYACK COLLEGE	1 SOUTH BLVD NYACK, NY 10960	7/1/2014	6/30/2019	APPROVED	4/26/2016		OSC	\$205,108.00	\$205,108.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402357	AMENDMENT	ADDS MONEY	BARNARD COLLEGE	3009 BROADWAY NEW YORK, NY 10027	7/1/2014	6/30/2019	APPROVED	4/26/2016		OSC	\$321,088.00	\$321,088.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402358	AMENDMENT	ADDS MONEY	MOUNT SAINT MARY COLLEGE	DESMOND CAMPUS 6 ALBANY POST RD NEWBURGH, NY 12550	7/1/2014	6/30/2019	APPROVED	6/16/2016		OSC	\$96,279.00	\$96,279.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402363	AMENDMENT	ADDS MONEY	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING, NY 11369	7/1/2014	6/30/2019	APPROVED	5/12/2016		OSC	\$358,264.00	\$358,264.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402364	AMENDMENT	ADDS MONEY	NYACK COLLEGE	1 SOUTH BLVD NYACK, NY 10960	7/1/2014	6/30/2019	APPROVED	4/21/2016		OSC	\$61,566.00	\$61,566.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C402395	ORIGINAL	TEACHER OPPORTUNITY CORPS	CLARKSON UNIVERSITY	BOX 5546 POTSDAM, NY 13699	1/1/2016	6/30/2017	APPROVED	5/24/2016		OSC	\$129,334.00	\$129,334.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402395	AMENDMENT	ASSIGNMENT	GRADUATE COLLEGE OF UNION UNIVERSITY	80 NOTT TER SCHENECTADY, NY 12308		12/31/2015	APPROVED	5/24/2016		OSC	(\$129,334.00)	\$129,334.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402402	AMENDMENT	RENEWAL	SCHOOL FOR LANGUAGE AND COMMUNICATION DEVELOPMENT	100 GLEN COVE AVE GLEN COVE, NY 11542		6/30/2016	APPROVED	4/19/2016		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402404	AMENDMENT	RENEWAL	EASTER SEALS NEW YORK INC	633 THIRD AVENUE 6TH FLOOR NEW YORK, NY 10017		6/30/2016	APPROVED	4/21/2016		OSC	\$80,000.00	\$80,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402405	AMENDMENT	RENEWAL	CATHOLIC SCHOOL REGION OF CENTRAL WESTCHESTER	926 BOSTON POST ROAD RYE, NY 10580		6/30/2016	APPROVED	4/27/2016		OSC	\$2,200,000.00	\$2,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402407	AMENDMENT	RENEWAL	GENERATIONS CHILD CARE INC	179 STENSON ST ROCHESTER, NY 14606		6/30/2017	APPROVED	1/25/2017		OSC	\$174,922.00	\$174,922.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402412	AMENDMENT	RENEWAL	COONG OORAH	1805 SWARTHMORE AVE LAKEWOOD, NJ 08701		6/30/2017	APPROVED	3/16/2017		OSC	\$149,999.00	\$149,999.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402413	AMENDMENT	RENEWAL	SUNNY SKIES DC CORP	4228 10TH AVE BROOKLYN, NY 11219		6/30/2017	APPROVED	12/27/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402415	AMENDMENT	RENEWAL	BRONX BAPTIST CHURCH DAYCARE & LEARNING CENTER	331 EAST 187 ST BRONX, NY 10458		6/30/2017	APPROVED	12/21/2016		OSC	\$180,000.00	\$180,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402419	AMENDMENT	RENEWAL	SUNNY SKIES CONEY CORP	2585 CONEY ISLAND AVE BROOKLYN, NY 11223		6/30/2017	APPROVED	1/30/2017		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402422	AMENDMENT	RENEWAL	BROOKLYN COLLEGE CHILD CARE SERVICES INC	2900 BEDFORD AVE RM 1604 JAMES BROOKLYN, NY 11210		6/30/2016	APPROVED	7/19/2016		OSC	\$131,430.00	\$131,430.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402426	AMENDMENT	RENEWAL	BRONX DAY CARE CENTER INC	84-50 249TH STREET BELLROSE, NY 11426		6/30/2017	APPROVED	2/3/2017		OSC	\$180,000.00	\$180,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402426	AMENDMENT	RENEWAL	BRONX DAY CARE CENTER INC	84-50 249TH STREET BELLROSE, NY 11426		6/30/2017	NON APPROVED	12/30/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$180,000.00	\$180,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402442	AMENDMENT	ADDS MONEY	CHARTER SCHOOL OF INQUIRY	404 EDISON ST BUFFALO, NY 14215	7/1/2014	6/30/2017	APPROVED	3/16/2017		OSC	\$125,000.00	\$125,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402443	AMENDMENT	ADDS MONEY	ROSALYN YALOW CHARTER SCHOOL	116 EAST 169TH ST BRONX, NY 10452	7/1/2014	6/30/2017	NON APPROVED	10/27/2016	- PROGRAM PLAN APPROVAL NOT YET GRANTED	OSC	\$125,000.00	\$125,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402443	AMENDMENT	ADDS MONEY	ROSALYN YALOW CHARTER SCHOOL	116 EAST 169TH ST BRONX, NY 10452	7/1/2014	6/30/2017	APPROVED	1/12/2017		OSC	\$125,000.00	\$125,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402456	AMENDMENT	ADDS MONEY	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN, NY 10901	9/1/2014	8/31/2017	APPROVED	2/16/2017		OSC	\$52,102.00	\$52,102.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402559	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	7/1/2015	6/30/2020	APPROVED	4/25/2016		OSC	\$997,500.00	\$997,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402560	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	MERCY COLLEGE	555 BROADWAY DOBBS FERRY, NY 10522	7/1/2015	6/30/2020	APPROVED	4/27/2016		OSC	\$1,072,500.00	\$1,072,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402593	ORIGINAL	COLLEGIATE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2015	6/30/2020	APPROVED	4/27/2016		OSC	\$2,000,000.00	\$2,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402598	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2015	6/30/2020	APPROVED	3/22/2017		OSC	\$80,592.00	\$80,592.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402599	AMENDMENT	ADDS MONEY	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE, NY 13244	7/1/2015	6/30/2020	APPROVED	3/29/2017		OSC	\$114,688.00	\$114,688.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402600	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	MERCY COLLEGE	555 BROADWAY DOBBS FERRY, NY 10522	7/1/2015	6/30/2020	APPROVED	4/27/2016		OSC	\$1,745,000.00	\$1,745,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402602	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2015	6/30/2020	APPROVED	3/21/2017		OSC	\$98,728.00	\$98,728.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402604	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2015	6/30/2020	APPROVED	3/29/2017		OSC	\$131,496.00	\$131,496.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402614	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2015	6/30/2020	APPROVED	3/21/2017		OSC	\$90,464.00	\$90,464.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402620	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2015	6/30/2020	APPROVED	3/29/2017		OSC	\$51,152.00	\$51,152.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402623	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2015	6/30/2020	APPROVED	3/22/2017		OSC	\$95,408.00	\$95,408.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402625	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	7/1/2015	6/30/2020	APPROVED	8/29/2016		OSC	\$620,000.00	\$620,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402626	AMENDMENT	ADDS MONEY	UNION COLLEGE	807 UNION ST MCKEAN HOUSE SCHENECTADY, NY 12308-3153	7/1/2015	6/30/2020	APPROVED	3/29/2017		OSC	\$42,844.00	\$42,844.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402627	ORIGINAL	SCIENCE AND TECHNOLOGY ENTRY PROGRAM	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	7/1/2015	6/30/2020	NON APPROVED	7/26/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$599,965.00	\$599,965.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402627	ORIGINAL	SCIENCE & TECHNOLOGY ENTRY PROGRAM	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	7/1/2015	6/30/2020	APPROVED	8/2/2016		OSC	\$599,965.00	\$599,965.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402628	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2015	6/30/2020	APPROVED	3/29/2017		OSC	\$131,468.00	\$131,468.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402629	AMENDMENT	ADDS MONEY	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	7/1/2015	6/30/2020	APPROVED	3/29/2017		OSC	\$26,364.00	\$26,364.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402630	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2015	6/30/2020	APPROVED	3/21/2017		OSC	\$19,772.00	\$19,772.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402632	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2015	6/30/2020	APPROVED	3/21/2017		OSC	\$50,956.00	\$50,956.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402637	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2015	6/30/2020	APPROVED	3/21/2017		OSC	\$75,636.00	\$75,636.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402638	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2015	6/30/2020	APPROVED	3/29/2017		OSC	\$148,304.00	\$148,304.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402639	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2015	6/30/2020	APPROVED	3/21/2017		OSC	\$39,548.00	\$39,548.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402642	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2015	6/30/2020	APPROVED	3/21/2017		OSC	\$29,660.00	\$29,660.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402646	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2015	6/30/2020	APPROVED	3/22/2017		OSC	\$57,952.00	\$57,952.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402647	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2015	6/30/2020	APPROVED	3/24/2017		OSC	\$39,700.00	\$39,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402649	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2015	6/30/2020	APPROVED	3/16/2017		OSC	\$76,636.00	\$76,636.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402669	AMENDMENT	ADDS MONEY	HANAC INC	49 W 45TH ST 4TH FL NEW YORK, NY 10036	7/1/2015	6/30/2018	APPROVED	1/31/2017		OSC	\$334,068.00	\$334,068.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402674	AMENDMENT	ADDS MONEY	LITERACY CNY INC	100 NEW STREET SYRACUSE, NY 13202	7/1/2015	6/30/2018	APPROVED	1/12/2017		OSC	\$189,430.00	\$189,430.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C402686	AMENDMENT	ADDS MONEY	REFUGEE AND IMMIGRANT SUPPORT SERVICES OF EMMAUS	715 MORRIS ST ALBANY, NY 12208	7/1/2015	6/30/2018	APPROVED	3/10/2017		OSC	\$34,168.00	\$34,168.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402687	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	HARLEM SUCCESS ACADEMY CHARTER SCHOOL 3	95 PINE ST 6TH FL NEW YORK, NY 10005-3917	7/1/2015	6/30/2017	APPROVED	6/29/2016		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402687	ORIGINAL	CHARTER SCHOOL PLANNING / IMPLEMENTATION	HARLEM SUCCESS ACADEMY CHARTER SCHOOL 3	95 PINE ST 6TH FL NEW YORK, NY 10005-3917	7/1/2015	6/30/2017	NON APPROVED	6/23/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$750,000.00	\$750,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402688	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	HARLEM SUCCESS ACADEMY CHARTER SCHOOL 3	95 PINE ST 6TH FL NEW YORK, NY 10005-3917	7/1/2015	6/30/2017	APPROVED	6/29/2016		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402688	ORIGINAL	CHARTER SCHOOL PLANNING / IMPLEMENTATION	HARLEM SUCCESS ACADEMY CHARTER SCHOOL 3	95 PINE ST 6TH FL NEW YORK, NY 10005-3917	7/1/2015	6/30/2017	NON APPROVED	6/23/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C402690	ORIGINAL	SERVICES & EXPENSES ASSOCIATED WITH MATH & SCIENCE HIGH SCHOOLS	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	7/1/2015	6/30/2016	APPROVED	4/28/2016		OSC	\$460,666.00	\$460,666.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402694	ORIGINAL	PREPARING STUDENTS WITH DISABILITIES	SUMMIT SCHOOL	339 NORTH BROADWAY NYACK, NJ 10960	9/1/2015	6/30/2018	APPROVED	4/19/2016		OSC	\$565,641.00	\$565,641.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402695	ORIGINAL	PREPARING STUDENTS WITH DISABILITIES	LEAKE AND WATTS SERVICES INC	463 HAWTHORNE AVE YONKERS, NY 10705	9/1/2015	6/30/2018	APPROVED	4/27/2016		OSC	\$808,839.00	\$808,839.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402697	ORIGINAL	PREPARING STUDENTS WITH DISABILITIES	HAWTHORNE FOUNDATION INC	5 BRADHURST AVE HAWTHORNE, NY 10532	9/1/2015	6/30/2018	APPROVED	4/19/2016		OSC	\$420,009.00	\$420,009.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402698	ORIGINAL	TEACHER LEADER QUALITY PROGRAM	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	9/1/2015	8/31/2018	APPROVED	4/21/2016		OSC	\$749,739.00	\$749,739.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402715	ORIGINAL	TEACHER LEADER QUALITY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2015	8/31/2018	APPROVED	4/20/2016		OSC	\$600,000.00	\$600,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402718	ORIGINAL	TEACHER LEADER QUALITY PROGRAM	HOFSTRA UNIVERSITY	128 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	9/1/2015	8/31/2018	APPROVED	4/26/2016		OSC	\$600,000.00	\$600,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402764	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	BRONX CHARTER SCHOOL FOR EXCELLENCE	1263 BENEDICT AVE BRONX, NY 10462-4402	1/1/2016	6/30/2018	APPROVED	10/6/2016		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402765	ORIGINAL	CHARTER SCHOOL PLANNING/IMPLEMENTATION	NEW YORK CITY CHARTER SCHOOL OF THE ARTS	111 BROADWAY SUITE 604 NEW YORK, NY 10006	1/1/2016	6/30/2018	APPROVED	5/12/2016		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402766	ORIGINAL	CHARTER SCHOOL PLANNING AND IMPLEMENTATION	EXPLORATION ELEMENTARY CHARTER SCHOOL FOR SCIENCE AND TECHNOLOGY	1001 LAKE AVENUE ROCHESTER, NY 14613	1/1/2016	6/30/2018	APPROVED	1/26/2017		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402767	ORIGINAL	CHARTER SCHOOLS PLANNING AND IMPLEMENTATION GRANT	SCHOOL IN THE SQUARE PUBLIC CHARTER SCHOOL	99 CATHERINE ROAD SCARSDALE, NY 10583	1/1/2016	6/30/2018	APPROVED	5/26/2016		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402768	ORIGINAL	CHARTER SCHOOL PLANNING/IMPLEMENTATION	SOUTH BRONX COMMUNITY CHARTER HIGH SCHOOL	890 WASHINGTON AVE BRONX, NY 10451	1/1/2016	6/30/2018	APPROVED	5/12/2016		OSC	\$500,000.00	\$500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402769	ORIGINAL	CHARTER SCHOOL PLANNING/IMPLEMENTATION	GROWING UP GREEN CHARTER SCHOOL II	39-27 28TH STREET LONG ISLAND CITY, NY 11101	1/1/2016	6/30/2018	APPROVED	5/12/2016		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402770	ORIGINAL	CHARTER SCHOOLS PLANNING & IMPLEMENTATION GRANT	NEW VISIONS CHARTER SCHOOLS	205 E 42ND ST 4TH FL NEW YORK, NY 10017	1/1/2016	6/30/2018	APPROVED	12/23/2016		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402772	ORIGINAL	ADULT LITERACY & BASIC ADULT EDUCATION	GERARD PLACE HOUSING DEVELOPMENT COMPANY D/B/A GERARD PLACE	2525 BAILEY AVENUE BUFFALO, NY 14215	7/1/2016	6/30/2018	NON APPROVED	1/20/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$136,458.00	\$136,458.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402772	ORIGINAL	STATE ADULT LITERACY AND BASIC ADULT EDUCATION	GERARD PLACE HOUSING DEVELOPMENT COMPANY D/B/A GERARD PLACE	2525 BAILEY AVENUE BUFFALO, NY 14215	7/1/2016	6/30/2018	APPROVED	2/6/2017		OSC	\$136,458.00	\$136,458.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402774	ORIGINAL	ADULT LITERACY & BASIC ADULT EDUCATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2016	6/30/2018	APPROVED	3/17/2017		OSC	\$450,000.00	\$450,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402775	ORIGINAL	ADULT LITERACY & BASIC ADULT EDUCATION	RIVERSIDE LANGUAGE PROGRAM INC	270 W 89TH STREET NEW YORK, NY 10024	7/1/2016	6/30/2018	APPROVED	1/5/2017		OSC	\$405,876.00	\$405,876.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402776	ORIGINAL	CHARTER SCHOOLS GRANT PROGRAM	BRONX CHARTER SCHOOL FOR BETTER LEARNING	3740 BAYCHESTER AVE ANNEX BRONX, NY 10466-5031	9/1/2016	7/31/2019	APPROVED	9/14/2016		OSC	\$500,000.00	\$500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402777	ORIGINAL	CHARTER SCHOOLS GRANT PROGRAM	BROOME STREET ACADEMY CHARTER HIGH SCHOOL	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	9/1/2016	7/31/2019	NON APPROVED	9/26/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$410,903.00	\$410,903.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402777	ORIGINAL	CHARTER SCHOOL DISSEMINATION GRANT PROGRAM	BROOME STREET ACADEMY CHARTER HIGH SCHOOL	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	9/1/2016	7/31/2019	APPROVED	2/9/2017		OSC	\$400,875.00	\$400,875.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402778	ORIGINAL	CHARTER SCHOOLS GRANT PROGRAM	GENESEE COMMUNITY CHARTER SCHOOL AT THE ROCHESTER	657 EAST AVE ROCHESTER, NY 14607-2101	9/1/2016	7/31/2019	APPROVED	9/9/2016		OSC	\$500,000.00	\$500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402779	ORIGINAL	CHARTER SCHOOLS GRANT PROGRAM	HELLENIC CLASSICAL CHARTER SCHOOL	646 5TH AVE BROOKLYN, NY 11215-5401	9/1/2016	7/31/2019	APPROVED	2/7/2017		OSC	\$499,894.00	\$499,894.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402780	ORIGINAL	CHARTER SCHOOL DISSEMINATION GRANT PROGRAM	JOHN W LAVELLE PREPARATORY CHARTER SCHOOL	ONE CORPORATE COMMONS AT 1 TELEPORT DRIVE STATEN ISLAND, NY 10311	9/1/2016	7/31/2019	APPROVED	9/12/2016		OSC	\$495,549.00	\$495,549.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402781	ORIGINAL	CHARTER SCHOOLS GRANT PROGRAM	LEADERSHIP PREPARATORY OCEAN HILL CHARTER SCHOO	826 BROADWAY 9TH FL NEW YORK, NY 10003	9/1/2016	7/31/2019	APPROVED	9/14/2016		OSC	\$500,000.00	\$500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402782	ORIGINAL	CHARTER SCHOOL DISSEMINATION GRANT PROGRAM	MOTT HAVEN ACADEMY CHARTER SCHOOL	170 BROWN PL BRONX, NY 10454	9/1/2016	7/31/2019	NON APPROVED	3/13/2017	AGENCY REQUEST	OSC	\$447,792.00	\$447,792.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402783	ORIGINAL	CHARTER SCHOOL DISSEMINATION GRANT	RENAISSANCE CHARTER SCHOOL	35-59 81ST ST JACKSON HEIGHTS, NY 11372-5033	9/1/2016	7/31/2019	APPROVED	9/9/2016		OSC	\$500,000.00	\$500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402788	ORIGINAL	COLLEGIATE SCIENCE AND TECHNOLOGY ENTRY PROGRAM	ST JOHN'S UNIVERSITY	8000 UTOPIA PKWY QUEENS, NY 11439	7/1/2016	6/30/2020	APPROVED	12/29/2016		OSC	\$253,708.00	\$253,708.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402789	ORIGINAL	COLLEGIATE SCIENCE AND TECHNOLOGY ENTRY PROGRAM	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	7/1/2016	6/30/2020	APPROVED	1/27/2017		OSC	\$792,000.00	\$792,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402790	ORIGINAL	COLLEGIATE SCIENCE AND TECHNOLOGY ENTRY PROGRAM	JEFFERSON COMMUNITY COLLEGE	1220 COFFEEN ST WATERTOWN, NY 13601	7/1/2016	6/30/2020	APPROVED	1/6/2017		OSC	\$798,000.00	\$798,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402791	ORIGINAL	COLLEGIATE SCIENCE TECHNOLOGY ENTRY PROGRAM (CSTEP)	MOLLOY COLLEGE	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE, NY 11571-5002	7/1/2016	6/30/2020	APPROVED	2/17/2017		OSC	\$918,000.00	\$918,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402792	ORIGINAL	COLLEGIATE SCIENCE AND TECHNOLOGY ENTRY PROGRAM (STEP)	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN, NY 11784	7/1/2016	6/30/2020	APPROVED	12/23/2016		OSC	\$720,000.00	\$720,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402794	ORIGINAL	COLLEGIATE SCIENCE AND TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2020	APPROVED	1/5/2017		OSC	\$889,256.00	\$889,256.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402795	ORIGINAL	ADDS TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2020	NON APPROVED	3/10/2017	CONTRACT CONTENT	OSC	\$958,336.00	\$958,336.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C402795	ORIGINAL	COLLEGIATE SCIENCE AND TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2020	APPROVED	3/23/2017		OSC	\$958,336.00	\$958,336.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402797	ORIGINAL	SCIENCE AND TECHNOLOGY ENTRY PROGRAM	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	7/1/2016	6/30/2020	APPROVED	3/20/2017		OSC	\$1,600,000.00	\$1,600,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402802	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	ENCOMPASS RESOURCES FOR LEARNING	275 PINNACLE ROAD ROCHESTER, NY 14623	7/1/2016	6/30/2021	APPROVED	8/30/2016		OSC	\$1,750,000.00	\$1,750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402803	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO, NY 14207	7/1/2016	6/30/2021	APPROVED	10/11/2016		OSC	\$719,995.00	\$719,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402804	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	HILLSIDE WORK SCHOLARSHIP CONNECTION	PO BOX 10093 ALBANY, NY 12201-5093	7/1/2016	6/30/2021	APPROVED	10/14/2016		OSC	\$400,000.00	\$400,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402805	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207	7/1/2016	6/30/2021	APPROVED	8/30/2016		OSC	\$1,731,430.00	\$1,731,430.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402806	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207	7/1/2016	6/30/2021	APPROVED	8/30/2016		OSC	\$1,740,875.00	\$1,740,875.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402807	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CHILD AND ADOLESCENT TREATMENT SERVICES INC	301 CAYUGA RD STE 200 CHEEKTOWAGA, NY 14225-1950	7/1/2016	6/30/2021	APPROVED	9/2/2016		OSC	\$1,600,000.00	\$1,600,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402808	ORIGINAL	EXTENDED SCHOOL DAY SCHOOL VIOLENCE PREVENTION PROGRAM	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRANT ST BUFFALO, NY 14207	7/1/2016	6/30/2021	APPROVED	9/8/2016		OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402809	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	YMCA OF GREATER ROCHESTER	444 E MAIN ST ROCHESTER, NY 14604	7/1/2016	6/30/2021	APPROVED	9/22/2016		OSC	\$565,740.00	\$565,740.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402810	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC	555 BUSHWICK AVE BROOKLYN, NY 11206	7/1/2016	6/30/2021	APPROVED	10/17/2016		OSC	\$800,000.00	\$800,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402811	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE CITY OF NEW YORK	50 BROADWAY 13TH FL NEW YORK, NY 10004	7/1/2016	6/30/2021	NON APPROVED	10/13/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402811	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE CITY OF NEW YORK	50 BROADWAY 13TH FL NEW YORK, NY 10004	7/1/2016	6/30/2021	APPROVED	12/1/2016		OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402812	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2016	6/30/2021	APPROVED	3/29/2017		OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402813	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	COUNSELING IN SCHOOLS INC	505 EIGHT AVE STE 12A06 NEW YORK, NY 10018	7/1/2016	6/30/2021	APPROVED	9/30/2016		OSC	\$1,750,000.00	\$1,750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402814	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK, NY 10012	7/1/2016	6/30/2021	APPROVED	9/22/2016		OSC	\$1,162,500.00	\$1,162,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402815	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	COUNSELING IN SCHOOLS INC	505 EIGHT AVE STE 12A06 NEW YORK, NY 10018	7/1/2016	6/30/2021	APPROVED	9/30/2016		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402816	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CENTRAL QUEENS YM & YWHA	67 09 108TH ST FOREST HILLS, NY 11375	7/1/2016	6/30/2021	APPROVED	9/30/2016		OSC	\$1,750,000.00	\$1,750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402817	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	7/1/2016	6/30/2021	APPROVED	8/31/2016		OSC	\$1,440,000.00	\$1,440,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402818	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	7/1/2016	6/30/2021	APPROVED	11/21/2016		OSC	\$960,000.00	\$960,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402818	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	7/1/2016	6/30/2021	NON APPROVED	10/25/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$960,000.00	\$960,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402819	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK, NY 10012	7/1/2016	6/30/2021	APPROVED	9/22/2016		OSC	\$775,000.00	\$775,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402820	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	URBAN ARTS PARTNERSHIP	39 WEST 19TH ST 5TH FLOOR NEW YORK, NY 10011	7/1/2016	6/30/2021	APPROVED	3/27/2017		OSC	\$1,251,965.00	\$1,251,965.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402821	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	7/1/2016	6/30/2021	APPROVED	11/21/2016		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402822	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542	7/1/2016	6/30/2021	NON APPROVED	9/13/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,750,000.00	\$1,750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402822	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542	7/1/2016	6/30/2021	APPROVED	12/6/2016		OSC	\$1,750,000.00	\$1,750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402823	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO, NY 14207	7/1/2016	6/30/2021	APPROVED	9/9/2016		OSC	\$1,572,975.00	\$1,572,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402824	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	BUSINESS TRAINING INSTITUTE INC	200 GENESEE ST UTTICA, NY 13502	7/1/2016	6/30/2021	APPROVED	9/12/2016		OSC	\$1,744,000.00	\$1,744,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402825	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	7/1/2016	6/30/2021	APPROVED	8/31/2016		OSC	\$1,199,410.00	\$1,199,410.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402826	ORIGINAL	FRESH FRUIT & VEGETABLE PROGRAM	DEPARTMENT OF EDUCATION ARCHDIOCESE OF NEW YORK	1011 FIRST AVENUE 6TH FL NEW YORK, NY 10022	7/1/2016	6/30/2017	APPROVED	1/18/2017		OSC	\$283,380.00	\$283,380.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402828	ORIGINAL	FRESH FRUIT & VEGETABLE PROGRAM	UNITED TALMUDICAL ACADEMY	82 LEE AVE BROOKLYN, NY 11211	7/1/2016	6/30/2017	APPROVED	12/20/2016		OSC	\$232,500.00	\$232,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402829	ORIGINAL	FRESH FRUIT & VEGETABLE PROGRAM	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	7/1/2016	6/30/2017	APPROVED	12/19/2016		OSC	\$149,580.00	\$149,580.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402830	ORIGINAL	FRESH FRUITS AND VEGETABLES PROGRAM	UNITED TALMUDICAL ACADEMY OF BORO PARK	5301 14TH AVE BROOKLYN, NY 11219	7/1/2016	6/30/2017	APPROVED	12/2/2016		OSC	\$139,380.00	\$139,380.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402831	ORIGINAL	FRESH FRUIT & VEGETABLE PROGRAM	YESHIVA KEHILATH YAKOV	638 BEDFORD AVE BROOKLYN, NY 11249	7/1/2016	6/30/2017	APPROVED	1/4/2017		OSC	\$91,800.00	\$91,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402853	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	REACH ACADEMY CHARTER SCHOOL	55 UNIONVALE ROAD CHEEKTOWAGA, NY 14225	7/1/2016	6/30/2019	APPROVED	12/29/2016		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402855	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	WHIN MUSIC COMMUNITY CHARTER SCHOOL	2109 BROADWAY NEW YORK, NY 10023	7/1/2016	6/30/2019	APPROVED	11/22/2016		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402856	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	BRILLA COLLEGE PREPARATORY CHARTER SCHOOL AT HIGHBRIDGE	413 EAST 144TH STREET BRONX, NY 10454-1004	7/1/2016	6/30/2019	APPROVED	1/3/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402857	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	ELMWOOD VILLAGE CHARTER SCHOOL 2	40 DAYS PARK BUFFALO, NY 14201	7/1/2016	6/30/2019	APPROVED	1/25/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402859	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	NYC AUTISM CHARTER SCHOOL BRONX	433 EAST 100TH STREET NEW YORK, NY 10029	7/1/2016	6/30/2019	APPROVED	11/9/2016		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402862	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	BROOKLYN EMERGING LEADERS ACADEMY CHARTER SCHOOL	111 BROADWAY SUITE 604 NEW YORK, NY 10006	7/1/2016	6/30/2019	APPROVED	11/9/2016		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402863	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	FORTE PREPARATORY ACADEMY CHARTER SCHOOL	37-27 81ST STREET APT. 1N JACKSON HEIGHTS, NY 11372	7/1/2016	6/30/2019	APPROVED	3/3/2017		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402864	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	LEGACY COLLEGE PREPARATORY CHARTER SCHOOL	151 WEST 16TH STREET APT. 5B NEW YORK, NY 10011	7/1/2016	6/30/2019	APPROVED	12/5/2016		OSC	\$800,000.00	\$800,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C402964	ORIGINAL	MATHEMATICS AND SCIENCE PARTNERSHIPS	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	7/1/2016	6/30/2021	APPROVED	12/21/2016		OSC	\$2,303,330.00	\$2,303,330.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402965	ORIGINAL	TEACHER OPPORTUNITY CORPS	NAZARETH COLLEGE OF ROCHESTER	4245 EAST AVE ROCHESTER, NY 14618-3780	9/1/2016	8/31/2021	APPROVED	3/30/2017		OSC	\$650,000.00	\$650,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402968	ORIGINAL	TEACHER OPPORTUNITY CORPS	CLARKSON UNIVERSITY	BOX 5546 POTSDAM, NY 13699	9/1/2016	8/31/2021	APPROVED	3/30/2017		OSC	\$165,115.00	\$165,115.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C402970	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	MOUNT SAINT MARY COLLEGE	DESMOND CAMPUS 6 ALBANY POST RD NEWBURGH, NY 12550	9/1/2016	8/31/2021	APPROVED	3/30/2017		OSC	\$195,000.00	\$195,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C802001	ORIGINAL	READ NYC LITERACY PROGRAM	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	7/1/2002	6/30/2016	APPROVED	6/7/2016		OSC	\$705,000.00	\$705,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C805408	ORIGINAL	MIND BUILDERS CREATIVE ARTS OPERATIONAL SUPPORT	MIND-BUILDERS CREATIVE ARTS CO	3415 OLINVILLE AVE BRONX, NY 10467	7/1/2005	6/30/2017	APPROVED	3/20/2017		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C806086	ORIGINAL	OPERATING AID FOR YES SAFE CHOICES FOR KIDS PROGRAM	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON, NY 13905	7/1/2006	6/30/2017	APPROVED	9/2/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C813020	ORIGINAL	PROJECT WITNESS PROGRAM	MOSAD HARIM LEVIN	DBA PROJECT WITNESS 207 FOSTER AVE BROOKLYN, NY 11230	7/1/2013	6/30/2017	APPROVED	6/22/2016		OSC	\$350,000.00	\$350,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C814007	ORIGINAL	SUPPORT SERVICES & EXPENSES	MANHATTAN YOUTH RECREATION & RESOURCES INC	120 WARREN ST NEW YORK, NY 10007	7/1/2014	6/30/2015	NON APPROVED	5/5/2016	STS/AC340-S REQUIRED	OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C814018	AMENDMENT	BUDGET MODIFICATION	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	7/1/2014	6/30/2016	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C814018	ORIGINAL	TRAIN STAFF TO IMPLEMENT HEALTHY EATING AND PHYSICAL ACTIVITY TO CHILDREN AND THEIR FAMILIES	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	7/1/2014	6/30/2016	APPROVED	5/12/2016		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C814023	AMENDMENT	NO COST TIME EXTENSION	HEARTSHARE HUMAN SERVICES OF NEW YORK	12 METROTECH CENTER 29TH FL BROOKLYN, NY 11201		6/30/2017	APPROVED	8/28/2016		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C814024	AMENDMENT	NO COST TIME EXTENSION	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON, NY 13905		6/30/2017	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C814027	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2017	APPROVED	3/10/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C814034	AMENDMENT	NO COST TIME EXTENSION	CNY ARTS INC	421 MONTGOMERY ST SYRACUSE, NY 13202		6/30/2017	APPROVED	12/14/2016		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C814037	ORIGINAL	RENOVATE EDUCATION CENTER	SNUG HARBOR CULTURAL CENTER & BOTONICAL GARDEN	1000 RICHMOND TER STATEN ISLAND, NY 11031	7/1/2014	6/30/2017	APPROVED	7/18/2016		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C814039	ORIGINAL	LAB EQUIPMENT AND TRACKING SYSTEM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2014	6/30/2017	APPROVED	7/28/2016		OSC	\$130,000.00	\$130,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C815000	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2017	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C815002	AMENDMENT	NO COST TIME EXTENSION	EXECUTIVE LEADERSHIP INSTITUTE	40 RECTOR ST 12TH FL NEW YORK, NY 10006-1729		6/30/2017	APPROVED	3/21/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815003	ORIGINAL	SUPPORT FOR SCHOMBURG CENTER	NEW YORK PUBLIC LIBRARY	445 FIFTH AVENUE 8TH FLOOR ATTN GRANTS NEW YORK, NY 10016	7/1/2015	6/30/2017	NON APPROVED	5/31/2016	- CONTRACT CONTENT	OSC	\$250,000.00	\$250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C815006	AMENDMENT	NO COST TIME EXTENSION	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	7403 18TH AVE BROOKLYN, NY 11204-5614		6/30/2017	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815007	ORIGINAL	SUMMER LEARNING PROJECT FOR CHILDREN	GREATER ROCHESTER SUMMER LEARNING ASSOCIATION INC	1981 CLOVER STREET C/O THE HARLEY SCHOOL ROCHESTER, NY 14618	7/1/2015	6/30/2016	APPROVED	5/27/2016		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815016	ORIGINAL	TRAINING FOR TEACHERS AND PRINCIPALS IN THE THEORY AND PRACTICE OF INSTRUCTIONAL LEADERSHIP	NATIONAL SOCIETY FOR HEBREW DAY SCHOOLS	620 FOSTER AVE BROOKLYN, NY 11230	7/1/2015	6/30/2016	APPROVED	5/27/2016		OSC	\$125,000.00	\$125,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C815019	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER ARTS COUNCIL INC	31 MAMARONECK AVE WHITE PLAINS, NY 10601		6/30/2017	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815020	ORIGINAL	AFTER SCHOOL PROGRAM SUPPORT	EXPANDED SCHOOLS INC	42 BROADWAY 16TH FLR NEW YORK, NY 10018	7/1/2015	6/30/2017	APPROVED	11/22/2016		OSC	\$500,000.00	\$500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815028	ORIGINAL	REGIONAL ROBOTICS COMPETITION AT HOFSTRA UNIVERSITY	SCHOOL BUSINESS PARTNERSHIPS OF LI INC	PO BOX 101 KINGS PARK, NY 11754	7/1/2015	6/30/2017	APPROVED	1/5/2017		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815029	ORIGINAL	ADULT EDUCATION ACCESS PROGRAM	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	7/1/2015	6/30/2017	APPROVED	8/5/2016		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815029	ORIGINAL	EDUCATIONAL ACCESS	AGUDATH ISRAEL OF AMERICA	42 BROADWAY NEW YORK, NY 10004	7/1/2015	6/30/2017	NON APPROVED	6/30/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815030	ORIGINAL	PROJECT RISE	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	7/1/2015	6/30/2017	APPROVED	8/4/2016		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815030	ORIGINAL	PROJECT RISE	AGUDATH ISRAEL OF AMERICA	42 BROADWAY NEW YORK, NY 10004	7/1/2015	6/30/2017	NON APPROVED	6/30/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815031	ORIGINAL	EDUCATIONAL PROGRAMS	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	7/1/2015	6/30/2017	APPROVED	8/4/2016		OSC	\$350,000.00	\$350,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C815031	ORIGINAL	PROJECT COMMUNITY SERVICES	AGUDATH ISRAEL OF AMERICA	42 BROADWAY NEW YORK, NY 10004	7/1/2015	6/30/2017	NON APPROVED	6/30/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$350,000.00	\$350,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816000	ORIGINAL	PROVIDE TECHNICAL ASSISTANCE/TRAINING FOR REGIONAL CENTERS FOR AUTISM SPECTRUM DISORDERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2017	APPROVED	3/22/2017		OSC	\$1,240,000.00	\$1,240,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816001	ORIGINAL	NATIONAL HISTORY DAY GRADES 6-12	NEW YORK STATE HISTORICAL ASSOCIATION	PO BOX 800 LAKE RD COOPERSTOWN, NY 13326-0800	7/1/2016	6/30/2017	APPROVED	3/9/2017		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816005	ORIGINAL	EXECUTIVE LEADERSHIP INSTITUTE SERVICES AND EXPENSES	EXECUTIVE LEADERSHIP INSTITUTE	40 RECTOR ST 12TH FL NEW YORK, NY 10006-1729	7/1/2016	6/30/2017	APPROVED	3/23/2017		OSC	\$475,000.00	\$475,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816006	ORIGINAL	BROOKLYN TECH FOUNDATION SUPPORT FOR SERVICES	BROOKLYN TECH ALUMNI FOUNDATION INC	29 FORT GREENE PL RM 1W9 BROOKLYN, NY 11217	7/1/2016	6/30/2017	NON APPROVED	3/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$250,000.00	\$250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816009	ORIGINAL	SUPPORT SERVICES FOR BARD HIGH SCHOOL EARLY COLLEGE	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	7/1/2016	6/30/2017	APPROVED	1/10/2017		OSC	\$461,000.00	\$461,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816014	ORIGINAL	LEGISLATIVE INITIATIVES - EDUCATIONAL/AFTER SCHOOL PROGRAMS	CENTER FOR EDUCATIONAL INNOVATION	28 WEST 44TH ST ROOM 801 NEW YORK CITY, NY 10036	7/1/2016	6/30/2017	APPROVED	3/23/2017		OSC	\$67,000.00	\$67,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816015	ORIGINAL	LEGISLATIVE INITIATIVES - EDUCATIONAL/AFTER SCHOOL PROGRAMS	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	7403 18TH AVE BROOKLYN, NY 11204-5614	7/1/2016	6/30/2017	APPROVED	3/27/2017		OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816027	ORIGINAL	PROJECT BOOST PROGRAM	CENTER FOR EDUCATIONAL INNOVATION	28 WEST 44TH ST ROOM 801 NEW YORK CITY, NY 10036	7/1/2016	6/30/2017	APPROVED	3/30/2017		OSC	\$1,484,000.00	\$1,484,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	LICENSE CONVERSION SOFTWARE SUPPORT AND MAINTENANCE - QUOTES 1637777 AND 5792920- 3/1/16 TO 2/28/17	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	7/8/2016		OSC	\$498,311.01	\$498,311.01
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE UNIVERSITY TRAINING COURSE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	NON APPROVED	7/27/2016	NON-APPROVED PER AGENCY REQUEST - DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE UNIVERSITY TRAINING COURSE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	9/8/2016		OSC	\$2,890.00	\$2,890.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ADVANCED CUSTOMER SERVICES (ACS) PURCHASE FOR ORACLE SERVER AND ORACLE FINANCIAL AND HR APPLICATIONS	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	10/13/2016		OSC	\$164,082.00	\$164,082.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE ADVANCED SECURITY - LICENSE PURCHASE AND FIRST YEAR OF SUPPORT AND MAINTENANCE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	2/28/2017		OSC	\$20,862.00	\$20,862.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00912	AMENDMENT	1 YEAR EXTENSION	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059		4/30/2017	NON APPROVED	2/2/2017	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$246,300.00	\$246,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00912	AMENDMENT	1 YEAR EXTENSION	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059		4/30/2017	APPROVED	2/3/2017		OSC	\$191,000.00	\$191,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001329	AMENDMENT	12 MONTHS HOLDOVER 301 MANCHESTER ROAD TOWN OF POUGHKEEPSIE DUTCHESS COUNTY	PAGE PARK ASSOCIATES LLC	PO BOX 792 POUGHKEEPSIE, NY 12602		9/30/2017	APPROVED	10/21/2016		OSC	\$245,000.00	\$245,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001498	AMENDMENT	12 MONTH LEASE HOLDOVER AT 295 MAIN ST BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203		10/31/2017	APPROVED	11/28/2016		OSC	\$18,114.48	\$18,114.48
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001829	AMENDMENT	6 MONTH HOLDOVER 209 WEST MAIN STREET MALONE FRANKLIN COUNTY	HELM INC	444 E MAIN ST MALONE, NY 12953		3/31/2017	APPROVED	1/6/2017		OSC	\$32,797.17	\$32,797.17
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002059	ORIGINAL	145 JORDAN ROAD NORTH GREENBUSH RENSSELAER COUNTY (L002785)	RENSSELAER TECHNOLOGY PARK	100 DEFREEST DR TROY, NY 12180	9/1/2016	8/31/2021	APPROVED	8/4/2016		OSC	\$1,050,005.60	\$1,050,005.60
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002062	ORIGINAL	55 EAST MAIN ST JOHNSTOWN FULTON COUNTY	RLF MANAGEMENT	131 ENTERPRISE ROAD JOHNSTOWN, NY 12095	1/1/2016	12/31/2020	APPROVED	6/15/2016		OSC	\$178,036.80	\$178,036.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002785	AMENDMENT	5 MONTH HOLDOVER 145 JORDAN ROAD NORTH GREENBUSH RENSSELAER COUNTY	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590		9/30/2016	APPROVED	7/20/2016		OSC	\$91,386.82	\$91,386.82
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002785	AMENDMENT	HOLDOVER 145 JORDAN ROAD NORTH GREENBUSH RENSSELAER COUNTY	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590		8/31/2016	NON APPROVED	7/11/2016	STS AMOUNT AND END DATE ARE INCORRECT	OSC	\$94,829.07	\$94,829.07
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00358T	AMENDMENT	12 MONTH LEASE HOLDOVER AT 295 MAIN STREET SUITE 766 BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203		10/31/2017	APPROVED	2/28/2017		OSC	\$2,456.56	\$2,456.56
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005261	AMENDMENT	LEASE HOLDOVER 1215 ZEREGA AVENUE BRONX COUNTY	SUMMITT AVENUE REALTY CORP	2500 WATERBURY AVE BRONX, NY 10462		8/31/2017	APPROVED	3/9/2017		OSC	\$54,496.46	\$54,496.46
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005912	AMENDMENT	ONE YEAR HOLDOVER 1 GATEWAY PLAZA PORT CHESTER WESTCHESTER COUNTY	B D REALTY LLC	2500 WATERBURY AVE BRONX, NY 10462		8/31/2017	APPROVED	11/2/2016		OSC	\$0.00	\$0.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005912	AMENDMENT	HOLDOVER 1 GATEWAY PLAZA PORT CHESTER WESTCHESTER COUNTY	B D REALTY LLC	2500 WATERBURY AVE BRONX, NY 10462	9/1/1999	8/31/2016	APPROVED	11/2/2016		OSC	\$115,942.19	\$115,942.19
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005912	AMENDMENT	ONE YEAR HOLDOVER 1 GATEWAY PLAZA PORT CHESTER WESTCHESTER COUNTY	B D REALTY LLC	2500 WATERBURY AVE BRONX, NY 10462		8/31/2017	NON APPROVED	10/21/2016	STS AMOUNT IS INCORRECT	OSC	\$140,942.19	\$140,942.19
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005933	AMENDMENT	524 EAST MAIN STREET RIVERHEAD SUFFOLK COUNTY	EAST MAIN RIVERHEAD LLC	329 JERICHO TPKE STE A-4 SMITHTOWN, NY 11787		8/31/2017	NON APPROVED	11/15/2016	STS AMOUNT IS INCORRECT	OSC	\$40,000.00	\$40,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005933	AMENDMENT	524 EAST MAIN STREET RIVERHEAD SUFFOLK COUNTY	EAST MAIN RIVERHEAD LLC	329 JERICHO TPKE STE A-4 SMITHTOWN, NY 11787		8/31/2017	NON APPROVED	12/20/2016	STS AMOUNT INCORRECT BECAUSE THE REMAINING BALANCE WAS NOT TAKEN INTO ACCOUNT.	OSC	\$39,711.37	\$39,711.37
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L005933	AMENDMENT	524 EAST MAIN STREET RIVERHEAD SUFFOLK COUNTY	EAST MAIN RIVERHEAD LLC	329 JERICHO TPKE STE A-4 SMITHTOWN, NY 11787		8/31/2017	APPROVED	12/27/2016		OSC	\$34,202.29	\$34,202.29
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01509A	AMENDMENT	ONE YEAR HOLDOVER RIVERVIEW CENTER MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		5/31/2017	APPROVED	6/2/2016		OSC	\$118,412.69	\$118,412.69
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04897A	AMENDMENT	6 MONTH LEASE HOLDOVER AT 15 PERLMAN DR SPRING VALLEY ROCKLAND COUNTY	PERLMAN LLC	P O BOX 963 MONSEY, NY 10952		5/31/2017	APPROVED	1/13/2017		OSC	\$48,875.04	\$48,875.04
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05680A	AMENDMENT	12 MONTH HOLDOVER FOR 200 MIDWAY PARK DRIVE MIDDLETOWN ORANGE COUNTY	GREATER HUDSON VALLEY HEALTH SYSTEM	C/O WESTAGE MANAGEMENT 200 WESTAGE BUSINESS CENTER SUITE 120 FISHKILL, NY 12524		9/30/2017	APPROVED	10/21/2016		OSC	\$127,500.00	\$127,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05953B	AMENDMENT	HOLDOVER 6 MONTHS 199 SOUTH MAIN STREET GOVERSVILLE FULTON COUNTY	LARRY P MCGILLIS	211 SOUTH MAIN ST GOVERSVILLE, NY 12078		9/30/2016	APPROVED	7/19/2016		OSC	\$11,638.02	\$11,638.02
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05953B	AMENDMENT	4 MONTH LEASE HOLDOVER AT 199 S MAIN ST GOVERSVILLE FULTON COUNTY	LARRY P MCGILLIS	211 SOUTH MAIN ST GOVERSVILLE, NY 12078		1/31/2017	APPROVED	1/6/2017		OSC	\$7,458.68	\$7,458.68
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M050278	ORIGINAL	SUPPORT FOR MUSEUM SERVICES	LOWER EAST SIDE TENEMENT MUSEUM	91 ORCHARD ST NEW YORK, NY 10002	7/1/2005	6/30/2015	NON APPROVED	5/5/2016	STS/AC340-S REQUIRED	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M060063	ORIGINAL	TUREE RESEARCH AND EDUCATIONAL PROGRAMS IN SAG HARBOR UNION FREE SCHOOL DISTRICT	THE UNDERGROUND RAILROAD EAST END INC DB A TUREE	5 MEREDITH AVENUE PO BOX 78 SAG HARBOR, NY 11963	7/1/2006	6/30/2017	APPROVED	3/1/2017		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00001	ORIGINAL	COUNCIL OF CHIEF STATE SCHOOL OFFICERS (CCSS) ANNUAL MEMBERSHIP DUES 7/1/16-6/30/17	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	ONE MASSACHUSETTS AVENUE NW SUITE 700 WASHINGTON, DC 20001	7/1/2016	6/30/2017	APPROVED	12/23/2016		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00002	ORIGINAL	EDUCATION COMMISSION OF THE STATES - MEMBERSHIP DUES - 7/1/16-6/30/17	EDUCATION COMMISSION OF THE STATES	700 BROADWAY SUITE 810 DENVER, CO 80203	7/1/2016	6/30/2017	APPROVED	12/23/2016		OSC	\$160,000.00	\$160,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S009146	AMENDMENT	AMENDMENT TO INCREASE CONTRACT VALUE	JASON GUBER	585 STEWART AVE STE LL-50 GARDEN CITY, NY 11530	6/1/2008	5/31/2018	APPROVED	11/9/2016		OSC	\$64,241.00	\$64,241.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011273	AMENDMENT	ADDS MONEY	COLLEEN COLEMAN	36 WEBSTER RD PINE CITY, NY 14871-9010	1/1/2014	12/31/2018	APPROVED	2/17/2017		OSC	\$309,354.00	\$309,354.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S011321	AMENDMENT	ADDS MONEY	THOMAS G REAP PHD MHC PLLC	DBA VOCATIONAL FITNESS THE GENERAL EXCHANGE BLDG 3532 JAMES ST STE 106 SYRACUSE, NY 13206-2547	1/1/2014	12/31/2018	APPROVED	1/31/2017		OSC	\$345,375.00	\$345,375.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	S012491	ORIGINAL	ACCES VOCATIONAL REHABILITATION MOTIVATIONAL INTERVIEWING TRAINING	TREVOR MANTHEY	2972 WEST LOST REPAIRS DRIVE MERIDIAN, ID 83846	4/1/2016	3/31/2018	APPROVED	4/25/2016		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S012513	AMENDMENT	3 MONTH EXTENSION	DENNIS M WALCOTT	116-27 220TH STREET CAMBRIA HEIGHTS, NY 11411		3/31/2016	APPROVED	5/12/2016		OSC	\$49,000.00	\$49,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	S012771	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	MARIA LARINO	7 EDELWEISS LANE RIDGEFIELD, CT 06877	10/1/2016	5/31/2018	NON APPROVED	12/16/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$122,689.00	\$122,689.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	S012771	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	MARIA LARINO	7 EDELWEISS LANE RIDGEFIELD, CT 06877	10/1/2016	5/31/2018	APPROVED	12/27/2016		OSC	\$122,689.00	\$122,689.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	S012776	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	ADAM BROWNFELD	85 STATT ROAD ROCHESTER, NY 14624	10/1/2016	5/31/2018	NON APPROVED	12/16/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	S012776	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	ADAM BROWNFELD	85 STATT ROAD ROCHESTER, NY 14624	10/1/2016	5/31/2018	APPROVED	12/27/2016		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	S012777	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	VEGA A LALIRE PSYCHOLOGIST PC	PO BOX 1026 261 GREENWICH AVE GOSHEN, NY 10924	10/1/2016	5/31/2018	NON APPROVED	12/27/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	S012779	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	JOANNE ZELLER	218 EVELYN AVE WESTBURY, NY 11590	10/1/2016	5/31/2018	NON APPROVED	12/16/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	S012779	ORIGINAL	PSYCHOLOGICAL EVALUATION SERVICES	JOANNE ZELLER	218 EVELYN AVE WESTBURY, NY 11590	10/1/2016	5/31/2018	APPROVED	12/27/2016		OSC	\$50,000.00	\$50,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C090002	AMENDMENT	1 YEAR EXTENSION	DAVIS SELECTED ADVISERS LP	2949 E ELVIRA RD STE 101 TUSCON, AZ 85756		3/31/2018	APPROVED	3/29/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C090005	AMENDMENT	1 YEAR EXTENSION	FIDELITY BROKERAGE SERVICESLLC	82 DEVONSHIRE ST BOSTON, MA 02109		3/31/2018	APPROVED	3/29/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C090008	AMENDMENT	1 YEAR EXTENSION	MORGAN STANLEY INVESTMENTMANAGEMENT INC	522 FIFTH AVE NEW YORK, NY 10036		3/31/2018	APPROVED	3/29/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C090010	AMENDMENT	1 YEAR EXTENSION	PRINCIPAL FUNDS DISTRIBUTORINC	100 INTERNATIONAL BLVD EL DORADO HILLS, CA 95762		3/31/2018	APPROVED	3/30/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C090011	AMENDMENT	1 YEAR EXTENSION	T ROWE PRICE ASSOCIATES INC	100 E PRATT ST BALTIMORE, MD 21202		3/31/2018	APPROVED	3/29/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C090012	AMENDMENT	1 YEAR EXTENSION	THE VANGUARD GROUP INC	100 VANGUARD BLVD MALVERN, PA 19355		3/31/2018	APPROVED	3/30/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C090013	AMENDMENT	1 YEAR EXTENSION	WELLS FARGO FUND MANAGEMENTLLC	525 MARKET ST 12TH FL SAN FRANCISCO, CA 94105		3/31/2018	APPROVED	3/29/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C110002	AMENDMENT	12-MONTH EXTENSION - EMPLOYEE BENEFIT FUND	CSEA EMPLOYEE BENEFIT FUND	1 LEAR JET LN STE 1 LATHAM, NY 12110		12/31/2017	APPROVED	12/7/2016		OSC	\$66,110,000.00	\$66,110,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C110005	AMENDMENT	CORRECTION OF EXPIRATION DATE	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY, NY 12210		12/31/2016	APPROVED	2/24/2017		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C120010	AMENDMENT	UPDATE VENDOR NAME AND TERMS & CONDITIONS	VOYA RETIREMENT INSURANCE & ANNUITY CO	800 TROY SCHENECTADY RD LATHAM, NY 12110	10/30/2012	10/31/2022	APPROVED	4/19/2016		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C13036	AMENDMENT	JOINT COMMITTEE HEALTH BENEFIT - 9 MONTH EXTENTION	UNITED UNIVERSITY PROFESSIONS BENEFIT TRUST FUND	PO BOX 15143 ALBANY, NY 12212		12/31/2016	APPROVED	5/25/2016		OSC	\$68,276.00	\$68,276.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C14026	AMENDMENT	NINE MONTH EXTENSION - EMPLOYEE BENEFIT FUND	DISTRICT COUNCIL 37 BENEFITS FUND TRUST	125 BARCLAY ST NEW YORK, NY 10007		12/31/2017	APPROVED	11/30/2016		OSC	\$459,375.00	\$459,375.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C14039	AMENDMENT	AMENDMENT 1 - CONTRACT EXTENSION PER TRIBOROUGH LANGUAGE	UNITED UNIVERSITY PROFESSIONS BENEFIT TRUST FUND	PO BOX 15143 ALBANY, NY 12212		7/1/2017	NON APPROVED	6/9/2016	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C14039	AMENDMENT	SIX MONTH EXTENSION - EMPLOYEE BENEFIT FUND	UNITED UNIVERSITY PROFESSIONS BENEFIT TRUST FUND	PO BOX 15143 ALBANY, NY 12212		12/31/2017	APPROVED	12/7/2016		OSC	\$17,957,500.00	\$17,957,500.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C14039	AMENDMENT	AMENDMENT 1 - CONTRACT EXTENSION PER TRIBOROUGH LANGUAGE	UNITED UNIVERSITY PROFESSIONS BENEFIT TRUST FUND	PO BOX 15143 ALBANY, NY 12212		6/30/2017	APPROVED	6/21/2016		OSC	\$34,000,000.00	\$34,000,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	1	c150002	ORIGINAL	ADMINISTRATIVE SERVICES AGENCY (ASA) FOR NYS DEFERRED COMPENSATION PLAN	NATIONWIDE RETIREMENTSOLUTIONS INC	5900 PARKWOOD PL DUBLIN, OH 43016	4/1/2016	3/31/2023	APPROVED	5/23/2016		OSC	\$57,546,412.00	\$57,546,412.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	7	C150003	ORIGINAL	INVESTMENT CONSULTING SERVICES	CALLAN ASSOCIATES INC	200 PARK AVE STE 230 FLORHAM PARK, NJ 07932	4/1/2016	3/31/2021	APPROVED	5/17/2016		OSC	\$1,181,000.00	\$1,181,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C15007	ORIGINAL	EMPLOYEE BENEFIT FUND FOR TROOPERS	POLICE BENEVOLENT ASSOCIATION OF THE NYS TROOPERS INC	120 STATE ST ALBANY, NY 12207	4/1/2011	3/31/2018	APPROVED	6/29/2016		OSC	\$5,850,000.00	\$5,850,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C15008	ORIGINAL	EMPLOYEE BENEFIT FUND FOR COMMISSIONED & NON COMMISSIONED OFFICERS	POLICE BENEVOLENT ASSOCIATION OF THE NYS TROOPERS INC	THOMAS MUNGEER 120 STATE ST ALBANY, NY 12207	4/1/2011	3/31/2018	APPROVED	6/29/2016		OSC	\$1,350,000.00	\$1,350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	5	C160001	ORIGINAL	STABLE VALUE STRUCTURE MANAGER	GSAM STABLE VALUE LLC	200 WEST ST - TAX DEPT (SALT) NEW YORK, NY 10282	12/27/2016	9/30/2021	APPROVED	12/27/2016		OSC	\$7,335,835.00	\$7,335,835.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	2	C16001	ORIGINAL	THIRD PARTY ADMINISTRATION OF THE NYS RIDE PROGRAM	WAGWORKS INC	PO BOX 45772 SAN FRANCISCO, CA 94145	10/2/2016	12/31/2021	APPROVED	9/28/2016		OSC	\$3,015,125.00	\$3,015,125.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C160011	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	KNOWLEDGEFORCE CONSULTING LLC	6040 WHITEGATE XING EAST AMHERST, NY 14051	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C160013	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	KRIEGER SOLUTIONS LLC	5223 SCOTCH RIDGE RD DUANESBURG, NY 12056	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C160015	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	MICHAEL J WILLIS & ASSOCIATES	2833 E GENESEE ST SYRACUSE, NY 13224-1524	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C160016	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	MICROKNOWLEDGE INC	21 BRITISH AMERICAN BLVD LATHAM, NY 12110	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C160017	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	KROLAK TECHNOLOGY MANAGEMENT LLC	NEW HORIZONS ALBANY 15 CORNELL RD LATHAM, NY 12110	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C160018	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	NEW YORK CAREER TRAINING SCHOOL LLC	1032 BEACH 20TH ST FAR ROCKAWAY, NY 11691	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C160019	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	RESOURCE MANAGEMENT OF WESTER NEW YORK	3461 WILSON- CAMBRIA ROAD WILSON, NY 14172-9706	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C160020	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	REGINA ROBINSON	9 W TULPEHOCKEN ST PHILADELPHIA, PA 19144	1/1/2017	12/31/2021	NON APPROVED	1/4/2017	STS/AC340-S FATALLY FLAWED	OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C160020	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	RM ROBINSON SOLUTIONS LLC	9 W TULPEHOCKEN STREET PHILADELPHIA, PA 19144	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C160021	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	A J ROSEN & ASSOCIATES LLC	110 BENJAMIN ST SCHENECTADY, NY 12303	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C160022	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	SCIMA CONSULTING GROUP	3 CHURCH STREET # 2-0 PLEASANTVILLE, NY 10570	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C160023	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	SURGE PARTNERS LLC	440 RIVERSIDE DR STE 78 NEW YORK, NY 10027	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C160024	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	WATSON & ASSOCIATES OCCUPATIONAL HYGIENE AND SAFETY LLC	709 CR 403 GREENVILLE, NY 12083	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C160026	ORIGINAL	NEW YORK STATE PUBLIC EMPLOYEE JOINT COMMITTEE ON HEALTH BENEFITS	NEW YORK STATE PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY, NY 12212-2414	4/2/2015	12/31/2016	APPROVED	1/30/2017		OSC	\$263,925.00	\$263,925.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C16003	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	BRILJENT LLC	7615 W. JEFFERSON BLVD FORT WAYNE, IN 46804	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C16004	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	CAPITAL REGION LANGUAGE CENTER LLC	24 AVIATION RD STE 100 ALBANY, NY 12205	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C16005	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	COMPLIANCE MANAGEMENT INTERNATIONAL INC	1350 WELSH RD STE 200 NORTH WALES, PA 19454-1923	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C16006	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	DEERPARK 1 ENVIRONMENTAL SERVICES INC	243 SHINHOLLOW ROAD PORT JERVIS, NY 12771	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C16007	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	LORI E MILLER	DBA DEVELOPING PROFESSIONALS 330 PLEASANT VIEW DR LANCASTER, NY 14086	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C16008	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	ECHOES INSTRUCTIONAL DESIGN INC	PO BOX 0322 FLORAL PARK, NY 11002	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	C16009	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	EMPIRE STATE TRAINING ASSOCIAT	1158 WAVERLY PL SCHENECTADY, NY 12308	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001197A	AMENDMENT	REALLOCATION OF SPACE AMEND CONTRACT VALUE & END DATE 10 B AIRLINE DRIVE ALBANY COUNTY	GPT PROPERTIES TRUST	C/O REIT MANAGEMENT & RESEARCH LLC PO BOX 828472 PHILADELPHIA, PA 19182-6472		7/31/2019	APPROVED	1/24/2017		OSC	\$252,171.21	\$252,171.21
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001438	AMENDMENT	LEASE HOLDOVER AT 109 SOUTH UNION STREET ROCHESTER MONROE COUNTY	109 SOUTH UNION STREET LLC	400 ANDREWS STREET STE 500 ROCHESTER, NY 14604		4/30/2018	APPROVED	2/15/2017		OSC	\$13,373.19	\$13,373.19
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001440	AMENDMENT	12 MONTH HOLDOVER & ESCALATIONS 535 WASHINGTON AVENUE BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	1485 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		12/31/2017	APPROVED	12/16/2016		OSC	\$17,635.26	\$17,635.26
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001440	AMENDMENT	ADD FUNDS 535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	12/29/2006	12/31/2016	APPROVED	10/28/2016		OSC	\$1,550.54	\$1,550.54
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001453	AMENDMENT	CLOSE-OUT DUE TO ASSIGNMENT 240 WASHINGTON AVENUE ALBANY ALBANY COUNTY	ROSENBLUM EQUITIES LLC	300 GREAT OAKS BLVD STE 310 ALBANY, NY 12203		7/31/2016	APPROVED	11/1/2016		OSC	(\$166,388.15)	\$166,388.15
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001453	AMENDMENT	CLOSE-OUT DUE TO ASSIGNMENT 240 WASHINGTON AVENUE ALBANY ALBANY COUNTY	ROSENBLUM EQUITIES LLC	300 GREAT OAKS BLVD STE 310 ALBANY, NY 12203	8/1/2006	3/31/2017	NON APPROVED	10/27/2016	CONTRACT END DATE IS INCORRECT	OSC	(\$166,388.15)	\$166,388.15
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01453A	ORIGINAL	ASSIGNMENT DUE TO OWNERSHIP CHANGE 240 WASHINGTON AVENUE ALBANY ALBANY COUNTY	CORPORATE PLAZA REALTY LLC	646 PLANK ROAD SUITE 205 CLIFTON PARK, NY 12065	8/1/2016	4/30/2017	APPROVED	11/1/2016		OSC	\$211,352.46	\$211,352.46
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S15002	AMENDMENT	1 YEAR RENEWAL	THOMAS RINALDO	PO BOX 1334 WILLIAMSVILLE, NY 14231		12/31/2017	APPROVED	12/21/2016		OSC	\$75,000.00	\$75,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15003	AMENDMENT	FINAL ONE YEAR RENEWAL REGIONAL ARBITRATOR	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY, NY 12211-0280		12/31/2017	APPROVED	12/2/2016		OSC	\$65,000.00	\$65,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15004	AMENDMENT	FINAL ONE YEAR RENEWAL REGIONAL ARBITRATOR	JAY SIEGEL	12 ROCK ST COLD SPRING, NY 10516-2910		12/31/2017	APPROVED	12/2/2016		OSC	\$60,000.00	\$60,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15005	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS - PERMANENT UMPIRE FOR THE CSEA TIME & ATTENDANCE GRIEVANCE PROCEDURE	NANCY E HOFFMAN	59 ACADEMY ROAD PO BOX 3719 ALBANY, NY 12208		12/31/2017	APPROVED	12/2/2016		OSC	\$95,000.00	\$95,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15006	AMENDMENT	ARBITRATOR SERVICES - TIME & ATTENDANCE	JAMES E MARTIN J	2201 BROOKE CIR WATERVLIET, NY 12189		12/31/2017	APPROVED	12/16/2016		OSC	\$100,000.00	\$100,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15009	AMENDMENT	FIRST OF TWO ONE-YEAR ALLOWABLE RENEWALS	JACQUELIN F DRUCKER	1202 LEXINGTON AVE STE 220 NEW YORK, NY 10028		12/31/2017	APPROVED	1/10/2017		OSC	\$60,000.00	\$60,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S15010	ORIGINAL	CSEA REGION 3 ARBITRATOR SERVICES FOR CSEA EXPEDITED DISCIPLINE PROCESS	JOEL M DOUGLAS PHD	PO BOX 62 VALHALLA, NY 10595	1/1/2016	12/31/2016	APPROVED	11/3/2016		OSC	\$58,998.00	\$58,998.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S15010	ORIGINAL	CSEA REGION 3 ARBITRATOR SERVICES FOR CSEA EXPEDITED DISCIPLINE PROCESS	JOEL M DOUGLAS PHD	PO BOX 62 VALHALLA, NY 10595	1/1/2016	12/31/2016	NON APPROVED	7/15/2016	DELAYED AGENCY RESPONSE	OSC	\$58,998.00	\$58,998.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S15011	AMENDMENT	ARBITRATOR SERVICES - CSEA REGION 5	MICHAEL J SMITH	84 PARKWYN DRIVE DELMAR, NY 12054		12/31/2017	APPROVED	12/16/2016		OSC	\$65,000.00	\$65,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	S160012	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	JOHN PAUL KOWALCHYK	211 LOWER ROCKY POINT ROAD SOUND BEACH, NY 11789	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	BEST VALUE	30	S160014	ORIGINAL	JOB SKILLS & ADULT EDUCATION BASICS PROGRAM DELIVERY & CURRICULUM DEVELOPMENT	DONNA M MARKESSINIS	1764 ROUTE 9 #204 CLIFTON PARK, NY 12065	1/1/2017	12/31/2021	APPROVED	1/9/2017		OSC	\$350,000.00	\$350,000.00
EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF	GOVERNOR'S OFFICE OF EMPLOYEE RELATIONS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S160028	ORIGINAL	CSEA ARTICLE 34 MASTER ARBITRATOR	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY, NY 12211-0280	1/1/2017	12/31/2021	APPROVED	12/15/2016		OSC	\$375,000.00	\$375,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000042	AMENDMENT	DESIGN CONSTRUCTION INSPECTION ALDER LAKE DAM HARDENBURGH ULSTER COUNTY	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD, VA 22116			APPROVED	6/3/2016		OSC	\$55,983.72	\$55,983.72
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000045	AMENDMENT	ADDITIONAL DESIGN WORK ONEIDA HATCHERY DAM ONEIDA COUNTY	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE, NY 13202			APPROVED	3/16/2017		OSC	\$39,359.70	\$39,359.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000045	AMENDMENT	CONSTRUCTION SUPPORT ONEIDA LAKE HATCHERY DAM CONSTANTIA OSWEGO COUNTY	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE, NY 13202			APPROVED	5/4/2016		OSC	\$57,820.00	\$57,820.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000047	AMENDMENT	DESIGN CONSTRUCTION INSPECTION WHITE POND DAM PUTNAM COUNTY	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD, VA 22116			APPROVED	6/3/2016		OSC	\$55,983.72	\$55,983.72
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000062	AMENDMENT	CONSTRUCTION OBSERVATION SERVICES KINGDOM DAM	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205			NON APPROVED	10/27/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$41,778.80	\$41,778.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000062	AMENDMENT	ADDITIONAL AE SERVICES KINGDOM DAM REHAB ESSEX COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205			APPROVED	12/5/2016		OSC	\$41,778.80	\$41,778.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000062	AMENDMENT	CONSTRUCTION SUPPORT KINGDOM DAM ELIZABETHTOWN ESSEX COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205			APPROVED	4/15/2016		OSC	\$83,134.08	\$83,134.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000063	AMENDMENT	ADDITIONAL DESIGN & INSPECTION SERVICES LOWIS LAKE DAM ST LAWRENCE COUNTY	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE, NY 13202			APPROVED	8/17/2016		OSC	\$142,302.00	\$142,302.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000066	AMENDMENT	CO#2 ALLOWANCE CLOSEOUT DREDGING & CLEARING SMOKES CREEK FLOOD CONTROL LACKAWANA COUNTY	SEVENSON ENVIRONMENTAL SERVICES INC	2749 LOCKPORT RD NIAGARA FALLS, NY 14305			APPROVED	12/21/2016		OSC	(\$52,241.00)	\$52,241.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000066	AMENDMENT	CO#1 PROGRAM MANAGEMENT SERVICES NY WORKS DAM/FLOOD CONTROL	SEVENSON ENVIRONMENTAL SERVICES INC	2749 LOCKPORT RD NIAGARA FALLS, NY 14305			APPROVED	3/24/2017		OSC	(\$303,930.51)	\$303,930.51
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000069	AMENDMENT	SUPPLEMENT ASBESTOS MONITORING PUMP HOUSE LANCASTER SITE ERIE COUNTY	WATTS ARCHITECTURE & ENGINEERING DPC	95 PERRY ST STE 300 BUFFALO, NY 14203			APPROVED	3/7/2017		OSC	\$7,987.60	\$7,987.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000071	AMENDMENT	CO#2-RETAINING WALL-FLOOD CONTROL PUMP STATION UPGRADES GC WESTERN REGION PORTVILLE OLEAN LANCASTER COUNTY	STC CONSTRUCTION INC	PO BOX 459 SPRINGVILLE, NY 14141-0459			APPROVED	8/3/2016		OSC	\$43,927.00	\$43,927.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000073	AMENDMENT	CO3-POWER OUTLETS FOR LUBE STATIONS-FLOODCTL PUMPSTAUPGRADE ELECWESTREGPORTVILLE OLEAN LANCASTER	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	8/3/2016		OSC	\$17,020.00	\$17,020.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000073	AMENDMENT	CO #3 FLOOD CONTROL PUMP STATION UPGRADES PORTVILLE OLEAN LANCASTER (E)	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	12/21/2016		OSC	\$11,093.00	\$11,093.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000073	AMENDMENT	CO #4 ALLOWANCE CLOSE FLOOD CONTROL PUMP STATION UPGRADES PORTVILLE OLEAN LANCASTER (E)	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	12/21/2016		OSC	(\$22,000.00)	\$22,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000073	AMENDMENT	CO #6-ELECSV&CONDUIT FOR ANTENNA-FLOOD CTLPUMP STAUPGRADE ELECWESTREGPORTVILLE OLEAN LANCASTER	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	3/29/2017		OSC	\$29,188.00	\$29,188.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000073	AMENDMENT	REPLACE TRANSFORMER PORTVILLE THIRD PARTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	4/21/2016		OSC	\$30,634.00	\$30,634.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000079	AMENDMENT	ONEIDA HATCHERY DAM CHANGE ORDERS	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	3/16/2017		OSC	\$98,477.00	\$98,477.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	0	0000091	ORIGINAL	HUDSON VALLEY PUMP STATION UPGRADES (P)	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN, NY 12095			APPROVED	7/5/2016		OSC	\$2,921,000.00	\$2,921,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	0	0000092	ORIGINAL	HUDSON VALLEY PUMP STATION UPGRADE (E)	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA, NY 12020-1360			APPROVED	7/5/2016		OSC	\$1,164,000.00	\$1,164,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000093	ORIGINAL	MATERIALS TESTING HUDSON VALLEY PUMP HOUSE UPGRADE	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617			APPROVED	9/22/2016		OSC	\$88,823.50	\$88,823.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	0000094	ORIGINAL	LOWS LAKE DAM RECONSTRUCTION PROJECT ST LAWRENCE COUNTY CORRECT END DATE	KINGSBURY COMPANIES LLC	264 MAD RIVER PARK WAITSFIELD, VT 05673			APPROVED	12/30/2016		OSC	\$1,232,500.00	\$1,232,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00015GG	AMENDMENT		LEXINGTON TOWN OF	PO BOX 28 LEXINGTON, NY 12452-0028		6/30/2018	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00017GG	AMENDMENT	LOCAL ASSISTANCE 001 CONTRACT-	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		12/31/2018	NON APPROVED	3/7/2017	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00017GG	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		12/31/2018	NON APPROVED	3/13/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00018GG	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		9/30/2017	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00018GG	ORIGINAL	DREDGING AND INVASIVES SPECIES THATCHER BROOK CHANNEL CREEK/STREAM DAM AREA DREDGING	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2015	3/31/2017	APPROVED	5/9/2016		OSC	\$115,000.00	\$115,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00023GG	AMENDMENT	NO COST TIME EXTENSION	CALEDONIA VILLAGE OF	3095 MAIN ST CALEDONIA, NY 14423		12/31/2018	NON APPROVED	9/30/2016	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00026GG	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069		12/31/2018	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00036GG	ORIGINAL	CONTROL OF INVASIVE AQUATIC SPECIES IN GOOSE BAY ON ST LAWRENCE RIVER	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN, NY 13601	4/1/2015	3/31/2017	APPROVED	6/13/2016		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00037GG	ORIGINAL	CHAUTAUQUA LAKE REMOVAL OF INVASIVE SPECIES	CHAUTAUQUA LAKE ASSOCIATION INC	429 EAST TERRACE AVE LAKEWOOD, NY 14750-1526	4/1/2015	3/31/2017	APPROVED	6/29/2016		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00039GG	ORIGINAL	REMEDICATION OF OWASCO LAKE	CAYUGA CTY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ AUBURN, NY 13021	4/1/2016	3/31/2019	APPROVED	10/17/2016		OSC	\$600,000.00	\$600,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00045GG	ORIGINAL	HUDSON RIVER ESTUARY TRIBUTARIES	THE SCENIC HUDSON LAND TRUST INC	ONE CIVIC CENTER PLZ STE 200 POUGHKEEPSIE, NY 12601-3157	10/1/2015	10/31/2017	APPROVED	9/21/2016		OSC	\$97,500.00	\$97,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00056GG	ORIGINAL	OPERATING EXPENSES LEGISLATIVE INITIATIVE	ALBANY PINE BUSH PRESERVE COMMISSION	195 NEW KARNER RD ALBANY, NY 12205	4/1/2016	3/31/2021	APPROVED	7/14/2016		OSC	\$12,625,000.00	\$12,625,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00056GG	ORIGINAL	COMMISSION OPERATING EXPENSES - LEGISLATIVE INITIATIVE	ALBANY PINE BUSH PRESERVE COMMISSION	195 NEW KARNER RD ALBANY, NY 12205	4/1/2016	3/31/2021	NON APPROVED	6/29/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$12,725,000.00	\$12,725,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00061GG	ORIGINAL	OUTFITTING OFFICE SPACE	WEST HARLEM ENV ACTION	1854 AMSTERDAM AVE # 2 NEW YORK, NY 10031	8/1/2015	9/30/2017	APPROVED	11/30/2016		OSC	\$70,000.00	\$70,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00062GG	ORIGINAL	MUNICIPAL LANDFILL CLOSURE & GAS MANAGEMENT ASSISTANCE PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2005	12/31/2012	NON APPROVED	6/21/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$910,000.00	\$910,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00062GG	ORIGINAL	MUNICIPAL LANDFILL CLOSURE & GAS MGMT ASSIST PROG	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2005	12/31/2012	APPROVED	7/11/2016		OSC	\$910,000.00	\$910,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00067GG	ORIGINAL	HAZARDOUS WASTE PROGRAM	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	4/1/2015	3/31/2016	APPROVED	4/11/2016		OSC	\$99,960.00	\$99,960.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00072GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	5/1/2015	6/30/2018	APPROVED	9/14/2016		OSC	\$388,054.00	\$388,054.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00073GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	5/1/2015	4/30/2020	NON APPROVED	3/22/2017	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$316,250.00	\$316,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00074GG	AMENDMENT	NO COST TIME EXTENSION	CORNWALL-ON-HUDSON VILLAGE OF	325 HUDSON ST CORNWALL ON HUDSON, NY 12520		5/31/2017	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00074GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	CORNWALL-ON-HUDSON VILLAGE OF	325 HUDSON ST CORNWALL ON HUDSON, NY 12520	5/1/2015	11/1/2016	APPROVED	5/23/2016		OSC	\$73,875.00	\$73,875.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00076GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2016	3/31/2019	APPROVED	7/28/2016		OSC	\$257,575.00	\$257,575.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00077GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW, NY 10591	5/1/2015	4/30/2020	APPROVED	5/12/2016		OSC	\$343,854.00	\$343,854.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00078GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	DEWITT TOWN OF	5403 BUTTERNUT DR E SYRACUSE, NY 13057	5/1/2015	4/30/2020	APPROVED	6/22/2016		OSC	\$168,000.00	\$168,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00081GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	5/1/2015	4/30/2020	APPROVED	9/2/2016		OSC	\$486,720.00	\$486,720.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00082GG	ORIGINAL	WATER QUALITY MANAGEMENT	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION, NY 12533	1/1/2016	1/1/2018	APPROVED	5/10/2016		OSC	\$647,250.00	\$647,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00083GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	5/1/2015	4/30/2018	APPROVED	4/27/2016		OSC	\$300,000.00	\$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00084GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM	COHOES CITY OF	97 MOHAWK ST COHOES, NY 12047	5/1/2015	4/30/2020	APPROVED	5/12/2016		OSC	\$900,000.00	\$900,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00085GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	PATCHOGUE VILLAGE OF	PO BOX 719 PATCHOGUE, NY 11772-0719	5/1/2015	12/31/2016	APPROVED	7/21/2016		OSC	\$1,432,000.00	\$1,432,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00087GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	2/1/2016	1/31/2020	APPROVED	10/6/2016		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00089GG	ORIGINAL	WATER QUALITY MANAGEMENT	SCHODACK TOWN OF	265 SCHUURMAN RD CASTLETON, NY 12033	5/1/2015	4/30/2020	APPROVED	6/23/2016		OSC	\$222,325.00	\$222,325.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00090GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998	9/1/2016	9/30/2019	APPROVED	3/3/2017		OSC	\$650,000.00	\$650,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00091GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY, NY 12204	1/30/2016	12/15/2017	APPROVED	5/17/2016		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00093GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	5/1/2015	4/30/2020	APPROVED	11/23/2016		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00094GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850	1/1/2016	12/31/2019	APPROVED	6/23/2016		OSC	\$125,225.00	\$125,225.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00095GG	ORIGINAL	IMPLEMENT PROGRAM FOR ANNUAL CLEANING OF CATCH BASINS-PURCHASE VACUUM TRUCK	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	5/1/2016	4/30/2017	APPROVED	6/10/2016		OSC	\$288,750.00	\$288,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00096GG	ORIGINAL	WATER QUALITY MANAGEMENT	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850	1/1/2016	12/31/2018	APPROVED	5/10/2016		OSC	\$77,700.00	\$77,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00099GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON, NY 11937	3/1/2016	3/1/2019	APPROVED	7/27/2016		OSC	\$375,000.00	\$375,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00100GG	ORIGINAL	WATER QUALITY IMPROVEMENT	BRUNSWICK TOWN OF	336 TOWN OFFICE RD TROY, NY 12180	3/24/2016	12/31/2016	APPROVED	7/8/2016		OSC	\$196,650.00	\$196,650.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00102GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	CANANDAIGUA TOWN OF	5440 RTE 5 & 20 W CANANDAIGUA, NY 14424	1/1/2016	5/31/2017	APPROVED	5/17/2016		OSC	\$120,000.00	\$120,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00103GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	5/1/2015	4/30/2020	APPROVED	8/3/2016		OSC	\$210,000.00	\$210,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00104GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	5/1/2015	4/30/2020	APPROVED	9/2/2016		OSC	\$482,179.00	\$482,179.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00106GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	5/1/2015	4/30/2020	APPROVED	9/2/2016		OSC	\$275,888.00	\$275,888.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00107GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	5/1/2015	4/30/2020	APPROVED	9/2/2016		OSC	\$151,200.00	\$151,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00108GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	5/1/2015	4/30/2020	APPROVED	7/15/2016		OSC	\$58,039.00	\$58,039.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00109GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	5/1/2015	4/30/2020	APPROVED	8/30/2016		OSC	\$66,174.00	\$66,174.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00110GG	ORIGINAL	FUNDED BY ENVIRONMENTAL PROTEC	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	10 LEACH RD LYONS, NY 14489	5/1/2016	4/30/2020	NON APPROVED	9/20/2016	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$72,965.00	\$72,965.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00110GG	ORIGINAL	WATER QUALITY IMPROVEMENT	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	10 LEACH RD LYONS, NY 14489	5/1/2016	4/30/2020	APPROVED	11/2/2016		OSC	\$72,965.00	\$72,965.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00111GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	CHAMPLAIN TOWN OF	PO BOX 3144 CHAMPLAIN, NY 12919	12/1/2015	12/31/2018	APPROVED	2/24/2017		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00112GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM	BEEKMANTOWN TOWN OF	571 SPELLMAN RD WEST CHAZY, NY 12992	5/15/2017	9/30/2019	APPROVED	8/2/2016		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00113GG	ORIGINAL	WATER QUALITY MANAGEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	222 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	5/1/2015	4/30/2020	APPROVED	5/10/2016		OSC	\$55,000.00	\$55,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00115GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	5/1/2015	4/30/2020	APPROVED	6/2/2016		OSC	\$167,250.00	\$167,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00116GG	ORIGINAL	WATER QUALITY IMPROVEMENT	HAMILTON TOWN OF	38 MILFORD STREET HAMILTON, NY 13346	5/1/2015	4/30/2020	APPROVED	6/30/2016		OSC	\$255,000.00	\$255,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00117GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	5/1/2015	4/30/2020	APPROVED	3/23/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00131GG	ORIGINAL	SHAPP POND DAM REMOVAL PROJECT	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK, NY 12545	4/1/2016	10/31/2017	APPROVED	5/26/2016		OSC	\$96,408.00	\$96,408.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00132GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	NEW PALTZ VILLAGE OF	25 PLATTEKILL AVE NEW PALTZ, NY 12561	4/1/2016	10/31/2017	APPROVED	6/28/2016		OSC	\$246,365.00	\$246,365.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00134GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND, NY 13045-1330	5/1/2015	4/30/2020	APPROVED	8/15/2016		OSC	\$131,067.00	\$131,067.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00137GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2016	4/30/2019	APPROVED	6/30/2016		OSC	\$241,396.00	\$241,396.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00139GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2016	4/30/2020	APPROVED	6/30/2016		OSC	\$505,658.00	\$505,658.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00140GG	ORIGINAL	WATER QUALITY MANAGEMENT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	5/1/2015	4/30/2020	APPROVED	5/24/2016		OSC	\$246,077.00	\$246,077.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00141GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	TROUT UNLIMITED INC	1777 N KENT AVE SUITE 100 ARLINGTON, VA 22209	7/1/2015	7/1/2017	APPROVED	4/13/2016		OSC	\$215,539.00	\$215,539.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00145GG	ORIGINAL	WASTEWATER TREATMENT PLANT PGM	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	5/1/2015	4/30/2020	APPROVED	7/25/2016		OSC	\$183,353.00	\$183,353.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00146GG	ORIGINAL	WATER QUALITY MANAGEMENT PGM	SPRINGWATER TOWN OF	8022 S MAIN ST SPRINGWATER, NY 14560	1/1/2017	4/30/2020	APPROVED	10/17/2016		OSC	\$2,071,237.00	\$2,071,237.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00147GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM EPF	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	5/1/2017	4/30/2020	APPROVED	2/28/2017		OSC	\$2,500,000.00	\$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00149GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	DANSVILLE VILLAGE OF	14 CLARA BARTON STREET DANSVILLE, NY 14437	5/1/2015	12/1/2016	APPROVED	10/28/2016		OSC	\$260,053.60	\$260,053.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00149GG	AMENDMENT	ADDS MONEY	DANSVILLE VILLAGE OF	14 CLARA BARTON STREET DANSVILLE, NY 14437		4/30/2017	APPROVED	1/26/2017		OSC	\$52,014.15	\$52,014.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00151GG	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	GLOVERSVILLE JOHNSTOWN JOINT WASTEWATER TREATMENT PLANT	191 UNION AVE EXT JOHNSTOWN, NY 12095	1/1/2017	12/31/2019	APPROVED	3/17/2017		OSC	\$1,100,000.00	\$1,100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00152GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	5/1/2015	4/30/2020	APPROVED	11/8/2016		OSC	\$178,500.00	\$178,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00153GG	ORIGINAL	WATER QUALITY IMPROVEMENT ROUND 12	COEYMANS TOWN OF	18 RUSSELL AVE RAVENA, NY 12143	5/1/2015	4/30/2020	APPROVED	9/6/2016		OSC	\$2,500,000.00	\$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00155GG	ORIGINAL	DREDGING PROJECT	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	4/1/2015	3/31/2017	APPROVED	7/27/2016		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00155GG	AMENDMENT	NO COST TIME EXTENSION	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669		3/31/2018	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00158GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	SOUTH STREET SEAPORT MUSEUM	12 FULTON ST NEW YORK, NY 10038	6/1/2016	5/31/2018	APPROVED	5/26/2016		OSC	\$53,153.00	\$53,153.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00159GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK, NY 10014	6/1/2016	5/31/2018	APPROVED	9/6/2016		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00160GG	ORIGINAL	HUDSON RIVER ESTUARY WATERFRONT ALLIAN CE	METROPOLITAN	241 WATER ST NEW YORK, NY 10038-2016	6/1/2016	5/31/2018	APPROVED	11/14/2016		OSC	\$99,643.00	\$99,643.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00161GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE, NY 10708	6/1/2016	5/31/2018	APPROVED	6/2/2016		OSC	\$64,990.00	\$64,990.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00162GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	MEDIA ALLIANCE INC	PO BOX 35 TROY, NY 12181	6/1/2016	5/31/2018	APPROVED	12/23/2016		OSC	\$73,660.00	\$73,660.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00163GG	ORIGINAL	HUDSON RIVER ESTUARY ACCESS - ROUND 17	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/1/2016	5/30/2018	APPROVED	6/30/2016		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00164GG	ORIGINAL	HUDSON RIVER ESTUARY ACCESS-ROUND 17	DOWNTOWN BOATHOUSE INC	PO BOX 20214 NEW YORK, NY 10014	6/1/2016	5/31/2018	APPROVED	7/26/2016		OSC	\$90,375.00	\$90,375.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00165GG	ORIGINAL	HUDSON RIVER ESTUARY ACCESS - ROUND 17	BEACON SLOOP CLUB	PO BOX 527 2 RED FLYNN DRIVE BEACON, NY 12508-0527	6/1/2016	5/30/2018	APPROVED	6/24/2016		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00167GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	6/1/2016	5/31/2018	APPROVED	8/2/2016		OSC	\$91,780.00	\$91,780.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00173GG	ORIGINAL	LONG ISLAND NITROGEN ACTION PLAN	LONG ISLAND REGIONAL PLANNING COUNCIL	1864 MUTTONTOWN ROAD SYOSSET, NY 11791	1/1/2016	12/31/2020	APPROVED	3/29/2017		OSC	\$2,875,000.00	\$2,875,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00176GG	ORIGINAL	ADIRONDACK PARK SMART GROWTH	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	7/1/2016	6/30/2019	APPROVED	9/6/2016		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00177GG	ORIGINAL	ADIRONDACK PARK SMART GROWTH	TUPPER LAKE TOWN OF	120 DEMARS BLVD TUPPER LAKE, NY 12986	7/1/2016	6/30/2019	APPROVED	9/6/2016		OSC	\$70,000.00	\$70,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00179GG	ORIGINAL	ADIRONDACK PARK SMART GROWTH 2015	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ESSEX COUNTY	PO BOX 388 3 SISCO ST STE 1 WESTPORT, NY 12993	5/30/2016	5/29/2019	NON APPROVED	7/26/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$74,772.00	\$74,772.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00179GG	ORIGINAL	ADIRONDACK PARK SMART GROWTH	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ESSEX COUNTY	PO BOX 388 3 SISCO ST STE 1 WESTPORT, NY 12993	7/1/2016	6/30/2019	APPROVED	9/20/2016		OSC	\$74,772.00	\$74,772.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00180GG	ORIGINAL	CENTRAL CATSKILL PARKMNS SMART GROWTH PROGRAM	PRATTSVILLE TOWN OF	PO BOX 418 PRATTSVILLE, NY 12468-0418	9/1/2016	6/30/2019	APPROVED	9/6/2016		OSC	\$53,683.00	\$53,683.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00181GG	ORIGINAL	CATSKILL SMART GROWTH PROGRAM	ANDES TOWN OF	PO BOX 125 ANDES, NY 13731	9/1/2016	6/30/2019	APPROVED	10/19/2016		OSC	\$64,500.00	\$64,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00182GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	CORNELL COOPERATIVE EXTENSION OF LIVINGSTON COUNTY	3 MURRAY HILL DR MOUNT MORRIS, NY 14510	5/1/2016	4/30/2019	APPROVED	3/28/2017		OSC	\$64,025.00	\$64,025.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00183GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA, NY 14456	5/1/2016	4/30/2019	NON APPROVED	2/21/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$99,834.00	\$99,834.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00184GG	ORIGINAL	AQUATIC INVASIVE SPECIES SPREAD PREVENTION	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 204 CORTLAND, NY 13045-1330	5/1/2016	4/30/2019	APPROVED	9/20/2016		OSC	\$99,039.40	\$99,039.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00185GG	ORIGINAL	AQUATIC INVASIVE SPECIES SPREAD PREVENTION	NATURE CONSERVANCY THE	185 NEW KARNER RD STE 200 ALBANY, NY 12205	5/1/2016	4/30/2019	APPROVED	10/3/2016		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00187GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	KEUKA LAKE ASSOCIATION INC	142 MAIN STREET PENN YAN, NY 14527	5/1/2016	4/30/2019	APPROVED	7/18/2016		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00188GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	HUDSON RIVER SLOOP CLEARWATER INC	724 WOLCOTT AVE BEACON, NY 12508	5/1/2016	4/30/2019	APPROVED	7/25/2016		OSC	\$99,914.00	\$99,914.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00189GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	ONONDAGA ENVIRONMENTAL INSTITUTE INC	5795 WIDEWATERS PKWY 2RD FLR SYRACUSE, NY 13214	5/1/2016	4/30/2019	APPROVED	8/2/2016		OSC	\$75,996.00	\$75,996.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00190GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	OTSEGO COUNTY CONSERVATION ASSOCIATION INC	PO BOX 931 COOPERSTOWN, NY 13326	5/1/2016	4/30/2019	APPROVED	8/1/2016		OSC	\$89,636.22	\$89,636.22
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00191GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA, NY 14456	5/1/2016	4/30/2019	NON APPROVED	2/21/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$99,983.00	\$99,983.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00192GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	ARIETTA TOWN OF	PO BOX 37 PISECO, NY 12139	5/1/2016	4/30/2019	APPROVED	10/27/2016		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00193GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	LAKE PLEASANT TOWN OF	2679 STATE RTE 8 PO BOX 799 LAKE PLEASANT, NY 12108	5/1/2016	4/30/2019	APPROVED	9/14/2016		OSC	\$93,000.00	\$93,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00194GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	LAKE PLEASANT TOWN OF	2679 STATE RTE 8 PO BOX 799 LAKE PLEASANT, NY 12108	5/1/2016	4/30/2019	APPROVED	8/1/2016		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00195GG	ORIGINAL	AQUATIC INVASIVE SPECIES SPREAD PREVENTION	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265	5/1/2016	4/30/2019	APPROVED	8/10/2016		OSC	\$98,123.00	\$98,123.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00196GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	LAKE PLEASANT TOWN OF	2679 STATE RTE 8 PO BOX 799 LAKE PLEASANT, NY 12108	5/1/2016	4/30/2019	APPROVED	9/15/2016		OSC	\$89,250.00	\$89,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00197GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	LAKE GEORGE ASSOCIATION	POB 408 LAKE GEORGE, NY 12845	5/1/2016	4/30/2019	APPROVED	9/2/2016		OSC	\$79,512.00	\$79,512.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00198GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	NORTH ELBA TOWN OF	2683 MAIN ST STE 101 LAKE PLACID, NY 12946	5/1/2016	4/30/2019	APPROVED	10/27/2016		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00199GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	CHAUTAUQUA LAKE ASSOCIATION INC	429 EAST TERRACE AVE LAKEWOOD, NY 14750-1526	5/1/2016	4/30/2019	NON APPROVED	2/15/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00200GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	HORICON TOWN OF	PO BOX 90 BRANT LAKE, NY 12815-0090	5/1/2016	4/30/2019	APPROVED	8/1/2016		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00201GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID, NY 12946	5/1/2016	4/30/2019	APPROVED	11/4/2016		OSC	\$93,000.00	\$93,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00202GG	ORIGINAL	AQUATIC INVASIVE SPECIES SPREAD PREVENTION	LONG LAKE TOWN OF	PO BOX 307 LONG LAKE, NY 12847	5/1/2016	4/30/2019	APPROVED	8/9/2016		OSC	\$69,750.00	\$69,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00203GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/1/2007	12/31/2012	NON APPROVED	8/29/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00203GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/1/2007	12/31/2012	APPROVED	9/26/2016		OSC	\$2,000,000.00	\$2,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00204GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2013	12/31/2013	APPROVED	7/22/2016		OSC	\$197,250.00	\$197,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00205GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2016	6/30/2019	APPROVED	11/4/2016		OSC	\$183,202.80	\$183,202.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00206GG	ORIGINAL	MOHAWK BASIN FLOOD CONTROL PROJECT	GERMAN FLATTS TOWN OF	PO BOX 57 MOHAWK, NY 13407	3/1/2016	2/28/2018	APPROVED	6/23/2016		OSC	\$510,000.00	\$510,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00207GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	AURORA TOWN OF	300 GLEED AVE EAST AURORA, NY 14052	1/1/2010	12/31/2013	APPROVED	10/18/2016		OSC	\$55,825.00	\$55,825.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00208GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	PENDELTON TOWN OF	6570 CAMPBELL LOCKPORT, NY 14094	1/1/2013	12/31/2016	APPROVED	8/16/2016		OSC	\$55,296.48	\$55,296.48
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00209GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	MASSENA VILLAGE OF	60 MAIN ST MASSENA, NY 13662	1/1/2010	12/31/2010	APPROVED	11/14/2016		OSC	\$62,822.00	\$62,822.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00210GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	1/1/2013	12/31/2015	APPROVED	10/28/2016		OSC	\$78,916.54	\$78,916.54
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00211GG	ORIGINAL	AQUATIC INVASIVE SPECIES CONTROL	CHAUTAUQUA LAKE ASSOCIATION INC	429 EAST TERRACE AVE LAKEWOOD, NY 14750-1526	4/1/2016	3/31/2018	APPROVED	11/21/2016		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00212GG	ORIGINAL	LOCAL ASSISTANCE FOR INVASIVE SPECIES CONTROL	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 139 WATERTOWN, NY 13601	4/1/2016	3/31/2018	APPROVED	10/21/2016		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00213GG	ORIGINAL	WATER CHESTNUT CONTROL PROGRAM	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069	4/1/2016	3/31/2018	APPROVED	9/2/2016		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00214GG	ORIGINAL	MAINTENANCE OF OLYMPIC REGIONAL DEVELOPMENT AUTHORITY (ORDA)	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID, NY 12946	4/1/2016	3/31/2017	APPROVED	10/4/2016		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00215GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163	10/1/2016	12/31/2018	APPROVED	8/3/2016		OSC	\$163,500.00	\$163,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00216GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	1/1/2015	12/31/2017	APPROVED	9/14/2016		OSC	\$105,536.00	\$105,536.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00217GG	ORIGINAL	AQUATIC INVASIVE SPECIES ERADICATION	CAROGA TOWN OF	PO BOX 328 CAROGA LAKE, NY 12032-0328	5/1/2016	4/30/2019	APPROVED	10/4/2016		OSC	\$64,784.00	\$64,784.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00224GG	ORIGINAL	AQUATIC INVASIVE SPECIES CONTROL	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069	4/1/2015	3/31/2020	APPROVED	9/27/2016		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00225GG	ORIGINAL	RECREATION TOURISM ECONOMIC DEVELOPMENT IN CATSKILL PARK	CATSKILL WATERSHED CORPORATION	PO BOX 569 MARGARETVILLE, NY 12455-0569	9/1/2016	8/31/2019	APPROVED	9/14/2016		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00226GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTE PROGRAM	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	4/1/2014	3/31/2015	APPROVED	9/26/2016		OSC	\$66,300.00	\$66,300.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00228GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTES PROGRAM	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	4/1/2015	3/31/2016	APPROVED	8/10/2016		OSC	\$50,614.11	\$50,614.11
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00229GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ROYALTON TOWN OF	5316 ROYALTON CENTER RD MIDDLEPORT, NY 14105	1/1/2012	12/31/2013	APPROVED	9/19/2016		OSC	\$54,875.00	\$54,875.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00230GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	1/1/2014	12/31/2016	APPROVED	8/18/2016		OSC	\$260,638.90	\$260,638.90
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00231GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	ULSTER COUNTY RESOURCE RECOVERY AGENCY	PO BOX 6219 KINGSTON, NY 12402	4/1/2012	3/31/2015	APPROVED	8/3/2016		OSC	\$119,824.32	\$119,824.32
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00232GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	1/1/2008	12/31/2010	APPROVED	10/4/2016		OSC	\$115,493.34	\$115,493.34
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00232GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	1/1/2008	12/31/2010	NON APPROVED	8/18/2016	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$115,493.34	\$115,493.34
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00233GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	1/1/2011	12/31/2015	APPROVED	8/18/2016		OSC	\$177,066.85	\$177,066.85
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00234GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100 ELWOOD DAVIS RD N SYRACUSE, NY 13212	1/1/2013	12/31/2015	APPROVED	11/3/2016		OSC	\$1,240,690.66	\$1,240,690.66
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00236GG	ORIGINAL	ADIRONDACK PARK SMART GROWTH 2015	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA, NY 12883	12/15/2016	6/30/2019	APPROVED	2/21/2017		OSC	\$50,752.00	\$50,752.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00238GG	ORIGINAL	ADIRONDACK PARK SMART GROWTH	AUSABLE TOWN OF	111 AUSABLE ST KEESVILLE, NY 12944-3712	12/15/2016	6/30/2019	APPROVED	12/28/2016		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00239GG	ORIGINAL	AGRICULTURAL WASTE MANAGEMENT	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209	8/1/2016	7/31/2018	APPROVED	9/29/2016		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00243GG	ORIGINAL	ENVIRONMENTAL RESTORATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/1/2007	12/31/2013	APPROVED	12/22/2016		OSC	\$54,325.13	\$54,325.13
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00244GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK, NY 14513	10/1/2013	12/31/2016	APPROVED	9/6/2016		OSC	\$745,996.40	\$745,996.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00245GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12079	1/1/2010	12/31/2012	APPROVED	8/16/2016		OSC	\$100,426.70	\$100,426.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00246GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2013	12/31/2015	APPROVED	1/9/2017		OSC	\$110,305.00	\$110,305.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00247GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2013	12/31/2015	APPROVED	9/14/2016		OSC	\$323,131.48	\$323,131.48
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00248GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE, NY 12601	1/1/2014	12/31/2016	APPROVED	8/16/2016		OSC	\$107,008.37	\$107,008.37
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00249GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	1/1/2014	12/31/2014	APPROVED	8/16/2016		OSC	\$192,500.00	\$192,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00251GG	ORIGINAL	FLOOD SMART COMMUNITIES	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	7/1/2016	6/30/2019	NON APPROVED	1/30/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00251GG	ORIGINAL	FLOOD SMART COMMUNITIES PROGRAM	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	7/1/2016	6/30/2019	NON APPROVED	2/23/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT CONTENT	OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00252GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827	1/1/2015	12/31/2017	APPROVED	9/6/2016		OSC	\$133,311.31	\$133,311.31
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00253GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2010	12/31/2013	APPROVED	11/14/2016		OSC	\$322,386.11	\$322,386.11
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00254GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND, NY 11964	1/1/2013	12/31/2013	APPROVED	9/14/2016		OSC	\$123,241.16	\$123,241.16
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00257GG	ORIGINAL	BAY PARK WWTP OUTFALL PIPE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2016	3/31/2020	APPROVED	11/22/2016		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00258GG	ORIGINAL	MUNICIPAL LANDFILL CLOSURE & GAS MANAGEMENT ASSIST PROGRAM	PLATTSBURGH CITY OF	6 MILLER ST PLATTSBURGH, NY 12901	1/1/2007	12/31/2012	APPROVED	3/16/2017		OSC	\$1,292,366.00	\$1,292,366.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00259GG	ORIGINAL	HAZARDOUS WASTE PROGRAM	TOWN OF NORTH HEMPSTEAD SOLID WASTE MANAGEMENT AUTHORITY	802 W SHORE RD PORT WASHINGTON, NY 11050	4/1/2014	3/31/2015	APPROVED	11/4/2016		OSC	\$61,250.00	\$61,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00260GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTES PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2015	3/31/2016	APPROVED	1/11/2017		OSC	\$130,000.00	\$130,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00261GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTE PROGRAM	ROCKLAND CNTY SOLID WASTE MGMT AUTH	420 TRONE VALLEY RD PO BOX 1217 HILLBURN, NY 10931	4/1/2016	3/31/2017	APPROVED	3/23/2017		OSC	\$593,490.00	\$593,490.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00262GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY	1600 GENESEE ST UTICA, NY 13502	4/1/2016	3/31/2017	NON APPROVED	11/28/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$96,279.61	\$96,279.61
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00262GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTE PROGRAM	ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY	1600 GENESEE ST UTICA, NY 13502	4/1/2016	3/31/2017	APPROVED	12/19/2016		OSC	\$96,279.61	\$96,279.61
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00263GG	ORIGINAL	HUDSON RIVER ESTUARY ROUND 19	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	12/1/2016	11/30/2018	APPROVED	2/8/2017		OSC	\$106,250.00	\$106,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00264GG	ORIGINAL	HUDSON RIVER ESTUARY ROUND 19	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX, NY 10471	12/1/2016	11/30/2018	APPROVED	2/17/2017		OSC	\$74,628.00	\$74,628.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00266GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	ARM OF THE SEA PRODUCTIONS INC	PO BOX 175 MALDEN ON HUDSON, NY 12453-0175	12/1/2016	11/30/2018	NON APPROVED	1/30/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$73,934.00	\$73,934.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00266GG	ORIGINAL	HUDSON RIVER ESTUARY ROUND 19	ARM OF THE SEA PRODUCTIONS INC	PO BOX 175 MALDEN ON HUDSON, NY 12453-0175	12/1/2016	11/30/2018	APPROVED	2/6/2017		OSC	\$73,934.00	\$73,934.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00267GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM ROUND 19	CLARKSON UNIVERSITY	BOX 5546 POTSDAM, NY 13699	12/1/2016	11/30/2018	APPROVED	2/27/2017		OSC	\$193,639.00	\$193,639.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00268GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	MARIST COLLEGE	3399 NORTH RD POUUGHKEEPSIE, NY 12601	12/1/2016	11/30/2018	APPROVED	12/23/2016		OSC	\$54,674.00	\$54,674.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00269GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	HUDSON RIVER MARITIME MUSEUM	50 RONDOUT LANDING KINGSTON, NY 12401-6092	12/1/2016	11/30/2018	APPROVED	3/30/2017		OSC	\$120,263.00	\$120,263.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00271GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10007	12/1/2016	11/30/2018	APPROVED	3/27/2017		OSC	\$58,350.00	\$58,350.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00272GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM ROUND 19	CARY INSTITUTE OF ECOSYSTEMS STUDIES	PO BOX AB MILLBROOK, NY 12545	12/1/2016	11/30/2018	APPROVED	2/24/2017		OSC	\$158,549.00	\$158,549.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00273GG	ORIGINAL	DAM SAFETY CLEAN WATER/CLEAN AIR BOND ACT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	11/1/2005	12/31/2016	APPROVED	1/20/2017		OSC	\$999,850.00	\$999,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00274GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2016	9/30/2019	APPROVED	11/8/2016		OSC	\$268,521.37	\$268,521.37
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00275GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2008	12/31/2010	APPROVED	10/24/2016		OSC	\$308,439.03	\$308,439.03
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00276GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2011	12/31/2013	APPROVED	12/2/2016		OSC	\$362,000.00	\$362,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00277GG	ORIGINAL	SEWER IMPROVEMENT PROJECTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2016	3/31/2020	APPROVED	2/9/2017		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00278GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2014	3/31/2015	APPROVED	10/13/2016		OSC	\$101,486.24	\$101,486.24
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00280GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTE PROGRAM	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	4/1/2015	3/31/2016	APPROVED	1/25/2017		OSC	\$211,665.42	\$211,665.42
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00281GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTE PROGRAM	TOWN OF NORTH HEMPSTEAD SOLID WASTE MANAGEMENT AUTHORITY	802 W SHORE RD PORT WASHINGTON, NY 11050	4/1/2015	3/31/2016	APPROVED	11/7/2016		OSC	\$61,250.00	\$61,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00282GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTE PROGRAM	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	4/1/2016	3/31/2017	NON APPROVED	3/24/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$93,000.00	\$93,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00283GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG, NY 14075	1/1/2016	12/31/2018	APPROVED	12/23/2016		OSC	\$317,000.00	\$317,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00284GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE, NY 12601	1/1/2017	12/31/2019	APPROVED	11/14/2016		OSC	\$119,337.50	\$119,337.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00287GG	ORIGINAL	CRATON POINT PARK GRASSLANDS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2016	8/31/2019	APPROVED	3/27/2017		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00289GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10007	4/1/2015	3/31/2016	APPROVED	12/28/2016		OSC	\$625,528.92	\$625,528.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00290GG	ORIGINAL	HOUSEHOLD HAZARDOUS WASTE PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2016	3/31/2017	APPROVED	2/27/2017		OSC	\$52,250.00	\$52,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00299GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	GARDEN CITY VILLAGE OF	351 STEWART AVE GARDEN CITY, NY 11530	1/1/2014	12/31/2015	APPROVED	12/29/2016		OSC	\$242,000.00	\$242,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00301GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	WEBB TOWN OF	PO BOX 157 OLD FORGE, NY 13420	1/1/2012	12/31/2013	APPROVED	1/9/2017		OSC	\$66,144.00	\$66,144.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00302GG	ORIGINAL	DAM SAFETY GRANT PROGRAM	WOODRIDGE VILLAGE OF	PO BOX 655 WOODRIDGE, NY 12789-0655	2/1/2013	12/31/2016	APPROVED	2/8/2017		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C003505	AMENDMENT	EXTENSION COST SHARING FEASIBILITY STUDY HUDSON RIVER HABITAT RESTORATION	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK, NY 10278	4/26/1996	4/25/2007	APPROVED	3/10/2017		OSC	\$155,500.00	\$155,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C003505	AMENDMENT	EXTENSION COST SHARING FEASIBILITY STUDY HUDSON RIVER HABITAT RESTORATION	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK, NY 10278		12/31/2019	NON APPROVED	3/7/2017	STS AMOUNT IS INCORRECT	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003505	ORIGINAL	COST SHARING FEASIBILITY AGREEMENT HUDSON RIVER HABITAT RESTORATION	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK, NY 10278	4/26/1996	4/25/2007	APPROVED	3/2/2017		OSC	\$744,500.00	\$744,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C003505	AMENDMENT	EXTENSION COST SHARING FEASIBILITY STUDY HUDSON RIVER HABITAT RESTORATION	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK, NY 10278		12/31/2019	APPROVED	3/13/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00366GG	ORIGINAL	LEGISLATIVE INITIATIVES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2016	8/31/2021	NON APPROVED	3/30/2017	-CONTRACT CONTENT	OSC	\$10,000,000.00	\$10,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00372GG	ORIGINAL	MUNICIPAL RECYCLING GRANTS PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2009	12/31/2011	APPROVED	3/15/2017		OSC	\$68,151.87	\$68,151.87
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00373GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	WILLISTON PARK VILLAGE OF	494 WILLIS AVE WILLISTON PARK, NY 11996	1/1/2017	12/31/2017	APPROVED	3/10/2017		OSC	\$95,000.00	\$95,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C007184	AMENDMENT	SCHEDULE & COST CHANGE SUPPLEMENT LIVINGSTON MANOR WATER FEASIBILITY STUDY SULLIVAN COUNTY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK, NY 10278		7/31/2016	APPROVED	8/15/2016		OSC	\$18,000.00	\$18,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007422	AMENDMENT	ONE YEAR EXTENSION AT NO ADDITIONAL COST	ONONDAGA ENVIRONMENTAL INSTITUTE INC	5795 WIDEWATERS PKWY 2RD FLR SYRACUSE, NY 13214		12/31/2017	APPROVED	1/19/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007458	AMENDMENT	AMENDMENT 1 - PRICE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2012	3/31/2017	APPROVED	5/20/2016		OSC	(\$3.94)	\$3.94
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007823	AMENDMENT	SHOOTING RANGE GRANTS PROGRAM ADMINISTRATION	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA, NY 12020		9/30/2017	NON APPROVED	11/7/2016	AGENCY REQUEST	OSC	\$79,808.00	\$79,808.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008086	AMENDMENT	CONTRACT RENEWAL PESTICIDE USE DATABASE SERVICES	FORMAX INC	2940 WEST MAPLE LOOP STE 202 LEHI, UT 84043		2/28/2017	APPROVED	6/23/2016		OSC	\$305,000.00	\$305,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008313	AMENDMENT	AMENDMENT - 2ND OF 2 CONTRACT RENEWALS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2017	APPROVED	9/9/2016		OSC	\$300,000.00	\$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008440	AMENDMENT	ANALYTICAL SERVICES FOR MONITORING & ENFORCEMENT EFFORTS STATEWIDE	RESEARCH TRIANGLE INSTITUTE	PO BOX 90002 RALEIGH, NC 27675-9000		6/30/2017	APPROVED	2/15/2017		OSC	\$50,000.00	\$50,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008442	AMENDMENT	NO COST TIME EXTENSION FOR ANALYTICAL LAB SERVICES & ANALYSIS	AXYS ANALYTICAL SERVICES LTD	2045 MILLS RD SIDNEY CANADA V8L 5X2, BC V8L 5X2		6/30/2017	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008443	AMENDMENT	ANALYTICAL LAB SERVICES & ANALYSIS STATEWIDE	PACE ANALYTICAL SERVICES INC	PO BOX 684056 CHICAGO, IL 60695-4056		6/30/2017	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008481	AMENDMENT	COMMERCIAL FISHERIES DATA COLLECTION	CORNELL COOPERATIVE ASSOCIATION EXTENSION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD, NY 11901		6/30/2017	APPROVED	12/19/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008528	AMENDMENT	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION PROGRAM	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2012	6/30/2017	APPROVED	10/21/2016		OSC	\$138,234.00	\$138,234.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008761	AMENDMENT	SUPPLEMENT 2 BOUNDARY SURVEY & MONUMENTATION FLOOD PROTECTION PROJECT BROOME COUNTY	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901		1/10/2017	APPROVED	4/28/2016		OSC	\$129,840.00	\$129,840.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008762	AMENDMENT	AMENDMENT 2 FOR ADDITIONAL WORK ON FLOOD PROTECTION SURVEYS STEUBEN AND SCHUYLER COUNTIES	MCINTOSH & MCINTOSH PC	PO BOX 490 LOCKPORT, NY 14095		1/10/2017	APPROVED	4/29/2016		OSC	\$46,025.00	\$46,025.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008765	AMENDMENT	DEVELOPMENT OF COMPREHENSIVE NUTRIENT MANAGEMENT PLAN AT DAIRY FARMS FINAL RENEWAL	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		3/31/2018	APPROVED	7/13/2016		OSC	\$1,301,829.00	\$1,301,829.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008868	AMENDMENT	AMENDMENT 2 ADD WORK & EXTEND BOUNDARY SURVEYING & MAPPING FLOOD PROTECTION PROJECTS WESTCHESTER CO	BADEY & WATSON SURVEYING & ENGINEERING P C	3063 RT 9 COLD SPRING, NY 10516		2/3/2017	APPROVED	6/23/2016		OSC	\$17,550.00	\$17,550.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008869	AMENDMENT	SA# 2 TO INCREASE FUNDING & EXTEND END DATE TCA \$309K SURVING SERVICES FLOOD CONTROL PROJECT BOUNDARIES ELLENVILLE & KINGSTON & ROSENDALE ULSTER COUNTY	TEC LAND SURVEYING PC	15 TIORONDA AVE BEACON, NY 12508		2/21/2017	APPROVED	7/19/2016		OSC	\$21,600.00	\$21,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008869	AMENDMENT	SURVEYING SERVICES FLOOD CONTROL PROJECT BOUNDARIES ELLENVILLE & KINGSTON & ROSENDALE ULSTER COUNTY	TEC LAND SURVEYING PC	15 TIORONDA AVE BEACON, NY 12508		2/21/2017	NON APPROVED	4/25/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$21,600.00	\$21,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009063	AMENDMENT	SMALL BUSINESS ASSISTANCE PROGRAM - TRANSFER TO CONTRACT NUMBER C09063A	NYS ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207		9/30/2015	APPROVED	6/28/2016		OSC	(\$531,105.53)	\$531,105.53
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009068	AMENDMENT	THIRD OF FOUR RENEWALS	CGI TECHNOLOGIES AND SOLUTIONS INC	12907 COLLECTIONS CENTER DR CHICAGO, IL 60693-0125	6/25/2013	6/24/2016	NON APPROVED	7/13/2016	STS/AC340-S FATALLY FLAWED	OSC	\$1,573,106.12	\$1,573,106.12
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009068	AMENDMENT	THIRD OF FOUR RENEWALS	CGI TECHNOLOGIES AND SOLUTIONS INC	12907 COLLECTIONS CENTER DR CHICAGO, IL 60693-0125		6/24/2017	APPROVED	7/22/2016		OSC	\$1,573,106.12	\$1,573,106.12
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009087	AMENDMENT	SIX MONTH CONTRACT RENEWAL DAVIS WELL PLUGGING PROJECT	I&S INC OF NY	PO BOX 380 ALLEGANY, NY 14706-0380		5/16/2016	APPROVED	4/12/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009104	AMENDMENT	CONTRACT RENEWAL VOLUNTEER RECRUITMENT & TRAINING CATSKILL REGION	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199		1/31/2017	APPROVED	12/10/2016		OSC	\$34,616.00	\$34,616.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009115	AMENDMENT	NO COST TIME EXTENSION FOR DOW LAB WORK	ALS GROUP USA CORP	DBA ALS LABORATORY GROUP ALS ENVIRONMENTAL PO BOX 975444 DALLAS, TX 75397-5444		6/30/2017	APPROVED	3/1/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009255	AMENDMENT	1 YEAR RENEWAL	WINDSOR SOLUTIONS INC	4386 SW MAGADAM AVE STE 101 PORTLAND, OR 97239		4/30/2017	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009262	AMENDMENT	STATE CLEAN DIESEL - NYSERDA PROGRAMS 1 YEAR RENEWAL	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203		9/30/2016	APPROVED	7/20/2016		OSC	\$297,766.00	\$297,766.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009262	AMENDMENT	1 YEAR RENEWAL	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203		9/30/2017	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009502	AMENDMENT	AMENDMENT 1 LIMEKILN LAKE CEDAR RIVER RD & OTTER BROOK RD MAINTENANCE MOOSE RIVER WILD FOREST	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	11/1/2014	10/31/2017	APPROVED	9/29/2016		OSC	\$120,000.00	\$120,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C009504	ORIGINAL	NORTHEAST WILDLIFE TEAMWORK STRATEGY (NEWTS) PARTICIPATION	NORTHEAST ASSOCIATION OF FISH AND WILDLIFE RESOURCE AGENCIES	116 EAST SHORE LAKE OWASSA RD NEWTON, NJ 07860	9/1/2013	8/31/2018	NON APPROVED	11/25/2016	DELAYED AGENCY RESPONSE	OSC	\$580,000.00	\$580,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C009504	ORIGINAL	NORTHEAST WILDLIFE TEAMWORK STRATEGY (NEWTS) PARTICIPATION	NORTHEAST ASSOCIATION OF FISH AND WILDLIFE RESOURCE AGENCIES	116 EAST SHORE LAKE OWASSA RD NEWTON, NJ 07860	9/1/2013	8/31/2018	APPROVED	12/5/2016		OSC	\$580,000.00	\$580,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009505	AMENDMENT	ADDITIONAL FUNDS FOR YEARS 2016 - 2020	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL, MA 01854	1/1/2015	12/31/2020	APPROVED	5/3/2016		OSC	\$981,235.00	\$981,235.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C009575	ORIGINAL	SOCIAL SCIENCE DATA ANALYSIS RELATED TO WILDLIFE MANAGEMENT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2016	3/31/2021	APPROVED	7/11/2016		OSC	\$1,889,695.00	\$1,889,695.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	5	C009615	ORIGINAL	PLUGGING ORPHANED & ABANDONED WELLS TOWN OF BOLIVAR ALLEGANY COUNTY	JEFF BURDICK WELL SERVICING	7941 RT 417W BOLIVAR, NY 14715	9/12/2016	9/11/2017	APPROVED	9/12/2016		OSC	\$334,000.00	\$334,000.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009692	AMENDMENT	NO COST TIME EXTENSION COST SHARING AGREEMENT TIANA BEACH EMERGENCY LEVEE CONSTRUCTION SUFFOLK COUNTY	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998		3/31/2016	APPROVED	7/28/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C009748	ORIGINAL	OPERATING AGREEMENT FOR WASTE WATER TREATMENT PLANT AT NORTH-SOUTH LAKE CAMPGROUND GREENE COUNTY	ENVIRONMENTAL CONSULTANTS LLC	PO BOX 3148 POUGHKEEPSIE, NY 12603	3/1/2016	2/28/2021	APPROVED	6/13/2016		OSC	\$280,050.00	\$280,050.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009786	AMENDMENT	AMENDMENT TO SCOPE OF SERVICES & BUDGET	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	4/1/2015	3/31/2021	NON APPROVED	1/27/2017	AGENCY REQUEST	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C009793	ORIGINAL	NON-APPROVED TRANSACTION AS IT CREATES ANOTHER JOC CONSULTANT AGREEMENT	THE GORDIAN GROUP INC	PO BOX 751959 CHARLOTTE, NC 28275-1959	12/1/2015	4/30/2021	NON APPROVED	4/29/2016	DUPPLICATE CONTRACT GOODS/SERVICES	OSC	\$995,820.00	\$995,820.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009795	AMENDMENT	ONE YEAR EXTENSION OF ADIRONDACK AQUATIC INVASIVE SPECIES SPREAD PREVENTION PILOT	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942		3/31/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	4	C009801	ORIGINAL	KEYPUNCH & OPTICAL SCANNING SERVICES	PREMIER APS INC	138 FRONT ST DEPOSIT, NY 13754	12/1/2016	11/30/2021	APPROVED	8/22/2016		OSC	\$197,400.00	\$197,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	4	C009801	ORIGINAL	KEYPUNCH & OPTICAL SCANNING SERVICES	PREMIER APS INC	138 FRONT ST DEPOSIT, NY 13754	7/1/2016	6/30/2021	NON APPROVED	8/3/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$197,400.00	\$197,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	5	C009813	ORIGINAL	OIL & GAS WELL PLUGGING TOWN OF BOLIVAR ALLEGANY COUNTY	JEFF BURDICK WELL SERVICING	7941 RT 417W BOLIVAR, NY 14715	4/13/2016	4/12/2017	APPROVED	5/17/2016		OSC	\$413,000.00	\$413,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C009815	ORIGINAL	ADMINISTRATION OF THE CATSKILL REGIONAL INVASIVE SPECIES PROGRAM	CATSKILL CTR FOR CONS & DEV	PO BOX 504 RTE 28 ARKVILLE, NY 12406	1/1/2017	12/31/2021	APPROVED	2/23/2017		OSC	\$1,768,341.00	\$1,768,341.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009817	AMENDMENT	MODIFY SCOPE OF WORK TO ADD A SPECIAL PROJECTS MANAGER	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	7/1/2015	6/30/2020	APPROVED	8/30/2016		OSC	\$490,000.00	\$490,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C009820	ORIGINAL	JOINT FUNDING AGREEMENT WATER RESOURCES PROGRAMS & INVESTIGATIONS STATEWIDE	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 71362 PHILADELPHIA, PA 19176	4/1/2016	3/31/2021	APPROVED	6/30/2016		OSC	\$15,000,000.00	\$15,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C009820	ORIGINAL	JOINT FUNDING AGREEMENT WATER RESOURCES PROGRAMS & INVESTIGATIONS STATEWIDE	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 71362 PHILADELPHIA, PA 19176	4/1/2016	3/31/2021	NON APPROVED	6/6/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$15,000,000.00	\$15,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C009827	ORIGINAL	GROUNDWATER SAMPLING NYS PESTICIDE REPORTING LAW NASSAU & SUFFOLK COUNTIES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2016	3/31/2021	APPROVED	1/4/2017		OSC	\$1,250,000.00	\$1,250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C009865	ORIGINAL	ADMINISTRATION OF THE LONG ISLAND INVASIVE SPECIES MANAGEMENT AREA	LONG ISLAND NATIVE PLANT INITIATIVE INC	423 GRIFFING AVENUE SUITE 10 RIVERHEAD, NY 11901	7/1/2016	6/30/2021	APPROVED	12/21/2016		OSC	\$1,415,759.66	\$1,415,759.66
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C009866	AMENDMENT	CORRECT DATE COOPERATIVE AGREEMENT MAINTENANCE UNPAVED ROADS & TRAILS HEMLOCK-CANADICE STATE FOREST	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/1/2015		APPROVED	7/7/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C009866	ORIGINAL	COOPERATIVE AGREEMENT FOR MAINTENANCE OF UNPAVED ROADS AND TRAILS HEMLOCK-CANADICE STATE FOREST LIVINGSTON AND ONTARIO COS	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	8/1/2015	9/30/2018	APPROVED	4/8/2016		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C009870	ORIGINAL	WILDLIFE HEALTH RELATED SERVICES	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$4,794,839.00	\$4,794,839.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	7	C009925	ORIGINAL	NEW YORK BIGHT WHALE MONITORING	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	12/1/2016	11/30/2020	APPROVED	2/14/2017		OSC	\$1,598,270.00	\$1,598,270.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009926	ORIGINAL	NEW YORK BIGHT WHALE MONITORING	TETRA TECH INC	3475 E FOOTHILLS BLVD PASSIDENA, CA 99107	8/1/2016	7/31/2020	NON APPROVED	10/18/2016	- PROCUREMENT RECORD INCOMPLETE	OSC	\$3,413,146.00	\$3,413,146.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	3	C009926	ORIGINAL	NEW YORK BIGHT WHALE MONITORING	TETRA TECH INC	3475 E FOOTHILLS BLVD PASSIDENA, CA 99107	8/1/2016	7/31/2020	APPROVED	1/3/2017		OSC	\$3,413,146.00	\$3,413,146.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C009986	ORIGINAL	COST SHARE AGREEMENT NY/NJ HARBOR & TRIBUTARIES FOCUS AREA FEASIBILITY STUDY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK, NY 10278	4/1/2016	3/31/2019	APPROVED	7/29/2016		OSC	\$750,000.00	\$750,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C009990	ORIGINAL	IDENTIFICATION & CUTTING TREES INFESTED BY SOUTHERN PINE BEETLE IN CENTRAL PINE BARRENS SUFFOLK CO	NORTHEASTERN FOREST FIRE PROTECTION COMMISSION	DBA NORTHEAST FOREST FIRE COMPACT PO BOX 6192 CHINA VILLAGE, ME 04926	11/1/2015	3/31/2016	NON APPROVED	9/2/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$83,000.00	\$83,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C009990	ORIGINAL	IDENTIFICATION & CUTTING TREES INFESTED BY SOUTHERN PINE BEETLE IN CENTRAL PINE BARRENS SUFFOLK CO	NORTHEASTERN FOREST FIRE PROTECTION COMMISSION	DBA NORTHEAST FOREST FIRE COMPACT PO BOX 6192 CHINA VILLAGE, ME 04926	11/1/2015	3/31/2016	NON APPROVED	11/10/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$83,000.00	\$83,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C009990	ORIGINAL	IDENTIFICATION & CUTTING TREES INFESTED BY SOUTHERN PINE BEETLE IN CENTRAL PINE BARRENS SUFFOLK CO	NORTHEASTERN FOREST FIRE PROTECTION COMMISSION	DBA NORTHEAST FOREST FIRE COMPACT PO BOX 6192 CHINA VILLAGE, ME 04926	11/1/2015	3/31/2016	APPROVED	12/1/2016		OSC	\$83,000.00	\$83,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010025	ORIGINAL	ENHANCE DIVISION OF MINERAL RESOURCES ELECTRONIC SUBMISSION SYSTEM	GROUND WATER PROTECTION COUNCIL INC	13308 N MACARTHUR BLVD OKLAHOMA CITY, OK 73142	3/27/2017	3/26/2019	APPROVED	2/27/2017		OSC	\$242,500.00	\$242,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010026	ORIGINAL	RESEARCH TO ADVANCE THE USE OF COMPOST IN AGRICULTURE AND CONSTRUCTION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	3/1/2016	2/28/2019	APPROVED	8/16/2016		OSC	\$204,243.00	\$204,243.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C010038	ORIGINAL	PUBLICATION OF LEGAL NOTICES	MILLER ADVERTISING AGENCY INC	71 FIFTH AVE NEW YORK, NY 10003	11/15/2016	11/14/2021	APPROVED	12/10/2016		OSC	\$350,000.00	\$350,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010050	ORIGINAL	UPPER SUSQUEHANNA RIVER BASIN FLOOD REDUCTION FEASIBILITY STUDY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK, NY 10278	1/1/2016	1/31/2020	APPROVED	7/27/2016		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	4	C010052	ORIGINAL	NEW YORK WORKS WELL PLUGGING INITIATIVE BALDWINVILLE NEW YORK	PLANTS AND GOODWIN INC	1034 ROUTE 44 SHINGLEHOUSE, PA 16748	10/15/2016	10/14/2017	NON APPROVED	10/7/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$525,000.00	\$525,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	4	C010052	ORIGINAL	NEW YORK WORKS WELL PLUGGING INITIATIVE BALDWINVILLE NEW YORK	PLANTS AND GOODWIN INC	1034 ROUTE 44 SHINGLEHOUSE, PA 16748	10/15/2016	10/14/2017	APPROVED	11/1/2016		OSC	\$522,355.00	\$522,355.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010062	ORIGINAL	HARVEST INVASIVE WATER CHESTNUT SPECIES LAKE CHAMPLAIN CLINTON & ESSEX COUNTIES	DRESDEN TOWN OF	PO BOX 16 CLEMONS, NY 12819	6/1/2015	5/31/2020	APPROVED	12/12/2016		OSC	\$375,000.00	\$375,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010062	ORIGINAL	HARVESTING & REMOVAL OF INVASIVE WATER CHESTNUT SPECIES IN LAKE CHAMPLAIN	DRESDEN TOWN OF	PO BOX 16 CLEMONS, NY 12819	6/1/2015	5/31/2016	NON APPROVED	6/30/2016	- NEED MUNICIPAL RESOLUTION	OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010084	ORIGINAL	SUPERFUND CONTRACT FOR REMEDIATION TO HOPEWELL PRECISION SITE HOPEWELL JUNCTION DUTCHESS COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	9/1/2016	9/30/2019	APPROVED	8/19/2016		OSC	\$2,780,000.00	\$2,780,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010089	AMENDMENT	CAPITAL WATER INFRASTRUCTURE AGREEMENT STATEWIDE	NYS ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	3/17/2016	3/17/2016	APPROVED	6/29/2016		OSC	(\$195,000,000.00)	\$195,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010127	ORIGINAL	COST SHARING AGREEMENT BACK BAYS FOCUS AREA FEASIBILITY STUDY NASSAU COUNTY	US ARMY CORPS	FINANCE AND ACCOUNTING 26 FEDERAL PLZ NEW YORK, NY 10278	9/1/2016	8/31/2026	APPROVED	10/11/2016		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010128	ORIGINAL	COST SHARING AGREEMENT BACK BAYS FOCUS AREA FEASIBILITY STUDY NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2016	8/31/2026	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010149	ORIGINAL	SUPPORT FOR LONG ISLAND NITROGEN ACTION PLAN	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL, MA 01854	7/1/2016	6/30/2020	APPROVED	11/15/2016		OSC	\$660,000.00	\$660,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010213	ORIGINAL	JOINT FUNDING PILOT PROGRAM TESTING & IMPROVEMENT MUNICIPAL SEWAGE SYSTEM ASSET MANAGEMENT GUIDE	NYS ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	7/1/2016	6/30/2021	APPROVED	7/27/2016		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010213	AMENDMENT	CLOSEOUT JOINT FUNDING PILOT PROG TESTING & IMPROVEMENT MUNICIPAL SEWAGE SYSTEM ASSET MGMT GUIDE PARTICIPATING MUNICIPALITIES STATEWIDE	NYS ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207		7/2/2016	APPROVED	2/16/2017		OSC	(\$1,999,999.99)	\$1,999,999.99
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C010219	ORIGINAL	NYC WATER REIMBURSEMENT AGREEMENT ORANGE COUNTY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	6/1/2016	10/31/2017	APPROVED	8/31/2016		OSC	\$11,500,000.00	\$11,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	C010381	ORIGINAL	GRANULATED ACTIVATED CARBON WATER FILTRATION SYSTEM & SERVICES FOR THE WASHINGTON LAKE FILTRATION PLANT NEWBURGH	CALGON CARBON CORPORATION	3000 GSK DRIVE MOON TOWNSHIP, PA 15108	12/5/2016	12/28/2017	APPROVED	12/5/2016		OSC	\$2,249,000.00	\$2,249,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C09063A	ORIGINAL	SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM - ORIGINAL CONTRACT # C009063	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	10/1/2015	3/31/2016	APPROVED	6/28/2016		OSC	\$531,105.53	\$531,105.53
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C10089A	ORIGINAL	WATER INFRASTRUCTURE FUND ADMINISTRATIVE AGREEMENT STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	3/18/2016	3/31/2020	APPROVED	6/28/2016		OSC	\$195,000,000.00	\$195,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C10089A	AMENDMENT	SUPPLEMENTAL FUNDING WATER INFRASTRUCTURE FUND ADMINISTRATIVE AGREEMENT STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	3/18/2016	3/31/2020	APPROVED	11/16/2016		OSC	\$200,000,000.00	\$200,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C10089A	AMENDMENT	INCREASE FUNDING FOR WATER INFRASTRUCTURE FUND ADMINISTRATIVE AGREEMENT STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	3/18/2016	3/31/2020	NON APPROVED	10/12/2016	NTE AMOUNT NEEDS TO BE REVISED	OSC	\$200,000,000.00	\$200,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C10089A	AMENDMENT	INCREASE FUNDING FOR WATER INFRASTRUCTURE FUND ADMINISTRATIVE AGREEMENT STATEWIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	3/18/2016	3/31/2020	NON APPROVED	11/3/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$200,000,000.00	\$200,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C10213A	ORIGINAL	JOINT FUNDING PILOT PROGRAM TESTING & IMPROVEMENT MUNICIPAL SEWAGE SYSTEM ASSET MANAGEMENT GUIDE	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	7/1/2016	6/30/2021	APPROVED	2/16/2017		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C301723	AMENDMENT	STATE ASSISTANCE CONTRACT FUND	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771		12/31/2010	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C302237	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK, NY 12545		12/31/2018	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C302295	AMENDMENT	NO COST TIME EXTENSION	YONKERS PARKING AUTHORITY	8 BUENA VISTA AVE YONKERS, NY 10701		12/31/2015	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C302587	AMENDMENT	NO COST TIME EXTENSION	CLAY TOWN OF	4401 STATE RTE 31 CLAY, NY 13041-8709		12/31/2016	APPROVED	4/18/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C302802	AMENDMENT	ADDS MONEY	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY, NY 12305	5/26/2005	12/30/2016	APPROVED	10/26/2016		OSC	\$1,071,990.00	\$1,071,990.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C302806	AMENDMENT	NO COST TIME EXTENSION	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743		10/31/2017	APPROVED	4/29/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C302924	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030		12/31/2017	APPROVED	4/15/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303006	AMENDMENT	NO COST TIME EXTENSION	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801		12/31/2016	APPROVED	12/12/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303007	AMENDMENT	NO COST TIME EXTENSION	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069		12/31/2016	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303282	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		6/30/2017	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303403	AMENDMENT	NO COST TIME EXTENSION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440		12/31/2016	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303406	AMENDMENT	NO COST TIME EXTENSION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440		12/31/2016	APPROVED	4/21/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303408	AMENDMENT	NO COST TIME EXTENSION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440		12/31/2016	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303485	AMENDMENT	NO COST TIME EXTENSION	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550		6/30/2016	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303491	AMENDMENT	ADDS MONEY AND TIME	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550		6/30/2016	APPROVED	9/1/2016		OSC	\$56,000.00	\$56,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303694	AMENDMENT	NO COST TIME EXTENSION	AMENIA TOWN OF	4988 RT 22 AMENIA, NY 12501		12/31/2016	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303899	AMENDMENT	NO COST TIME EXTENSION	QUEENSBURY TOWN OF	742 BAY RD QUEENSBURY, NY 12804		7/31/2017	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303904	AMENDMENT	NO COST TIME EXTENSION	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT, NY 10538		12/31/2016	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303913	AMENDMENT	NO COST TIME EXTENSION	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456		12/31/2016	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303916	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021		12/31/2016	APPROVED	4/26/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303980	AMENDMENT	NO COST TIME EXTENSION	LLOYD TOWN OF	12 CHURCH ST HIGHLAND, NY 12528		9/19/2017	APPROVED	10/25/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304197	AMENDMENT	NO COST TIME EXTENSION	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850		12/31/2016	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C304335	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS- AQUATIC HABITAT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2015	12/31/2017	APPROVED	10/11/2016		OSC	\$788,000.00	\$788,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304361	AMENDMENT	NO COST TIME EXTENSION	WILLSBORO TOWN OF	5 FARELL RD PO BOX 370 WILLSBORO, NY 12996		12/31/2017	APPROVED	11/15/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304380	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		3/1/2017	APPROVED	7/8/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304385	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY SOIL AND WATER CONSERVATION DISTRICT	1864 MUTTONTOWN RD SYOSSET, NY 11791		12/31/2015	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304391	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY SOIL & WATER CONSERVATION DISTRICT	851 CHEMUNG ST HORSEHEADS, NY 14845		12/31/2015	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304407	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		12/31/2016	APPROVED	4/15/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304411	AMENDMENT	NO COST TIME EXTENSION	LYSANDER TOWN OF	8220 LOOP RD BALDWINVILLE, NY 13027		4/30/2018	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304415	AMENDMENT	NO COST TIME EXTENSION	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870		12/31/2018	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304740	AMENDMENT	RENEWAL	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		6/30/2016	APPROVED	7/8/2016		OSC	\$3,749,031.20	\$3,749,031.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304740	AMENDMENT	RENEWAL	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		6/30/2017	NON APPROVED	12/16/2016	SELECTION METHODOLOGY	OSC	\$3,750,000.00	\$3,750,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304740	AMENDMENT	RENEWAL	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		6/30/2017	NON APPROVED	11/18/2016	STS/AC340-S FATALLY FLAWED	OSC	\$8,000,968.80	\$8,000,968.80
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304740	AMENDMENT	ADD TIME AND MONEY	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		7/30/2017	APPROVED	3/1/2017		OSC	\$3,750,000.00	\$3,750,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304740	AMENDMENT	RENEWAL	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		6/30/2018	NON APPROVED	5/27/2016	STS/AC340-S CONTENT	OSC	\$3,749,031.20	\$3,749,031.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304748	AMENDMENT	NO COST TIME EXTENSION	OSWEGATCHIE TOWN OF	51 STATE ST HEUVELTON, NY 13654		3/31/2017	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304750	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069		8/15/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304983	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150		5/31/2018	APPROVED	1/27/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304983	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150		5/31/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305143	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	1/1/2015	12/31/2017	APPROVED	8/4/2016		OSC	\$304,117.00	\$304,117.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305156	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	6/1/2014	5/31/2019	APPROVED	9/8/2016		OSC	\$384,081.00	\$384,081.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305168	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECT ROUND II	TOWN OF WESTPORT	22 CHAMPLAIN AVE WESTPORT, NY 12993	1/1/2015	1/1/2020	APPROVED	5/17/2016		OSC	\$433,840.00	\$433,840.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305169	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS RD 11-NEW UV DISINFECTION SYSTEM	SACKETS HARBOR VILLAGE OF	PO BOX 335 SACKETS HARBOR, NY 13685	1/1/2010	5/1/2017	APPROVED	5/13/2016		OSC	\$640,000.00	\$640,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305172	AMENDMENT	NO COST TIME EXTENSION	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760		9/30/2017	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305174	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS RD 11-CROWN POINT WASTE WATER TREATMENT PLANT DISINFECTION SYSTEM	CROWN POINT TOWN OF	PO BOX 443 CROWN POINT, NY 12928	1/1/2015	3/31/2020	APPROVED	5/12/2016		OSC	\$378,250.00	\$378,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305178	AMENDMENT	NO COST TIME EXTENSION	BATH VILLAGE OF	110 LIBERTY ST BATH, NY 14810		5/31/2017	APPROVED	10/20/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305181	AMENDMENT	NO COST TIME EXTENSION	GOVERNEUR VILLAGE OF	33 CLINTON ST GOVERNEUR, NY 13642		11/1/2017	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305184	AMENDMENT	NO COST TIME EXTENSION	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN, NY 13732		6/30/2018	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305185	AMENDMENT	NO COST TIME EXTENSION	GREENE VILLAGE OF	PO BOX 207 GREENE, NY 13778		9/30/2017	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305188	AMENDMENT	NO COST TIME EXTENSION	AVON VILLAGE OF	74 GENESEE ST AVON, NY 14414		12/31/2017	APPROVED	4/29/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305191	AMENDMENT	NO COST TIME EXTENSION	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON, NY 13346		12/31/2017	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305198	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS RD 11	PORT HENRY VILLAGE OF	4303 MAIN ST PORT HENRY, NY 12974	1/1/2015	1/1/2020	APPROVED	8/2/2016		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305199	ORIGINAL	WATER QUALITY MANAGEMENT PGM	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	1/1/2017	3/31/2020	APPROVED	9/22/2016		OSC	\$255,000.00	\$255,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305200	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901		12/31/2017	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305202	ORIGINAL	WATER QUALITY MANAGEMENT PGM	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	9/1/2016	11/30/2018	APPROVED	12/8/2016		OSC	\$105,000.00	\$105,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305204	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850		12/31/2017	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305206	AMENDMENT	STORMWATER MANAGEMENT WITH COM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021		12/31/2017	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30520A	ORIGINAL	WATER QUALITY MANAGEMENT PGM	WHITEHALL VILLAGE OF	PO BOX 207 WHITEHALL, NY 12887	9/30/2015	9/30/2018	APPROVED	10/6/2016		OSC	\$447,592.00	\$447,592.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305219	AMENDMENT	NO COST TIME EXTENSION	LEICESTER TOWN OF	128 MAIN ST PO BOX 144 LEICESTER, NY 14481		12/1/2016	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305220	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS ROUND 11	SPARTA TOWN OF	6464 LIBERTY POLE RD DANSVILLE, NY 14437-9713	10/1/2013	4/30/2016	APPROVED	5/26/2016		OSC	\$153,368.00	\$153,368.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305221	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334		3/31/2018	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305232	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS RD	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY, NY 12180	4/1/2016	12/15/2016	APPROVED	6/9/2016		OSC	\$904,400.00	\$904,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305234	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	4/1/2014	1/30/2018	NON APPROVED	7/12/2016	DEFINITION OF SCOPE/DELIVERABLES/MILESTONES INADEQUATE OR MISSING	OSC	\$365,831.00	\$365,831.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305234	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	4/1/2014	1/30/2018	APPROVED	12/23/2016		OSC	\$365,831.00	\$365,831.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305238	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	6/1/2012	12/31/2017	APPROVED	7/21/2016		OSC	\$955,208.00	\$955,208.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305243	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	LAKEWOOD VILLAGE OF	20 W SUMMIT ST LAKEWOOD, NY 14750	1/1/2015	12/31/2018	APPROVED	3/17/2017		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305247	ORIGINAL	WATER QUALITY MANAGEMENT PGM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	6/1/2014	3/31/2020	APPROVED	3/9/2017		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305255	AMENDMENT	NO COST TIME EXTENSION	ONEONTA TOWN OF	PO BOX A WEST ONEONTA, NY 13861		12/31/2018	APPROVED	12/28/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305257	ORIGINAL	WATER QUALITY MANAGEMENT PGM	BINGHAMTON-JOHNSON CITY JOINT SEWAGE BOARD	4480 VESTAL ROAD VESTAL, NY 13850	11/1/2014	11/30/2019	APPROVED	11/16/2016		OSC	\$444,525.00	\$444,525.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305268	AMENDMENT	NO COST TIME EXTENSION	MARATHON TOWN OF	PO BOX 291 MARATHON, NY 13803-0291		12/31/2017	APPROVED	1/9/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305271	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH, NY 14810-1038		12/31/2017	APPROVED	1/9/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C305273	ORIGINAL	WATER QUALITY MANAGEMENT PGM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2014	1/1/2019	APPROVED	10/25/2016		OSC	\$101,318.00	\$101,318.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C306472	ORIGINAL	LAKE ERIE WATERSHED PROTECTION	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	3/1/2016	3/31/2020	APPROVED	12/6/2016		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30647GG	ORIGINAL	HUDSON RIVER ESTUARY TRIBUTARIES	ANCRAM TOWN OF	1416 COUNTY RTE 7 ANCRAM, NY 12502-5339	10/1/2015	10/31/2017	APPROVED	4/29/2016		OSC	\$220,000.00	\$220,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D007630	AMENDMENT	CO#3-REMOVE ONE ITEM/ADD 3 NEW ITEMS-EMPIRE ELECTRIC SITE#224015 REMEDIATION-BROOKLYN KINGS COUNTY	PAL ENVIRONMENTAL SERVICES	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY, NY 11101	6/23/2014	7/24/2016	APPROVED	6/7/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D007630	AMENDMENT	CO#4 INCREASES/DECREASES/N CTE EMPIRE ELECTRIC SITE #224015 REMEDIATION KINGS COUNTY	PAL ENVIRONMENTAL SERVICES	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY, NY 11101	2/15/2017		APPROVED	10/18/2016		OSC	(\$37,500.00)	\$37,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D007630	AMENDMENT	CO #1 NCTE EMPIRE ELECTRIC SITE# 224015 REMEDIATION - BROOKLYN KINGS COUNTY	PAL ENVIRONMENTAL SERVICES	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY, NY 11101		7/2/2017	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D008877	AMENDMENT	CO#3 SITE CONDITION ADD'L MONEY & TE ERDLE PERFORATING COMPANY & FORMER DINABURG DISTRIBUTING MONROE COUNTY	TRS GROUP INC	1338 COMMERCE AVE STE 304 LONGVIEW, WA 98632		12/2/2016	APPROVED	10/28/2016		OSC	\$219,552.00	\$219,552.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D008877	AMENDMENT	SITE CONDITION ERDLE PERFORATING COMPANY & FORMER DINABURG DISTRIBUTING SITE REMEDIATE CONTAMINATED SOIL	TRS GROUP INC	1338 COMMERCE AVE STE 304 LONGVIEW, WA 98632		8/2/2016	APPROVED	6/3/2016		OSC	\$11,098.11	\$11,098.11
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D009100	ORIGINAL	CORTLAND COUNTY SUB-OFFICE BUILDING IMPROVEMENTS (C TRADE) REGION 7	S J THOMAS CO INC	300 BURNET AVE SYRACUSE, NY 13203	2/3/2017	11/21/2017	APPROVED	2/3/2017		OSC	\$364,223.00	\$364,223.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009227	AMENDMENT	SED 5 NCTE ENERATOR INSTALLATIONS MONGAUP POND PUBLIC CAMPGROUND ROCKLAND COUNTY	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN, NY 12586	4/19/2016		APPROVED	5/16/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D009233	AMENDMENT	AMENDMENT 3 ADDITIONAL DESIGN & CONSTRUCTION SUPPORT LAKE GEORGE BEACH WARREN COUNTY	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	12/1/2013	8/31/2016	APPROVED	8/2/2016		OSC	\$13,338.51	\$13,338.51
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009300	AMENDMENT	CO#1 INCREASE FOR ADDITIONAL WORK & TE LANDFILL COVER SYSTEM AT CARROLL TOWN LANDFILL SITE 807017 CHAUTAQUA COUNTY	SCE ENVIRONMENTAL GROUP INC	1380 MT. COBB RD JEFFERSON TOWNSHIP, PA 18436	9/6/2016		NON APPROVED	8/2/2016	- TRANSACTION IS BEING NON APPROVED BECAUSE THE EXTENDED COMPLETION DATE OF 9/6/16 SUBMITTED IN SFS SHOULD BE 10/1/16.	OSC	\$585,471.77	\$585,471.77

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009300	AMENDMENT	CO#1 INCREASE FOR ADDITIONAL WORK & TE LANDFILL COVER SYSTEM AT CARROLL TOWN LANDFILL SITE 907017	SCE ENVIRONMENTAL GROUP INC	1380 MT. COBB RD JEFFERSON TOWNSHIP, PA 18436		10/1/2016	APPROVED	9/8/2016		OSC	\$585,471.77	\$585,471.77
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009300	AMENDMENT	CO#1 INCREASE FOR ADDITIONAL WORK & TE LANDFILL COVER SYSTEM AT CARROLL TOWN LANDFILL SITE 907017 CHAUTAQUA COUNTY	SCE ENVIRONMENTAL GROUP INC	1380 MT. COBB RD JEFFERSON TOWNSHIP, PA 18436		10/1/2016	NON APPROVED	9/1/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$585,471.77	\$585,471.77
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D009346	ORIGINAL	BUFFALO LAKESIDE COMMERCE PARK PARCEL 4 REMEDIATION DER SITE NO 915193A ERIE COUNTY	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301	3/22/2017	5/22/2018	NON APPROVED	3/24/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$6,774,325.00	\$6,774,325.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D009419	ORIGINAL	CRANBERRY LAKE CAMPGROUND PHASE II ST LAWRENCE COUNTY	NORTHERN PIONEER CONTRACTORS INC	6992 AUSTIN RD GLENFIELD, NY 13343	11/3/2016	7/11/2017	APPROVED	11/3/2016		OSC	\$324,800.00	\$324,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D009419	ORIGINAL	CRANBERRY LAKE CAMPGROUND ELECTRIC PHASE II ST LAWRENCE COUNTY	NORTHERN PIONEER CONTRACTORS INC	6992 AUSTIN RD GLENFIELD, NY 13343	10/7/2016	7/11/2017	NON APPROVED	10/7/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$324,800.00	\$324,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D009632	ORIGINAL	REMEDIAL ACTION PROJECT AL-TECH SPECIALTY STEEL LUCAS AVE SITE 907022 DUNKIRK CHAUTAQUA COUNTY	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301	7/8/2016	12/20/2017	APPROVED	7/8/2016		OSC	\$4,295,195.00	\$4,295,195.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009634	AMENDMENT	TOXIC SUBSTANCES & TE TONAWANDA FORGE SITE DEBRIS PILE REMOVAL REMEDIAL CONSTRUCTION ERIE COUNTY	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301		5/31/2016	APPROVED	5/9/2016		OSC	\$214,672.20	\$214,672.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009635	AMENDMENT	CO#1 ADDED WORK/TE COLD SPRING REMEDIAL CONSTRUCTION SITE 340026 PUTNAM COUNTY	WATERMARK ENVIRONMENTAL INC	175 CABOT STREET LOWELL, MA 01854		5/29/2016	APPROVED	4/25/2016		OSC	\$256,869.53	\$256,869.53
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009637	AMENDMENT	CO #2 TE/ADDED WORK INTERIM REMEDIAL MEASURE PUBLIC WATER LINE EXTENSION KENCO CHEM SITE	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883		12/16/2016	APPROVED	3/7/2017		OSC	\$215,550.64	\$215,550.64
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009637	AMENDMENT	REPAIR INTERIM REMEDIAL MEASURE PUBLIC WATER EXTENSION @ FORMER KENCO CHEMICAL COMPANY INC SITE 447039	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	9/23/2015	9/7/2016	APPROVED	6/1/2016		OSC	\$85,074.23	\$85,074.23
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009675	AMENDMENT	CO#1 STACK STONE CONSTRUCTION WISCOY CREEK PFRA ACCESSIBLE FISHING PIER TOWN OF PIKE WYOMING COUNTY	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW, NY 14569	5/7/2015	9/29/2015	APPROVED	10/27/2016		OSC	\$1,469.00	\$1,469.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D009682	ORIGINAL	DEPEW VILLAGE LANDFILL DER SITE 915105 PHASE 3 ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	6/29/2016	1/30/2017	APPROVED	6/30/2016		OSC	\$2,477,000.00	\$2,477,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009682	AMENDMENT	CO 1 DER DEPEW VILLAGE LANDFILL PHASE 2 CAYUGA CREEK	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	4/15/2015	9/30/2017	NON APPROVED	1/5/2017	STS/AC340-S FATALLY FLAWED	OSC	\$196,327.16	\$196,327.16
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009709	AMENDMENT	JUST REMOVAL REMEDIATION OF FORMER ROXY CLEANERS SITE 401058 TOWN OF BETHLEHEM ALBANY COUNTY DER	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004	9/22/2015	3/10/2016	APPROVED	5/27/2016		OSC	\$123,334.86	\$123,334.86
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009785	AMENDMENT	BY-PASS PUMPING WATER SUPPLY RENOVATIONS ROME FISH HATCHERY ONEIDA COUNTY	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN, NY 12095	8/4/2015	7/20/2016	APPROVED	8/17/2016		OSC	\$55,009.00	\$55,009.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009855	AMENDMENT	CO#1 ADDED MISC WORK LEWEY LAKE CG SHOWER BLDGS LAKE PLEASANT HAMILTON COUNTY (E)	SPRING ELECTRIC INC	1408 RED MILL RD RENSSELAER, NY 12144	8/31/2015	8/9/2016	APPROVED	8/30/2016		OSC	\$1,682.00	\$1,682.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009857	AMENDMENT	PAVEMENT ROAD RECONSTRUCTION PARADOX LAKE CAMPGROUD TOWN OF SCHROON ESSEX COUNTY	MANFRED CONSTRUCTION INC	4317 MAIN STREET STE 2 PORT HENRY, NY 12974	8/27/2015	7/15/2016	APPROVED	8/8/2016		OSC	\$13,624.00	\$13,624.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009872	AMENDMENT	CO #1 PACK FOREST EEC FIRST AID CABIN PAVILION & BUILDING MODIFICATIONS WARRENSBURG WARREN COUNTY	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE, NY 12137	12/7/2015	7/30/2016	APPROVED	2/17/2017		OSC	\$20,579.00	\$20,579.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009872	AMENDMENT	CO#1 PACK FOREST EEC FIRST AID CABIN PAVILION & BUILDING MODIFICATIONS WARRENSBURG WARREN COUNTY	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE, NY 12137	11/15/2015		NON APPROVED	1/26/2017	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$20,579.00	\$20,579.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009873	AMENDMENT	CO#1 ADD FANS PACK FOREST EEC 1ST AID CABIN PAVILION & BUILDING MODIFICATIONS WARRENSBURG WARREN COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	11/15/2015		NON APPROVED	10/26/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$1,175.00	\$1,175.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009873	AMENDMENT	CO1-FAN&HEATER-PACK FOREST EEC 1ST AID CABIN PAVILION&BUILDING MODIFICATION WARRENSBURG WARREN COUNTY (E)	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	12/7/2015	7/31/2016	APPROVED	11/10/2016		OSC	\$1,175.00	\$1,175.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009880	AMENDMENT	CO #01 TE AND SITE MODS MEACHAM LAKE CG BOAT LAUNCH SITE DUANE FRANKLIN COUNTY	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676	11/1/2015	8/4/2017	APPROVED	3/27/2017		OSC	\$72,763.00	\$72,763.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D009896	AMENDMENT	CO#1 PIPELINE REHABILITATION AT SALMON RIVER FISH HATCHERY OSWEGO COUNTY	HENDERSON BROS CONTRACTING INC	47 GILDNER RD CENTRAL SQUARE, NY 13036	3/14/2016	11/29/2016	APPROVED	3/1/2017		OSC	\$20,049.00	\$20,049.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D010068	ORIGINAL	CONSTRUCT KAATERSKILL FALLS PEDESTRIAN BRIDGE GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/16/2016	11/29/2016	APPROVED	5/16/2016		OSC	\$273,450.00	\$273,450.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D010072	ORIGINAL	HERKIMER REGIONAL SUB OFFICE ROOF REPLACEMENT TOWN OF HERKIMER HERKIMER COUNTY	EV ROOFING & CONSTRUCTION SUPPLY CORP	PO BOX 339 WESTMORELAND, NY 13490-0339	9/28/2016	12/27/2016	APPROVED	9/28/2016		OSC	\$126,940.00	\$126,940.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010072	AMENDMENT	CO #1 - INSTALL COPING TO EXISTING MASONRY WALL TO FASTEN NEW ROOFING SYSTEM HERKIMER OFC ROOF REPLAC	EV ROOFING & CONSTRUCTION SUPPLY CORP	PO BOX 339 WESTMORELAND, NY 13490-0339	9/28/2016	12/27/2016	APPROVED	12/21/2016		OSC	\$12,499.00	\$12,499.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D010073	ORIGINAL	JOB ORDER CONTRACT - DEC REGIONS 1 2 & 3 (DOWNSTATE)	PALACE ELECTRICAL CONTRACTORS INC	3558 PARK AVE WANTAGH, NY 11793	9/27/2016	7/31/2017	APPROVED	9/27/2016		OSC	\$600,000.00	\$600,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D010074	ORIGINAL	JOB ORDER CONTRACT (JOC) - DEC REGION 3 (UPSTATE) AND REGION 4	UPSTATE COMPANIES LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	9/22/2016	7/31/2017	NON APPROVED	8/19/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$6,000,000.00	\$6,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D010074	ORIGINAL	JOB ORDER CONTRACT (JOC) - DEC REGION 3 (UPSTATE) AND REGION 4	UPSTATE COMPANIES LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	9/15/2016	7/31/2017	APPROVED	9/15/2016		OSC	\$1,200,000.00	\$1,200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D010075	ORIGINAL	JOC VARIOUS CONSTRUCTION - DEC REGION 5	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	9/1/2016	7/31/2017	APPROVED	9/1/2016		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D010076	ORIGINAL	JOB ORDER CONTRACT - DEC REGION 6	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	9/12/2016	7/31/2017	APPROVED	9/12/2016		OSC	\$700,000.00	\$700,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D010077	ORIGINAL	JOB ORDER CONTRACT - DEC REGION 7	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	9/15/2016	7/31/2017	APPROVED	9/15/2016		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D010078	ORIGINAL	JOB ORDER CONTRACT - DEC REGION 8	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	9/12/2016	5/31/2017	APPROVED	9/12/2016		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D010079	ORIGINAL	JOB ORDER CONTRACT - DEC REGION 9	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	9/14/2016	7/31/2017	APPROVED	9/14/2016		OSC	\$1,200,000.00	\$1,200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D010110	ORIGINAL	ROME FISH HATCHERY - CREEK SPRING DRAIN PIPE ONEIDA COUNTY	YANUK EXCAVATING LLC	3241 SOUTHSIDE RD FRANKFORT, NY 13340	6/14/2016	1/17/2017	APPROVED	6/14/2016		OSC	\$63,500.00	\$63,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D010161	ORIGINAL	SALMON RIVER FISH HATCHERY FLOOR TILE REPLACEMENT TOWN OF ALTMAR OSWEGO COUNTY	WESTERN NEW YORK FLOOR INC	103 POTOMAC ST ROCHESTER, NY 14611	9/1/2016	3/15/2017	NON APPROVED	7/28/2016	- PERFORMANCE BOND ISSUES	OSC	\$67,500.00	\$67,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D010161	ORIGINAL	SALMON RIVER FISH HATCHERY FLOOR TILE REPLACEMENT TOWN OF ALTMAR OSWEGO COUNTY	WESTERN NEW YORK FLOOR INC	103 POTOMAC ST ROCHESTER, NY 14611	8/31/2016	3/15/2017	APPROVED	8/31/2016		OSC	\$67,500.00	\$67,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D010170	ORIGINAL	LAKE DURANT SHOWER BLDG INDIAN LAKE HAMILTON COUNTY	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS, NY 12091	10/17/2016	8/9/2017	APPROVED	10/17/2016		OSC	\$699,900.00	\$699,900.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D010172	ORIGINAL	LAKE DURANT CAMPGROUND SHOWER BUILDING TOWN BLUE MOUNTAIN LAKE HAMILTON COUNTY	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA, NY 13820	11/1/2016	8/9/2017	NON APPROVED	9/30/2016	- CONTRACT CONTENT	OSC	\$196,800.00	\$196,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D010172	ORIGINAL	LAKE DURANT SHOWER BLDG INDIAN LAKE HAMILTON COUNTY	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA, NY 13820	10/17/2016	8/9/2017	APPROVED	10/17/2016		OSC	\$196,800.00	\$196,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D010216	ORIGINAL	ROAD RECONSTRUCTION MEACHAM LAKE CAMPGROUND FRANKLIN COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	9/9/2016	7/11/2017	APPROVED	9/9/2016		OSC	\$416,784.00	\$416,784.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D010226	ORIGINAL	SANITARY SEWER SYSTEM REHAB CAROGA LAKE CAMPGROUND FULTON COUNTY	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA, NY 13820	10/25/2016	8/15/2017	APPROVED	10/25/2016		OSC	\$98,100.00	\$98,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	0	D010227	ORIGINAL	CAROGA LAKE CAMPGRD SANITARY SEWER SYSTEM REHAB TWN CAROGA LAKE FULTON COUNTY	STEPHEN MILLER GENERAL CONTRACTING INC	PO BOX 291 MAYFIELD, NY 12117	9/19/2016	8/15/2017	NON APPROVED	9/20/2016	- AGENCY REQUEST FOR MISSING A TRADE.	OSC	\$614,548.00	\$614,548.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D010227	ORIGINAL	SANITARY SEWER SYSTEM REHAB CAROGA LAKE CAMPGROUND FULTON COUNTY	STEPHEN MILLER GENERAL CONTRACTING INC	PO BOX 291 MAYFIELD, NY 12117	10/25/2016	8/15/2017	APPROVED	10/25/2016		OSC	\$614,548.00	\$614,548.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D010238	ORIGINAL	CONTACT TANK AT WASHINGTON LAKE FILTRATION PLANT C NEWBURGH ORANGE COUNTY	DN TANKS INC	11 TEAL ROAD WAKEFIELD, MA 01880	9/9/2016	3/28/2017	APPROVED	9/9/2016		OSC	\$4,498,300.00	\$4,498,300.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D010249	ORIGINAL	WATER TANK REPLACEMENT AT MOFFITT BEACH CAMPGROUND HAMILTON COUNTY	BORDERLINE EXCAVATION & FENCE LLC	149 THUMB RD ST JOHNSVILLE, NY 13452	12/30/2016	8/15/2017	APPROVED	12/30/2016		OSC	\$218,950.00	\$218,950.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D010297	ORIGINAL	CORTLAND COUNTY SUB-OFFICE BUILDING IMPROVEMENTS (E TRADE) REGION 7	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	2/3/2017	11/21/2017	APPROVED	2/3/2017		OSC	\$68,250.00	\$68,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D010303	ORIGINAL	SPDES DISCHARGE RENOVATIONS CALEDONIA FISH HATCHERY LIVINGSTON COUNTY	LG EVANS CONSTRUCTION INC	1823 LAKEVILLE RD AVON, NY 14414	3/10/2017	10/30/2017	APPROVED	3/10/2017		OSC	\$117,840.00	\$117,840.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D010308	ORIGINAL	GAC TREATMENT SYSTEM WASHINGTON LAKE FILTRATION PLANT NEWBURGH (GENERAL CONSTRUCTION) ORANGE COUNTY	DARLIND ASSOCIATES INC	1540 RTE 55 PO BOX 10 LAGRANGEVILLE, NY 12540	2/3/2017	1/28/2018	APPROVED	2/3/2017		OSC	\$8,303,000.00	\$8,303,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D010309	ORIGINAL	GAC TREATMENT SYSTEM WASHINGTON LAKE FILTRATION PLANT NEWBURGH (HVAC) COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	2/3/2017	1/28/2018	APPROVED	2/3/2017		OSC	\$761,643.00	\$761,643.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D010310	ORIGINAL	GAC TREATMENT SYSTEM WASHINGTON LAKE FILTRATION PLANT NEWBURGH (ELECTRICAL) ORNCE COUNTY	UPSTATE ELECTRICAL LLC	501 TEMPLE HILL RD NEW WINDSOR, NY 12553	2/3/2017	1/28/2018	APPROVED	2/3/2017		OSC	\$1,521,250.00	\$1,521,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D010326	ORIGINAL	REMEDiate GAC TREATMENT SYSTEM WASH LAKE FILTER PLANT NEWBURGH (P) ORANGE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	2/3/2017	1/28/2018	APPROVED	2/3/2017		OSC	\$506,623.00	\$506,623.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001032	AMENDMENT	LEASE TERM DATES CHANGE 80 SMITH BOULEVARD PORT OF ALBANY ALBANY COUNTY	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY, NY 12202-1089	6/1/2002	5/31/2017	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001505	AMENDMENT	1 YEAR HOLDOVER RADIO TOWER WINDSOR BROOME COUNTY	ARTHUR T HAUPTMAN	PO BOX 55 NINEVEH, NY 13813		4/30/2017	APPROVED	6/6/2016		OSC	\$7,500.00	\$7,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001805	AMENDMENT	8 MONTH HOLDOVER RADIO TOWER LEASE ADIRONDACK DRIVE SELDON SUFFOLK COUNTY	COMMUNICATIONS LEASING INC	44 PACE DR SOUTH WEST ISLIP, NY 11795		4/30/2017	APPROVED	1/8/2017		OSC	\$2,700.00	\$2,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002450	AMENDMENT	1 YEAR HOLDOVER PANTHER MOUNTAIN RADIO TOWER LAWRENCE COUNTY	PINNACLE TOWERS LLC	PO BOX 408250 ATLANTA, GA 30384		4/30/2017	APPROVED	6/3/2016		OSC	\$5,100.00	\$5,100.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002503	AMENDMENT	1 YEAR HOLDOVER 7291 COON ROAD BATH STEUBEN COUNTY	SOUTHERN REALTY INC	1020 CENTER ST STE 4 HORSEHEADS, NY 14845-2774		4/30/2017	NON APPROVED	7/8/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$108,003.00	\$108,003.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002503	AMENDMENT	12 MONTH HOLDOVER AT 7291 COON RD BATH STEUBEN COUNTY	SOUTHERN REALTY INC	1020 CENTER ST STE 4 HORSEHEADS, NY 14845-2774		4/30/2017	APPROVED	9/21/2016		OSC	\$108,003.00	\$108,003.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002503	AMENDMENT	1 YEAR HOLDOVER 7291 COON ROAD BATH STEUBEN COUNTY	SOUTHERN REALTY INC	1020 CENTER ST STE 4 HORSEHEADS, NY 14845-2774		4/30/2017	NON APPROVED	6/3/2016	ENCUMBRANCE AMOUNT IS DEFICIENT	OSC	\$133,240.72	\$133,240.72
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00333T	AMENDMENT	1 YEAR HOLDOVER 1 UNIVERSITY PLACE RENSSELAER	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222		4/30/2017	APPROVED	5/26/2016		OSC	\$359,687.40	\$359,687.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00338T	AMENDMENT	1 YEAR HOLDOVER 270 MICHIGAN AVENUE BUFFALO ERIE COUNTY	MICHIGAN SENECA GROUP	295 MAIN ST STE 210 BUFFALO, NY 14203		4/30/2017	APPROVED	6/1/2016		OSC	\$766,405.14	\$766,405.14
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M005139	AMENDMENT	BUDGET MODIFICATION	OUTSTANDING RENEWAL ENTERPRISES INC	DBA LOWER EAST SIDE ECOLOGY CENTER PO BOX 20488 NEW YORK, NY 10009	8/1/2014	9/30/2015	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP10176	ORIGINAL	15 CANISTER SAMPLERS FOR AIR MONITORING	DWIGHT A LANDIS	9727 COTHARIN RD MALIBU, CA 90265-2112	5/6/2016	3/31/2017	APPROVED	6/1/2016		OSC	\$119,520.00	\$119,520.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP10180	ORIGINAL	PURCHASE OF TWO BOATS FOR WATERBIRD MANAGEMENT LAKE ONTARIO ST LAWRENCE RIVER & ONEIDA LAKE	799200 ONTARIO INC	DBA CONNOR INDUSTRIES 75 TUDHOPE ST PARRY SOUND, ON P2A 0C6	5/11/2016	3/31/2017	APPROVED	6/2/2016		OSC	\$98,000.00	\$98,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP10235	ORIGINAL	2016-2017 COMMISSION DUES	DELAWARE RIVER BASIN COMMISSION	PO BOX 7360 W TRENTON, NJ 08628	7/1/2016	6/30/2017	APPROVED	9/2/2016		OSC	\$359,500.00	\$359,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP10236	ORIGINAL	2016-2017 COMMISSION DUES	GREAT LAKES COMMISSION	2805 S INDUSTRIAL HWY STE 100 ANN ARBOR, MI 48104	7/1/2016	6/30/2017	APPROVED	8/12/2016		OSC	\$60,000.00	\$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP10237	ORIGINAL	2016-2017 COMMISSION DUES	SUSQUEHANNA RIVER	1721 N FRONT ST HARRISBURG, PA 17102	7/1/2016	6/30/2017	APPROVED	8/12/2016		OSC	\$259,000.00	\$259,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP10255	ORIGINAL	CRUSHED LIMESTONE FOR ROAD PROJECT LEWIS COUNTY	MJL CRUSHING	PO BOX 307 7935 STATE RTE 26 LOWVILLE, NY 13367	9/1/2016	3/31/2017	APPROVED	10/11/2016		OSC	\$51,412.50	\$51,412.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	5	OP10260	ORIGINAL	PURCHASE & DELIVERY OF TRAILERS TO SUPPORT WILDLAND FIREFIGHTING	NORTH SOUTH CONNECTION	2895 RT 28 OLD FORGE, NY 13420	8/10/2016	3/31/2017	APPROVED	9/20/2016		OSC	\$83,490.00	\$83,490.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP10261	ORIGINAL	GRANULATED ACTIVATED CARBON EQUIPMENT & SPECIAL SERVICES	CALGON CARBON CORPORATION	3000 GSK DRIVE MOON TOWNSHIP, PA 15108	9/16/2016	12/28/2017	NON APPROVED	11/23/2016	INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$2,249,000.00	\$2,249,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	OP10330	ORIGINAL	PURCHASE OF 16 SNOWMOBILES FOR DEC PATROLS	ROBERTS SPORT CENTER OF MALONE	689 E MAIN ST MALONE, NY 12953	11/1/2016	3/31/2017	APPROVED	12/16/2016		OSC	\$171,847.24	\$171,847.24
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP10343	ORIGINAL	PURCHASE AND DELIVERY OF THREE TRAILERS	DAVIS TRAILER WORLD LLC	PO BOX 260 YORK, NY 14592	12/21/2016	6/30/2017	NON APPROVED	12/16/2016	PER AGENCY REQUEST	OSC	\$139,398.00	\$139,398.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP10344	ORIGINAL	PURCHASE AND DELIVERY OF ELEVEN ALL TERRAIN VEHICLES	JUSTEM HOLDINGS INC	DBA SPORTLINE POWER PRODUCTS 38 EAST QUAKER SERVICE RD QUEENSBURY, NY 12804	11/30/2016	3/31/2017	APPROVED	12/14/2016		OSC	\$93,390.00	\$93,390.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	EQUIPMENT	BEST PRICE	6	OP10395	ORIGINAL	PURCHASE OF AIR MONITORING SHELTER FOR SOUTH ALBANY	CONSOLIDATED ANALYTICAL SYSTEMS INC	201 S MIAMI AVE CLEVELAND, OH 45002	2/1/2017	7/1/2017	APPROVED	2/1/2017		OSC	\$52,768.66	\$52,768.66
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP10398	ORIGINAL	PURCHASE OF CONFOCAL SCANNING MICROSCOPE	LEICA MICROSYSTEMS INC	14008 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/31/2017	6/30/2017	APPROVED	2/23/2017		OSC	\$154,350.86	\$154,350.86
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP10411	ORIGINAL	PURCHASE & DELIVERY OF THREE TRAILERS TO SUPPORT WILDFIRE TACTICAL OPERATIONS	VERDE INC	2300 N SCENIC HWY LAKE WALES, FL 33898	1/9/2017	3/31/2017	APPROVED	1/20/2017		OSC	\$158,985.00	\$158,985.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	7	OP10415	ORIGINAL	PURCHASE OF AIR MONITORING EQUIPMENT	WILBUR TECHNICAL SERVICES LLC	JOHN WILBUR PO BOX 397 MONT VERNON, NH 03057	1/31/2017	9/30/2017	APPROVED	3/15/2017		OSC	\$257,375.36	\$257,375.36
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP10435	ORIGINAL	PURCHASE & DELIVERY OF FIVE SNOWMOBILES	ROBERTS SPORT CENTER OF MALONE	689 E MAIN ST MALONE, NY 12953	2/28/2017	8/31/2017	APPROVED	3/17/2017		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP10453	ORIGINAL	PURCHASE & DELIVERY OF FOREST RANGER EMERGENCY WARNING EQUIPMENT	GENERAL SALES ADMINISTRATION	DBA MAJOR POLICE SUPPLY 47 N DELL AVE KENVIL, NJ 07847	3/8/2017	8/31/2017	APPROVED	3/20/2017		OSC	\$107,817.00	\$107,817.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP10506	ORIGINAL	PURCHASE & DELIVERY OF TREE MARKING & BOUNDARY LINE PAINT	THE NELSON PAINT COMPANY	PO BOX 2040 KINGSFORD, MI 49802	12/28/2016	6/30/2017	APPROVED	3/28/2017		OSC	\$59,511.92	\$59,511.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA09360	AMENDMENT	ONE YEAR RENEWAL - POULTRY SCRATCH GRAIN	KENT NUTRITION GROUP	1600 OREGON ST MUSCATINE, IA 52761		1/31/2017	APPROVED	5/11/2016		OSC	\$255,772.20	\$255,772.20
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA09360	AMENDMENT	ONE YEAR RENEWAL - POULTRY SCRATCH GRAIN	KENT NUTRITION GROUP	1600 OREGON ST MUSCATINE, IA 52761		1/31/2017	NON APPROVED	4/27/2016	- STS AMOUNT INCORRECT	OSC	\$255,830.73	\$255,830.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA09460	AMENDMENT	CONTRACT RENEWAL FISH HATCHERY FEED	ZEIGLER BROS INC	PO BOX 95 GARDNERS, PA 17324		6/30/2017	APPROVED	5/23/2016		OSC	\$812,140.90	\$812,140.90
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA10168	ORIGINAL	CALGON FILTRASORB ACTIVATED CARBON FOR CONTAMINANT REMOVAL	CALGON CARBON CORPORATION	3000 GSK DRIVE MOON TOWNSHIP, PA 15108	3/22/2016	3/21/2017	APPROVED	7/11/2016		OSC	\$323,600.00	\$323,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	PA10268	ORIGINAL	SOLAR SALT FOR DEC FISH HATCHERY SYSTEM	SLACK CHEMICAL CO INC	PO BOX 30 465 S CLINTON ST CARTHAGE, NY 13619	9/1/2016	8/31/2017	APPROVED	9/13/2016		OSC	\$43,573.86	\$43,573.86
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	PA10416	ORIGINAL	PHEASANT FEED FOR REYNOLDS GAME FARM	KENT NUTRITION GROUP	1600 OREGON ST MUSCATINE, IA 52761	2/1/2017	1/31/2018	APPROVED	1/26/2017		OSC	\$275,213.40	\$275,213.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	T304999	AMENDMENT	ITHACA EJ COMMUNITY IMPACT GRANT 2013	ONONDAGA ENVIRONMENTAL INSTITUTE INC	5785 WIDEWATERS PKWY 2RD FLR SYRACUSE, NY 13214		9/13/2017	NON APPROVED	9/15/2016	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	T305229	ORIGINAL	WATER QUALITY MANAGEMENT PROGRAM	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940	11/1/2014	11/1/2017	APPROVED	5/9/2016		OSC	\$47,000.00	\$47,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002740	ORIGINAL	FORESTED LAND PURCHASE TAX MAP 20200-2-33 44 4401 & 30 ROME ONEIDA COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	6/23/2015	7/31/2017	APPROVED	12/2/2016		OSC	\$398,700.00	\$398,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002762	ORIGINAL	VACANT LAND PURCHASE 4198 WEST LAKE ROAD CHAUTAUQUA COUNTY	CHAUTAUQUA WATERSHED CONSERVANCY INC	413 NORTH MAIN ST JAMESTOWN, NY 14701	9/21/2016	12/31/2017	APPROVED	12/20/2016		OSC	\$146,000.00	\$146,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002766	ORIGINAL	FOREST LAND PURCHASE COUNTY ROUTE 27 COLUMBIA COUNTY	JUDITH GRUNBERG	83 SILVERNAIL RD VALATIE, NY 12184	3/11/2016	6/30/2017	APPROVED	8/29/2016		OSC	\$2,800,000.00	\$2,800,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002771	ORIGINAL	VACANT FOREST LAND PURCHASE TAX MAP 53-2-1 BECHERVILLE RD ORWELL OSWEGO COUNTY	FRANCIS A ADAMS	675 COUNTRY RT 47 PO BOX 63 REDFIELD, NY 13437	5/25/2016	5/31/2017	APPROVED	9/29/2016		OSC	\$68,400.00	\$68,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002774	ORIGINAL	VACANT LAND PURCHASE COUNTY ROAD 6 CATHARINE SCHUYLER COUNTY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	6/30/2016	12/31/2017	APPROVED	1/13/2017		OSC	\$215,500.00	\$215,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002776	ORIGINAL	PURCHASE OF VACANT FOREST LAND TMP 200-98410-3-323583&7 PATCHOQUE BROOKHAVEN SUFFOLK COUNTY	DAVID EPNER	35 JORALEMON ST BROOKLYN, NY 12210	8/26/2016	12/31/2017	APPROVED	3/16/2017		OSC	\$288,000.00	\$288,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002778	ORIGINAL	LAND PURCHASE 3810 HICKEY RD BURDETT SCHUYLER COUNTY	CARL DALECKI & ANNE DALECKI	3810 HICKEY RD BURDETT, NY 14818	9/8/2016	9/30/2017	APPROVED	12/14/2016		OSC	\$102,000.00	\$102,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002779	ORIGINAL	LAND PURCHASE 268 ROUTE 318 JUNIUS SENECA COUNTY	GIRL SCOUTS OF NY PENN PATHWAYS INC	8170 THOMPSON RD CICERO, NY 13039	7/6/2016	12/31/2017	APPROVED	12/6/2016		OSC	\$170,000.00	\$170,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W002780	ORIGINAL	VACANT LAND PURCHASE MAIN STREET SETAUKET SUFFOLK COUNTY	FRANCES COSTABILE	PO BOX 2097 SETAUKET, NY 11733	11/22/2016	11/22/2017	APPROVED	12/30/2016		OSC	\$3,400,000.00	\$3,400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002781	ORIGINAL	VACANT FOREST LAND PURCHASE NYS RTE 13 & COUNTY RTE 2A RICHLAND OSWEGO COUNTY	EAST SALMON RIVER ESTATES LLC	734 NORTH EVERGREEN AVE WOODBURY, NJ 08096	10/6/2016	12/31/2017	APPROVED	1/12/2017		OSC	\$270,000.00	\$270,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002782	ORIGINAL	LAND PURCHASE VACANT LAND TMP 31412-1-321 & 33 4198 WEST LAKE ROAD CHAUTAUQUA COUNTY	CHAUTAUQUA WATERSHED CONSERVANCY INC	413 N MAIN ST JAMESTOWN, NY 14701	9/21/2016	10/31/2017	NON APPROVED	12/6/2016	- NYSVID & OSC LAND CONTRACT NUMBER REPORTED INCORRECTLY ON THE STS/AC-340	OSC	\$146,000.00	\$146,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002783	ORIGINAL	LAND ACQUISITION TMP 43-1-13 ET AL TOWNS OF ORWELL REDFIELD OSWEGO COUNTY	THE CONSERVATION FUND	1655 N FORT MYER DR SUITE 130 ARLINGTON, VA 22209	11/10/2016	12/31/2017	APPROVED	12/23/2016		OSC	\$4,977,027.00	\$4,977,027.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002784	ORIGINAL	VACANT FOREST LAND NORTH STREET MANORVILLE SUFFOLK COUNTY	PROVIDENCE CASCONA FAMILY TRUST	5091 ROUTE 9W NEWBURGH, NY 12550	11/16/2016	12/31/2017	APPROVED	1/17/2017		OSC	\$945,000.00	\$945,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002785	ORIGINAL	VACANT FOREST LAND TMP 84001-1-281 ALLEGANY CATTARAUGUS COUNTY	PETER J REHLER	2364 FIVE MILE RD ALLEGANY, NY 14706	11/7/2016	4/30/2018	APPROVED	3/13/2017		OSC	\$194,000.00	\$194,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002786	ORIGINAL	VACANT FOREST LAND SALE SHORE DR BROOKHAVEN SUFFOLK COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	12/8/2016	12/31/2017	APPROVED	1/20/2017		OSC	\$2,342,000.00	\$2,342,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002787	ORIGINAL	PURCHASE VACANT FOREST LAND TAX MAP 248-1-18 PARCELS 1-4 ALDEN AVENUE WARRENSBURG WARREN COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	1/18/2017	12/31/2017	APPROVED	2/21/2017		OSC	\$452,978.00	\$452,978.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X008969	AMENDMENT	RENEWAL TOMPKINS REFORESTATION AREA #1 DANBY STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE, NY 13092	1/6/2014	10/1/2017	APPROVED	11/17/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X008993	AMENDMENT	CONTRACT RENEWAL CORTLAND REFORESTATION AREA #6 CUYLER HILL STATE FOREST	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY, NY 13159	7/19/2013	5/2/2017	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X008993	AMENDMENT	CORTLAND REFORESTATION AREA #6 CUYLER HILL STATE FOREST RENEWAL	JEFFREY T BARNEY	DBA PRF PULP & LOGGING 7238 RT 91 TULLY, NY 13159	11/4/2013	5/2/2017	NON APPROVED	5/16/2016	-INORRECT END DATE	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X008997	AMENDMENT	RENEWAL MADISON REFORESTATION AREA # 8 TEXAS HILL STATE FOREST	LAW LOGGING LLC	DBA LAW LOGGING LLC 162 GRAYS HEIGHT RD OXFORD, NY 13830	3/4/2014	10/15/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009029	AMENDMENT	NO COST TIME EXTENSION PARTIDGE RUN WILDLIFE MANAGEMENT AREA	D & L TREE SERVICE LLC	728 CHURCH RD SCOTIA, NY 12302	7/25/2013	8/31/2017	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009131	AMENDMENT	NO COST TIME EXTENSION TIOGA REFORESTATION AREA #6 KETCHUMVILLE STATE FOREST	MCDONOUGH HARDWOODS LTD	6426 SKINNER RD VERNON CENTER, NY 13477	11/19/2013	8/22/2017	APPROVED	8/30/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009158	AMENDMENT	RENEWAL CORTLAND REFORESTATION AREA #6 CUTLER HILL STATE FOREST	LAW LOGGING LLC	DBA LAW LOGGING LLC 162 GRAYS HEIGHT RD OXFORD, NY 13830	3/7/2014	9/5/2017	NON APPROVED	9/21/2016	-INCORRECT START DATE	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009158	ORIGINAL	CONTRACT ASSIGNMENT CORTLAND REFORESTATION AREA # 6 CUYLER HILL STATE FOREST	LAW LOGGING LLC	162 GRAYS HEIGHTS RD OXFORD, NY 13830	5/15/2015	9/5/2016	APPROVED	12/10/2016		OSC	\$32,720.00	\$32,720.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009158	AMENDMENT	CONTRACT RENEWAL CORTLAND REFORESTATION AREA # 6 CUYLER HILL STATE FOREST	LAW LOGGING LLC	162 GRAYS HEIGHTS RD OXFORD, NY 13830	5/15/2015	9/5/2017	NON APPROVED	12/29/2016	-VENDOR ID NUMBER INCORRECT	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009158	AMENDMENT	CORRECTED START DATE CORTLAND REFORESTATION AREA #6 CUYLER HILLS STATE FOREST	LAW LOGGING LLC	DBA LAW LOGGING LLC 162 GRAYS HEIGHT RD OXFORD, NY 13830	3/7/2014	9/5/2017	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009158	AMENDMENT	CONTRACT ASSIGNMENT CORTLAND REFORESTATION AREA # 6 CUYLER HILL STATE FOREST	LAW LOGGING LLC	DBA LAW LOGGING LLC 162 GRAYS HEIGHT RD OXFORD, NY 13830	3/7/2014	9/5/2017	APPROVED	12/10/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009205	AMENDMENT	RENEWAL LIVINGSTON #93 RATTLESNAKE HILL WILDLIFE MANAGEMENT AREA	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	3/7/2014	10/17/2017	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009236	AMENDMENT	NO COST TIME EXTENSION RENSSELAER REFORESTATION AREA # 3 TIBBITS STATE FOREST	MELTZ LUMBER CO OF MELLENVILLE INC	483 RTE 217 HUDSON, NY 12534	6/13/2014	8/31/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009285	AMENDMENT	CONTRACT RENEWAL CORTLAND REFORESTATION AREA# 7 DONAHUE WOODS STATE FOREST	STEWART M SHUTE JR	DBA SMS FOREST PRODUCTS 4650 NICHOLS ROAD NEDROW, NY 13120	4/24/2014	1/2/2018	APPROVED	2/8/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009309	AMENDMENT	CONTRACT RENEWAL CAYUGA REFORESTATION AREA #3 FROZEN OCEAN STATE FOREST	PDJ INC	2550 EAST BALLINA RD CAZENOVIA, NY 13035	5/16/2014	8/31/2017	APPROVED	3/24/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009311	AMENDMENT	CONTRACT RENEWAL CAYUGA REFORESTATION AREA #2 SUMMER HILL STATE FOREST	MCDONOUGH HARDWOODS LTD	6426 SKINNER RD VERNON CENTER, NY 13477	5/23/2014	2/13/2018	APPROVED	3/24/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009361	AMENDMENT	RENEWAL CHENANGO REFORESTATION AREA #1 MCDONOUGH STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	5/23/2014	10/31/2017	APPROVED	11/14/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009367	AMENDMENT	CONTRACT RENEWAL OTSEGO REFORESTATION AREA #5 EXETER STATE FOREST	LEATHERSTOCKING TIMBERPRODUCTS INC	259 DELAWARE COUNTY HWY 11 ONEONTA, NY 13820	7/17/2014	3/27/2018	APPROVED	3/24/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009374	AMENDMENT	RENEWAL CHENANGO REFORESTATION AREA #6 LUDLOW CREEK STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE, NY 13092	6/19/2014	8/15/2017	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009379	AMENDMENT	RENEWAL CATTARAUGUS REFORESTATION AREA #2 SOUTH VALLEY STATE FOREST	BRADFORD FOREST INC	PO BOX 369 444 HIGH ST BRADFORD, PA 16701	6/19/2014	8/30/2017	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009382	AMENDMENT	NO COST TIME EXTENSION CORTLAND REFORESTATION AREA #9 TULLER HILL STATE FOREST	LEATHERSTOCKING TIMBERPRODUCTS INC	259 DELAWARE COUNTY HWY 11 ONEONTA, NY 13820	7/17/2014	10/31/2017	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009405	AMENDMENT	RENEWAL MADISON 92 TOUGHNIOGA WILDLIFE MANAGEMENT AREA	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	8/4/2014	10/15/2017	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009432	AMENDMENT	ONONDAGA #93 THREE RIVERS WILDLIFE MANAGEMENT AREA RENEWAL	TREELANDERS TREE SERVICE LLC	PO BOX 447 SYRACUSE, NY 13209	10/18/2014	10/31/2017	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009437	AMENDMENT	RENEWAL OSWEGO 91 HAPPY VALLEY WILDLIFE MANAGEMENT AREA	LEATHERSTOCKING TIMBERPRODUCTS INC	259 DELAWARE COUNTY HWY 11 ONEONTA, NY 13820	10/14/2014	10/31/2017	APPROVED	11/14/2016		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009574	AMENDMENT	YATES #94 HIGH-TOR WILDLIFE MANAGEMENT AREA	NORTHERN TIMBER HARVESTING LLC	5800 BARBER LN ALFRED STATION, NY 14803	2/20/2015	3/22/2017	NON APPROVED	12/7/2016	INCORRECT END DATE	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009574	AMENDMENT	YATES # 94 HIGH-TOR WILDLIFE MANAGEMENT AREA	NORTHERN TIMBER HARVESTING LLC	5800 BARBER LN ALFRED STATION, NY 14803	2/20/2015	3/22/2017	NON APPROVED	12/12/2016	STS/AC340-S INFORMATION INCORRECT	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X009593	AMENDMENT	LEWIS REFORESTATION AREA #1 JADWIN MEMORIAL STATE PARK	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG, NY 14075	2/14/2015	2/28/2018	APPROVED	3/28/2017		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X010023	ORIGINAL	OSWEGO REFORESTATION AREA #5 WINONA STATE FOREST	G & C MARTIN LOGGING	8133 KOLASA RD BOONVILLE, NY 13309	5/11/2016	11/1/2018	APPROVED	5/11/2016		OSC	\$41,000.00	\$41,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010029	ORIGINAL	OTSEGO-SCHOHARIE REFORESTATION AREA #1 HONEY HILL STATE FOREST	CHARLES DIAMOND II	117 BUSSMAN RD CHERRY VALLEY, NY 13320	6/1/2016	3/3/2019	APPROVED	6/1/2016		OSC	\$22,843.00	\$22,843.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010032	ORIGINAL	CHAUTAQUA REFORESTATION AREA #2 NORTH HARMONY STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE, NY 14737	6/7/2016	10/6/2018	APPROVED	6/7/2016		OSC	\$45,600.00	\$45,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010042	ORIGINAL	OTSEGO REFORESTATION AREA #18 WAGNER FARM STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	6/13/2016	9/15/2018	APPROVED	6/13/2016		OSC	\$153,600.00	\$153,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010048	ORIGINAL	CHENANGO-MADISON REFORESTATION AREA #5 MARIPOSA STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	5/18/2016	10/15/2018	APPROVED	5/18/2016		OSC	\$114,000.00	\$114,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010051	ORIGINAL	JEFFERSON REFORESTATION AREA #3 TUG HILL STATE FOREST	GARY T BELLER	4798 BEECH RIDGE RD CARTHAGE, NY 13619	5/12/2016	10/1/2018	APPROVED	5/12/2016		OSC	\$10,310.00	\$10,310.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010053	ORIGINAL	ALBANY-SCHOHARIE REFORESTATION AREA #1 RENSSELAERVILLE STATE FOREST	QULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS, NY 12155	6/1/2016	8/31/2018	APPROVED	6/1/2016		OSC	\$78,100.00	\$78,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010054	ORIGINAL	SCHOHARIE REFORESTATION AREA #12 LEONARD HILL STATE FOREST	SWEENEYS TREE & LAND MANAGEMENT	116 TOAD POINT RD PETERBURG, NY 12138	6/1/2016	3/3/2019	APPROVED	6/1/2016		OSC	\$68,967.50	\$68,967.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010058	ORIGINAL	CHENANGO REFORESTATION AREA #12 FIVE STREAMS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	6/13/2016	9/30/2018	APPROVED	6/13/2016		OSC	\$180,000.00	\$180,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010061	ORIGINAL	CHENANGO REFORESTATION AREA #12 FIVE STREAMS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	5/17/2016	9/30/2018	APPROVED	5/18/2016		OSC	\$207,000.00	\$207,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010080	ORIGINAL	OTSEGO REFORESTATION AREA #16 ROSEBOOM STATE FOREST	GREENE LUMBER CO LP	16991 STATE HWY 23 DAVENPORT, NY 13750	6/8/2016	3/17/2019	APPROVED	5/11/2016		OSC	\$225,522.00	\$225,522.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010086	ORIGINAL	CHENANGO REFORESTATION AREA #5 PHARSALIA WOODS STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	5/24/2016	10/15/2018	APPROVED	5/24/2016		OSC	\$120,000.00	\$120,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010091	ORIGINAL	OTSEGO REFORESTATION AREA #12 TEXAS SCHOOL HOUSE STATE FOREST	QULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS, NY 12155	6/1/2016	3/24/2019	APPROVED	6/1/2016		OSC	\$88,000.00	\$88,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010092	ORIGINAL	CHENANGO REFORESTATION AREA # 33 BUMPS CREEK STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	5/20/2016	3/31/2019	APPROVED	5/20/2016		OSC	\$41,000.00	\$41,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010095	ORIGINAL	CHATAUGUA REFORESTATION AREA #11 WHALEN MEMORIAL STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE, NY 14737	6/2/2016	10/6/2018	APPROVED	6/2/2016		OSC	\$35,850.00	\$35,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010102	ORIGINAL	CORTLAND REFORESTATION AREA #2 TAYLOR VALLEY STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON, NY 13073	6/13/2016	10/31/2018	APPROVED	6/13/2016		OSC	\$205,000.00	\$205,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010105	ORIGINAL	CHENANGO REFORESTATION AREA #5 PHARSALIA WOODS STATE FOREST & AREA #17 BALSAM SWAMP STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	6/13/2016	10/15/2018	APPROVED	6/13/2016		OSC	\$153,000.00	\$153,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010108	ORIGINAL	SCHOHARIE REFORESTATION AREA #12 LEONARD HILL STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	6/2/2016	3/31/2019	APPROVED	6/2/2016		OSC	\$55,000.00	\$55,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010109	ORIGINAL	SCHOHARIE REFORESTATION AREAS 3 & 4 BURNT-ROSSMAN HILLS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	6/13/2016	3/31/2019	APPROVED	6/13/2016		OSC	\$348,000.00	\$348,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010113	ORIGINAL	CHENANGO REFORESTATION AREA # 12 FIVE STREAMS STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON, NY 13073	7/19/2016	10/15/2018	APPROVED	7/19/2016		OSC	\$163,000.00	\$163,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010116	ORIGINAL	MADISON REFORESTATION AREA #1 CHARLES E BAKER STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	5/17/2016	11/1/2018	APPROVED	5/17/2016		OSC	\$30,315.00	\$30,315.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010118	ORIGINAL	AMENDMENT TIOGA REFORESTATION AREA #7 JENKSVILLE STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE, NY 13092	7/26/2016	3/31/2019	APPROVED	7/26/2016		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010118	AMENDMENT	AMENDMENT TO TIMBER CONTRACT FOR TIOGA REFORESTATION AREA #7 JENKSVILLE STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE, NY 13092	8/23/2016	3/31/2019	APPROVED	2/10/2017		OSC	(\$1,596.86)	\$1,596.86
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010119	ORIGINAL	OSWEGO REFORESTATION AREA #13 STONE HILL STATE FOREST	PALA WOOD SERVICES CO INC	22566 PATTERSON RD WATERTOWN, NY 13601	7/19/2016	10/31/2018	APPROVED	7/19/2016		OSC	\$38,340.00	\$38,340.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X010121	ORIGINAL	STUEBEN REFORESTATION AREA #20 ERWIN MOUNTAIN STATE FOREST	WAGNER HARDWOODS LLO	PO BOX 68 CAYUTA, NY 14824	7/6/2016	3/10/2019	APPROVED	7/6/2016		OSC	\$159,951.00	\$159,951.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010124	ORIGINAL	MADISON REFORESTATION AREA #9 DERUYTER STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	6/13/2016	10/15/2018	APPROVED	6/13/2016		OSC	\$60,000.00	\$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010125	ORIGINAL	MADISON REFORESTATION AREA #4 CHARLES E BAKER STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	6/13/2016	11/1/2018	APPROVED	6/13/2016		OSC	\$26,850.00	\$26,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	7	X010126	ORIGINAL	CHENANGO REFORESTATION AREA #25 BEAVER MEADOW STATE FOREST	SAM BEISLER	DBA FOOTHILLS SUSTAINABLE FORESTRY 532 COUNTY HWY 58 ONEONTA, NY 13820	7/19/2016	9/30/2018	APPROVED	7/19/2016		OSC	\$71,407.48	\$71,407.48
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010129	ORIGINAL	CHENANGO REFORESTATION AREA #1 MCDONOUGH STATE FOREST	SYLVESTER P KELLEY	3153 KELLEY RD HUBBARDSVILLE, NY 13355	6/16/2016	10/15/2018	APPROVED	6/16/2016		OSC	\$27,167.00	\$27,167.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010130	ORIGINAL	CHENANGO REFORESTATION AREA #26 GENEGANSLET STATE FOREST	HARDEN FURNITURE LLC	8550 MILL POND WAY MCCONNELLSVILLE, NY 13401	9/19/2016	5/15/2019	APPROVED	9/19/2016		OSC	\$101,549.00	\$101,549.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X010131	ORIGINAL	CHENANGO-MADISON REFORESTATION AREA #1 MARIPOSA STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	6/24/2016	10/15/2018	APPROVED	6/24/2016		OSC	\$56,000.00	\$56,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010132	ORIGINAL	CHENANGO REFORESTATION AREA #2 BEAVER MEADOW STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	6/16/2016	9/30/2018	APPROVED	6/16/2016		OSC	\$131,550.00	\$131,550.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010135	ORIGINAL	CORTLAND REFORESTATION AREA #16 DOG HOLLOW STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON, NY 13073	7/19/2016	5/5/2019	APPROVED	7/19/2016		OSC	\$58,100.00	\$58,100.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010136	ORIGINAL	MADISON REFORESTATION AREA #1 CHARLES E BAKER STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	6/24/2016	11/1/2018	APPROVED	6/24/2016		OSC	\$27,000.00	\$27,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010137	ORIGINAL	ALLEGANY REFORESTATION AREA # 4 PALMERS POND STATE FOREST	JIMS FIVE STAR SERVICES	594 W BRANCH RD FRANKLINVILLE, NY 14737-9757	9/8/2016	5/19/2019	APPROVED	9/8/2016		OSC	\$15,002.00	\$15,002.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010138	ORIGINAL	CHENANGO REFORESTATION AREA #23 LINCKLAEN STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	7/19/2016	5/31/2019	APPROVED	7/19/2016		OSC	\$75,750.00	\$75,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010140	ORIGINAL	CAYUGA REFORESTATION AREA #1 BEAR SWAMP STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE, NY 13092	8/8/2016	5/12/2019	APPROVED	8/8/2016		OSC	\$42,000.00	\$42,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010152	ORIGINAL	CHENANGO REFORESTATION AREA #21 OTSELIC STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	8/29/2016	5/26/2019	APPROVED	8/29/2016		OSC	\$143,800.00	\$143,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010159	ORIGINAL	STUEBEN REFORESTATION AREA #6 URBANA STATE FOREST	WILSON JAMES C	96 CORNELL HOLLOW ENDICOTT, NY 13760	9/8/2016	7/31/2019	APPROVED	9/8/2016		OSC	\$30,624.00	\$30,624.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010163	ORIGINAL	TOMPKINS REFORESTATION AREA #3 SHINDAGIN HOLLOW STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	8/29/2016	10/31/2018	APPROVED	8/29/2016		OSC	\$258,038.00	\$258,038.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010166	ORIGINAL	ALBANY-SCHOHARIE REFORESTATION AREA #1 RENSSELAERVILLE STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	8/12/2016	8/31/2019	APPROVED	8/12/2016		OSC	\$125,650.00	\$125,650.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010169	ORIGINAL	ALLEGANY REFORESTATION AREA #13 JERSEY HILL STATE FOREST	LUTA LOGGING	7730 MYERS RD BRADFORD, NY 14815	9/2/2016	6/30/2019	APPROVED	9/14/2016		OSC	\$36,101.00	\$36,101.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010171	ORIGINAL	TOMPKINS REFORESTATION AREA #2 HAMMOND HILL STATE FOREST	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	9/13/2016	6/30/2019	APPROVED	9/13/2016		OSC	\$48,048.00	\$48,048.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010198	ORIGINAL	STUEBEN REFORESTATION AREA #7 MEADS CREEK STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	9/20/2016	9/30/2019	APPROVED	9/20/2016		OSC	\$31,490.00	\$31,490.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010209	ORIGINAL	CAYUGA REFORESTATION AREA #4 BEAR SWAMP STATE FOREST	BROOKSIDE LUMBER INC	4191 DURYEY STREET MORAVIA, NY 13118	11/17/2016	8/18/2019	APPROVED	11/17/2016		OSC	\$65,061.00	\$65,061.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X010211	ORIGINAL	CHAUTAUQUA REFORESTATION AREA #13 HILL HIGHER STATE FOREST	BRADFORD FOREST INC	PO BOX 369 444 HIGH ST BRADFORD, PA 16701	10/25/2016	8/31/2019	APPROVED	10/25/2016		OSC	\$130,095.00	\$130,095.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010218	ORIGINAL	CAYUGA REFORESTATION AREA #2 SUMMER HILL STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	10/18/2016	8/25/2019	APPROVED	10/18/2016		OSC	\$78,120.00	\$78,120.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010224	ORIGINAL	ONEIDA REFORESTATION AREA #13 WEBSTER HILL STATE FOREST	G & C MARTIN LOGGING	8133 KOLASA RD BOONVILLE, NY 13309	10/14/2016	8/25/2019	APPROVED	10/14/2016		OSC	\$67,450.00	\$67,450.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010233	ORIGINAL	CHENANGO REFORESTATION AREA #12 PHARSALIA WOODS STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON, NY 13073	11/14/2016	8/31/2019	APPROVED	11/14/2016		OSC	\$150,868.00	\$150,868.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010234	ORIGINAL	SCHOHARIE REFORESTATION AREA #16 HIGH KNOB STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	10/18/2016	7/19/2019	APPROVED	10/18/2016		OSC	\$68,000.00	\$68,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X010239	ORIGINAL	OTSEGO REFORESTATION AREA #9 BEAR SWAMP STATE FOREST	PDJ INC	2550 EAST BALLINA RD CAZENOVIA, NY 13035	11/1/2016	9/15/2019	APPROVED	11/1/2016		OSC	\$88,889.00	\$88,889.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	8	X010244	ORIGINAL	LEWIS REFORESTATION AREA # 25 LESSER WILDERNES STATE FOREST	PATRICK CRONEISER LOGGING & TRUCKING INC	6778 LOCUST GROVE RD BOONVILLE, NY 13309	11/21/2016	8/30/2019	APPROVED	11/21/2016		OSC	\$105,600.00	\$105,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010245	ORIGINAL	ALBANY REFORESTATION AREA #3 COLE HILL STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	11/8/2016	8/31/2019	APPROVED	11/8/2016		OSC	\$35,565.00	\$35,565.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010246	ORIGINAL	OTSEGO REFORESTATION AREA #5 EXETER STATE FOREST	OLLEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS, NY 12155	11/7/2016	7/28/2019	APPROVED	11/7/2016		OSC	\$67,000.00	\$67,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010250	ORIGINAL	CHAUTAUQUA REFORESTATION AREA #7 BOUTWELL HILL STATE FOREST	TIMBER RIDGE LOGGING LLC	3016 BAKER STAND RD FRANKLINVILLE, NY 14737	12/13/2016	10/31/2019	APPROVED	12/13/2016		OSC	\$61,675.00	\$61,675.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010251	ORIGINAL	DELAWARE REFORESTATION AREA #9 BEALS POND STATE FOREST	SCHAEFER LOGGING	315 OLD STATE RT 10 DEPOSIT, NY 13754	12/14/2016	5/15/2019	APPROVED	12/14/2016		OSC	\$82,895.36	\$82,895.36
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010258	ORIGINAL	TIOGA REFORESTATION AREA #5 TURKEY HILL STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE, NY 13092	1/24/2017	10/13/2019	NON APPROVED	1/24/2017	INCORRECT DEPARTMENT ID	OSC	\$55,000.00	\$55,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010258	ORIGINAL	TIOGA REFORESTATION AREA #5 TURKEY HILL SF	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE, NY 13092	1/24/2017	10/13/2019	APPROVED	1/24/2017		OSC	\$55,000.00	\$55,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010263	ORIGINAL	GREENE COUNTY AREA #95 VINEGAR HILL WILDLIFE MANAGEMENT AREA	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO, NY 12413	12/5/2016	3/31/2019	APPROVED	12/5/2016		OSC	\$32,141.00	\$32,141.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010264	ORIGINAL	YATES REFORESTATION AREA #1 ITALY HILL STATE FOREST	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA, NY 14824	12/14/2016	12/13/2019	APPROVED	12/14/2016		OSC	\$38,978.00	\$38,978.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010272	ORIGINAL	OTSEGO REFORESTATION AREA #9 BEAR SWAMP STATE FOREST	SAM BEISLER	DBA FOOTHILLS SUSTAINABLE FORESTRY 532 COUNTY HWY 58 ONEONTA, NY 13820	1/24/2017	1/13/2020	APPROVED	1/24/2017		OSC	\$251,251.00	\$251,251.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	4	X010272	ORIGINAL	TIMBER CONTRACT REFORESTATION AREA 9 BEAR SWAMP STATE FOREST	SAM BEISLER	DBA FOOTHILLS SUSTAINABLE FORESTRY 532 COUNTY HWY 58 ONEONTA, NY 13820	1/24/2017	1/13/2020	NON APPROVED	1/24/2017	INCORRECT DEPARTMENT ID	OSC	\$251,251.00	\$251,251.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010273	ORIGINAL	CHENANGO REFORESTATION AREA #28 RED BROOK STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	12/23/2016	10/15/2019	APPROVED	12/23/2016		OSC	\$51,500.00	\$51,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010279	ORIGINAL	SCHOHARIE REFORESTATION AREA #19 COTTON HILL STATE FOREST	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO, NY 12413	12/13/2016	8/31/2019	APPROVED	12/13/2016		OSC	\$60,484.00	\$60,484.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010281	ORIGINAL	CHAUTAUQUA REFORESTATION AREA #7 BOUTWELL HILL STATE FOREST	NORTHWESTERN HARDWOODS LLC	45401 STATE HWY 77 SPARTANSBURG, PA 16434	12/20/2016	11/30/2019	APPROVED	12/20/2016		OSC	\$125,925.00	\$125,925.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010282	ORIGINAL	CORTLAND REFORESTATION AREA # 12 BAKER SCHOOL HOUSE STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	11/29/2016	10/20/2019	APPROVED	11/29/2016		OSC	\$146,016.00	\$146,016.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010284	ORIGINAL	CHENANGO REFORESTATION AREA #12 FIVE STREAMS STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	12/13/2016	10/15/2019	APPROVED	12/13/2016		OSC	\$120,275.00	\$120,275.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	3	X010289	ORIGINAL	CHENANGO REFORESTATION AREA #18 LINCKLAEN STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	1/24/2017	9/30/2019	NON APPROVED	1/24/2017	INCORRECT DEPARTMENT ID	OSC	\$54,000.00	\$54,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	3	X010289	ORIGINAL	CHENANGO REFORESTATION AREA #18 LINCKLAEN STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	1/24/2017	9/30/2019	APPROVED	1/24/2017		OSC	\$54,000.00	\$54,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010291	ORIGINAL	STUEBEN REFORESTATION AREA #5 WEST HILL STATE FOREST	WAGNER HARDWOODS LLC	PO BOX 68 CAYUTA, NY 14824	12/14/2016	9/30/2019	APPROVED	12/14/2016		OSC	\$38,000.00	\$38,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X010292	ORIGINAL	LEWIS REFORESETATION AREA #21 EAST OSCEOLA STATE FOREST	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND, NY 13620-1260	1/23/2017	8/30/2019	APPROVED	1/23/2017		OSC	\$57,910.00	\$57,910.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010296	ORIGINAL	MADISON REFORESTATION AREA #11 BEAVER CREEK STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	12/19/2016	9/1/2019	APPROVED	12/19/2016		OSC	\$67,940.00	\$67,940.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010304	ORIGINAL	CHAUTAUQUA REFORESTATION AREA #2 NORTH HARMONY STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	2/1/2017	11/30/2019	APPROVED	2/1/2017		OSC	\$319,577.00	\$319,577.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	3	X010304	ORIGINAL	CHAUTAUQUA REFORESTATION AREA 2 NORTH HARMONY STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	1/30/2017	11/30/2019	NON APPROVED	1/30/2017	INCORRECT DEPARTMENT ID	OSC	\$319,577.00	\$319,577.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X010313	ORIGINAL	MADISON REFORESTATION AREA #4 CHARLES E BAKER STATE FOREST	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS, NY 12155	2/6/2017	11/1/2019	APPROVED	2/6/2017		OSC	\$74,000.00	\$74,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	5	X010314	ORIGINAL	CORTLAND REFORESTATION AREA #7 DONAHUE WOODS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	1/24/2017	10/31/2019	NON APPROVED	1/24/2017	INCORRECT DEPARTMENT ID	OSC	\$118,610.00	\$118,610.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	5	X010314	ORIGINAL	CORTLAND REFORESTATION AREA #7 DONAHUE WOODS STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	1/26/2017	10/31/2019	APPROVED	1/26/2017		OSC	\$118,610.00	\$118,610.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010319	ORIGINAL	CORTLAND REFORESTATION AREA #9 CUYLER HILL STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON, NY 13073	3/6/2017	11/17/2019	APPROVED	3/6/2017		OSC	\$144,441.00	\$144,441.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010320	ORIGINAL	CORTLAND REFORESTATION AREA #3 JAMES D KENNEDY STATE FOREST	WELCH LOGGING	13303 STATE RT 90 PO BOX 359 LOCKE, NY 13092	3/28/2017	10/31/2019	APPROVED	3/28/2017		OSC	\$42,000.00	\$42,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	3	X010322	ORIGINAL	TOMPKINS REFORESTATION AREA 3 SHINDAGIN STATE FOREST	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	1/25/2017	10/1/2019	NON APPROVED	1/25/2017	INCORRECT DEPARTMENT ID	OSC	\$73,737.00	\$73,737.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010322	ORIGINAL	TOMPKINS REFORESTATION AREA #3 SHINDAGIN HOLLOW STATE FOREST	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	1/30/2017	10/1/2019	APPROVED	1/30/2017		OSC	\$73,737.00	\$73,737.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010323	ORIGINAL	CHENANGO REFORESTATION AREA #23 LINCKLAEN STATE FOREST	TREEMASTERS LLC	419 LICK ST GROTON, NY 13073	3/6/2017	9/30/2019	APPROVED	3/6/2017		OSC	\$201,700.00	\$201,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X010333	ORIGINAL	SCHOHARIE REFORESTATION AREA #13 DUTCH SETTLEMENT STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	2/1/2017	8/31/2020	APPROVED	2/1/2017		OSC	\$83,142.00	\$83,142.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	4	X010333	ORIGINAL	SCHOHARIE REFORESTATION AREA 13 DUTCH SETTLEMENT STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	1/30/2017	8/31/2020	NON APPROVED	1/30/2017	INCORRECT DEPARTMENT ID	OSC	\$83,142.00	\$83,142.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010334	ORIGINAL	CHENANGO REFORESTATION AREA # 24 PHARSALIA STATE FOREST	LAW LOGGING LLC	162 GRAYS HEIGHTS RD OXFORD, NY 13830	3/24/2017	9/30/2019	APPROVED	3/24/2017		OSC	\$67,720.00	\$67,720.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010351	ORIGINAL	OTSEGO REFORESTATION AREA #2 CHERRY VALLEY STATE FOREST	PDJ INC	2550 EAST BALLINA RD CAZENOVIA, NY 13035	2/15/2017	12/8/2019	APPROVED	2/15/2017		OSC	\$64,202.00	\$64,202.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010356	ORIGINAL	TOMPKINS REFORESTATION AREA #3 SHINDAGIN HOLLOW STATE FOREST	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	2/7/2017	10/31/2019	APPROVED	2/7/2017		OSC	\$31,998.00	\$31,998.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X010359	ORIGINAL	OTSEGO REFORESTATION AREA #3 HARTWICK STATE FOREST	SAM BEISLER	DBA FOOTHILLS SUSTAINABLE FORESTRY 532 COUNTY HWY 58 ONEONTA, NY 13820	3/3/2017	7/17/2019	APPROVED	3/3/2017		OSC	\$43,000.00	\$43,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X010360	ORIGINAL	SCHUYLER REFORESTATION AREA #1 GOUNDRY HILL STATE FOREST	WAGNER HARDWOODS LLO	PO BOX 68 CAYUTA, NY 14824	2/6/2017	1/31/2020	APPROVED	2/6/2017		OSC	\$140,785.00	\$140,785.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010364	ORIGINAL	OTSEGO REFORESTATION AREA #18 WAGNER FARM STATE FOREST	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG, NY 14075	3/28/2017	7/15/2019	APPROVED	3/28/2017		OSC	\$53,848.62	\$53,848.62
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X010382	ORIGINAL	DELAWARE REFORESTATION AREA #10 MURPHY HILL STATE FOREST	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	3/16/2017	1/12/2020	APPROVED	3/16/2017		OSC	\$126,789.10	\$126,789.10
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X010401	ORIGINAL	CORTLAND REFORESTATION AREA #2 TAYLOR VALLEY STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	3/28/2017	10/31/2019	APPROVED	3/28/2017		OSC	\$42,250.00	\$42,250.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000238	ORIGINAL	LEGAL SERVICES RELATED TO INVESTIGATION BY US DISTRICT ATTORNEY	MORVILLO ABRAMOWITZ GRAND IASON AND ANELLO PC	565 FIFTH AVENUE NEW YORK, NY 10017	4/29/2016	12/31/2016	NON APPROVED	9/14/2016	STS/AC340-S FATALLY FLAWED	OSC	\$750,000.00	\$750,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000238	ORIGINAL	LEGAL SERVICES RELATED TO INVESTIGATION BY US DISTRICT ATTORNEY	MORVILLO ABRAMOWITZ GRAND IASON AND ANELLO PC	565 FIFTH AVENUE NEW YORK, NY 10017	4/29/2016	12/31/2016	NON APPROVED	10/17/2016	DELATED AGENCY RESPONSE	OSC	\$750,000.00	\$750,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000238	ORIGINAL	LEGAL SERVICES RELATED TO INVESTIGATION BY US DISTRICT ATTORNEY	MORVILLO ABRAMOWITZ GRAND IASON AND ANELLO PC	565 FIFTH AVENUE NEW YORK, NY 10017	4/29/2016	12/31/2016	APPROVED	11/16/2016		OSC	\$950,000.00	\$950,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000214	ORIGINAL	TENANT REQUESTED HVAC SERVICE 06/26/16 AT 633 THIRD AVENUE NYC L1890A	633 THIRD 32 EQUITIES LLC C/O TIME EQUITIES, INC	55 FIFTH AVENUE 14TH FLOOR NEW YORK, NY 10017	9/14/2016	3/31/2017	APPROVED	9/27/2016		OSC	\$2,521.76	\$2,521.76
FINANCIAL CONTROL BOARD	FINANCIAL CONTROL BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000294	ORIGINAL	TENANT WORK ORDER PAINT AND MOVE ASSOCIATED FURNITURE 123 WILLIAM STREET NEW YORK COUNTY L01632B	ARC NYC123WILLIAM LLC	106 YORK ROAD JENKINTOWN, PA 19046	1/19/2017	3/31/2017	APPROVED	2/13/2017		OSC	\$2,100.00	\$2,100.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000378	AMENDMENT	3RD PARTY ADMINISTRATION SERVICES - 1 YEAR EXTENSION	ALICARE INC	333 WESTCHESTER AVE STE N-10 1 WHITE PLAINS, NY 10604	8/31/2017	8/31/2017	APPROVED	6/29/2016		OSC	\$2,825,000.00	\$2,825,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000394	AMENDMENT	EXTERMINATION SERVICES FOR CIMEX LECTULARIS LINNAEUS (BED BUGS)	PBM LLC	360 LEXINGTON AVE 2ND FL NEW YORK, NY 10017	7/1/2013	6/30/2018	APPROVED	10/12/2016		OSC	\$750,000.00	\$750,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000400	AMENDMENT	AMENDMENT TO INCREASE THE CONTRACT AMOUNT	TEMP FORCE LP	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	9/4/2015	9/3/2020	APPROVED	9/2/2016		OSC	\$750,000.00	\$750,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000410	AMENDMENT	SIX MONTH NO COST EXTENSION	GORMAN ACTUARIAL INC	210 ROBERT ROAD MARLBOROUGH, MA 01752		3/17/2017	APPROVED	10/4/2016		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000417a	ORIGINAL	INDEPENDENT DISPUTE RESOLUTION	INDEPENDENT MEDICAL EXPERT CONSULTING SERVICES, INC	100 WEST MAIN STREET SUITE 310 LANSDALE, PA 19446	9/1/2016	8/31/2021	NON APPROVED	8/23/2016	PROBLEMS WITH MULTIPLE AWARD METHODOLOGY	OSC	\$1,250,000.00	\$1,250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000417a	ORIGINAL	INDEPENDENT DISPUTE RESOLUTION	INDEPENDENT MEDICAL EXPERT CONSULTING SERVICES, INC	100 WEST MAIN STREET SUITE 310 LANSDALE, PA 19446	2/17/2017	2/16/2022	APPROVED	2/17/2017		OSC	\$1,250,000.00	\$1,250,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000417b	ORIGINAL	INDEPENDENT DISPUTE RESOLUTION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	8/1/2016	7/31/2021	NON APPROVED	8/23/2016	- PROBLEMS WITH MULTIPLE AWARD METHODOLOGY	OSC	\$1,250,000.00	\$1,250,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000417b	ORIGINAL	INDEPENDENT DISPUTE RESOLUTION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	2/17/2017	2/16/2022	APPROVED	2/17/2017		OSC	\$1,250,000.00	\$1,250,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000417b	ORIGINAL	INDEPENDENT DISPUTE RESOLUTION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	6/1/2016	5/31/2021	NON APPROVED	5/20/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1.00	\$1.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000417c	ORIGINAL	INDEPENDENT DISPUTE RESOLUTION	MCMC LLC	300 CROWN COLONY DR STE 203 QUINCY, MA 02169	9/1/2016	8/31/2021	NON APPROVED	8/23/2016	- PROBLEMS WITH MULTIPLE AWARD METHODOLOGY	OSC	\$1,250,000.00	\$1,250,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000417c	ORIGINAL	INDEPENDENT DISPUTE RESOLUTION	MCMC LLC	300 CROWN COLONY DR STE 203 QUINCY, MA 02169	2/17/2017	2/16/2022	APPROVED	2/17/2017		OSC	\$1,250,000.00	\$1,250,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000419	AMENDMENT	1 YEAR EXTENSION - DOMINO CONVERSIONS & UPGRADES	ECCENTEX CORPORATION	6101 WEST CENTINELA AVE STE 110 CULVER CITY, CA 91344		3/24/2017	APPROVED	7/5/2016		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000421	AMENDMENT	1 YEAR NO COST EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/17/2017	APPROVED	9/19/2016		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	BEST VALUE	2	C000427	ORIGINAL	DISASTER RECOVERY SERVICES	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	11/14/2016	11/13/2021	APPROVED	11/14/2016		OSC	\$489,700.00	\$489,700.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C000428	ORIGINAL	DEVELOPMENT AND PRODUCTION OF CONSUMER GUIDES TO HEALTH INSURERS AND HEALTH MAINTENANCE ORGANIZATIONS	NATIONAL COMMITTEE FOR QUALITY ASSURANCE	1100 13TH ST NW STE 1000 WASHINGTON, DC 20005	8/8/2016	8/7/2021	APPROVED	8/8/2016		OSC	\$166,749.00	\$166,749.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C000428	ORIGINAL	DEVELOPMENT AND PRODUCTION OF CONSUMER GUIDES TO HEALTH INSURERS AND HEALTH MAINTENANCE ORGANIZATIONS	NATIONAL COMMITTEE FOR QUALITY ASSURANCE	1100 13TH ST NW STE 1000 WASHINGTON, DC 20005	6/6/2016	6/14/2021	NON APPROVED	7/13/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$169,749.00	\$169,749.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	C000432a2	ORIGINAL	HOME MODIFICATION EVALUATOR - ALL REGIONS	ABLE MODIFICATIONS INC	18 LANDING LN PORT JEFFERSON, NY 11777	9/2/2016	9/1/2021	APPROVED	9/2/2016		OSC	\$375,000.00	\$375,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	C000432b	ORIGINAL	HOME MODIFICATION EVALUATOR - REGION 3	ASHBY ADAPTIVE OCCUPATIONAL THERAPY PLLC	PO BOX 116 CASTLETON, NY 12033-1309	9/2/2016	9/1/2021	APPROVED	9/2/2016		OSC	\$375,000.00	\$375,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	C000432c	ORIGINAL	HOME MODIFICATION EVALUATOR - VARIOUS REGIONS	CATSKILL CENTER FOR INDEPENDENCE	PO BOX 1247 ONEONTA, NY 13820	9/2/2016	9/1/2021	APPROVED	9/2/2016		OSC	\$375,000.00	\$375,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	C000432d	ORIGINAL	HOME MODIFICATION EVALUATOR - VARIOUS REGIONS	PETER L MORSE & ASSOCIATES	875 EAST MAIN ST ROCHESTER, NY 14605-2747	9/2/2016	9/1/2021	APPROVED	9/2/2016		OSC	\$375,000.00	\$375,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	C000432e	ORIGINAL	HOME MODIFICATION EVALUATOR - VARIOUS REGIONS	P4H INC	BOX 887 GOLDENS BRIDGE, NY 10526	9/2/2016	9/1/2021	APPROVED	9/2/2016		OSC	\$375,000.00	\$375,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000435	ORIGINAL	SOFTWARE MAINTENANCE & SUPPORT	DOCUPACE TECHNOLOGIES LLC	2001 S. BARRINGTON SUITE 215 LOS ANGELES, CA 90025	10/1/2016	9/30/2021	NON APPROVED	10/13/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$687,500.00	\$687,500.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000437	ORIGINAL	TEMPORARY PERSONNEL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/22/2016	2/21/2017	APPROVED	10/25/2016		OSC	\$300,000.00	\$300,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000441	ORIGINAL	PAID FAMILY LEAVE ACTUARIES	DELOITTE CONSULTING LLP	PO BOX 844717 DALLAS, TX 75284-4717	10/17/2016	10/16/2017	APPROVED	10/17/2016		OSC	\$900,000.00	\$900,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100285	AMENDMENT	CORRECTED CONTRACT DATES	STATE REGULATORY REGISTRY LLC	1129 20TH ST NW WASHINGTON, DC 20036	12/1/2007	11/30/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORDER #5779950 - SOFTWARE LICENSE/SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		7/31/2017	NON APPROVED	8/15/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$176,532.45	\$176,532.45
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORDER #3983469 - 2016-17 RENEWAL	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		5/31/2017	APPROVED	6/20/2016		OSC	\$245,957.65	\$245,957.65
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORDER #5779950 - SOFTWARE LICENSE/SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	12/1/2008	5/31/2017	NON APPROVED	8/19/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$156,532.45	\$156,532.45

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORDER #5779950 - SOFTWARE LICENSE/SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	12/1/2008	5/31/2017	APPROVED	8/19/2016		OSC	\$145,927.16	\$145,927.16
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORDER #3983469 - 2016-17 RENEWAL	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	12/1/2008	5/31/2016	NON APPROVED	6/8/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$245,957.65	\$245,957.65
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001079	AMENDMENT	HOLDOVER 99 WASHINGTON AVENUE ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284		6/30/2017	NON APPROVED	6/24/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,259,750.60	\$1,259,750.60
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001079	AMENDMENT	HOLDOVER 99 WASHINGTON AVENUE ALBANY NY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284		6/30/2017	APPROVED	6/27/2016		OSC	\$1,259,750.60	\$1,259,750.60
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001574	AMENDMENT	CLOSEOUT 25 BEAVER STREET A/K/A 60 BROAD STREET NEW YORK CITY	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182		8/31/2013	APPROVED	4/22/2016		OSC	(58,011,514.76)	\$58,011,514.76
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001849	AMENDMENT	MODIFICATION ADD 7TH FLOOR & EXTEND TERM ONE STATE STREET NEW YORK COUNTY	ONE STATE STREET LLC	ONE STATE ST PLZ 29TH FL NEW YORK, NY 10004		10/31/2031	APPROVED	2/2/2017		OSC	\$110,654,181.41	\$110,654,181.41
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001849	AMENDMENT	MODIFICATION ADD 7TH FLOOR & EXTEND TERM ONE STATE STREET NEW YORK COUNTY	ONE STATE STREET LLC	ONE STATE ST PLZ 29TH FL NEW YORK, NY 10004		10/31/2031	NON APPROVED	1/24/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$110,654,181.41	\$110,654,181.41
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	001849a	ORIGINAL	MODIFICATION ADD 7TH FLOOR & EXTEND TERM ONE STATE STREET NEW YORK COUNTY	ONE STATE STREET LLC	ONE STATE ST PLZ 29TH FL NEW YORK, NY 10004	11/1/2016	10/31/2031	NON APPROVED	1/17/2017	- THIS CONTRACT SHOULD HAVE BEEN ENTERED ONTO SFS WITH CONTRACT # L001849 NOT L001849A. IT IS AN AMENDMENT, NOT A NEW LEASE. ALSO, STS AMOUNT IS INCORRECT. AGENCY INCLUDED COSTS FROM THE ORIGINAL LEASE THAT ARE NOT AFFECTED BY THIS LMA.	OSC	\$262,514,238.27	\$262,514,238.27
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002065	ORIGINAL	SPACE REALLOCATION 1530 JEFFERSON BLVD HENRIETTA MONROE CO	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	2/1/2017	1/31/2027	APPROVED	3/9/2017		OSC	\$31,895.60	\$31,895.60
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	6 MONTH HOLDOVER AT 1530 JEFFERSON RD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		7/31/2017	APPROVED	12/6/2016		OSC	\$1,800.00	\$1,800.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	ADDITIONAL SPACE FUNDING INCREASE 1530 JEFFERSON BLVD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	1/1/2013	7/31/2017	NON APPROVED	2/28/2017	- NEED TO PROCESS A CLOSE-OUT TRANSACTION FOR L10004A AND ANOTHER STS FOR ACQUIRED SPACE UNDER L002065, PER OGS LETTER DATED 2/1/17	OSC	\$231.30	\$231.30
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	CONTRACT CLOSEOUT 1530 JEFFERSON BLVD HENRIETTA MONROE CO	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		1/31/2017	APPROVED	3/9/2017		OSC	(\$4,018.51)	\$4,018.51
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	12 MONTH HOLDOVER AT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		1/31/2017	APPROVED	4/21/2016		OSC	\$3,800.00	\$3,800.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01571	AMENDMENT	CLOSEOUT 25 BEAVER STREET A/K/A 60 BROAD STREET NEW YORK CITY	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182		8/31/2013	APPROVED	4/22/2016		OSC	(\$629,516.03)	\$629,516.03
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP140658	ORIGINAL	DOCUMENT SHREDDING & STORAGE	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	DBA IRON MOUNTAIN IM IMS OSDP RECORDS MANAGEMENT PO BOX 27128 NEW YORK, NY 10087-7128	9/1/2014	8/31/2015	NON APPROVED	9/29/2016	- INCORRECT VENDOR ID SELECTED	OSC	\$6,933.51	\$6,933.51
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP140658	ORIGINAL	DOCUMENT SHREDDING & STORAGE	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	DBA IRON MOUNTAIN INC PO BOX 27128 NEW YORK, NY 10087-7128	9/1/2014	8/31/2015	NON APPROVED	10/11/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$6,933.51	\$6,933.51
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP140658	ORIGINAL	DOCUMENT SHREDDING & STORAGE	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	DBA IRON MOUNTAIN INC PO BOX 27128 NEW YORK, NY 10087-7128	9/1/2014	8/31/2015	APPROVED	3/13/2017		OSC	\$6,933.51	\$6,933.51

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	T140658	AMENDMENT	DOCUMENT SHREDDING & STORAGE - CONTRACT AMOUNT INCREASE	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	DBA IRON MOUNTAIN IM IMS OSDP RECORDS MANAGEMENT PO BOX 27128 NEW YORK, NY 10087-7128	9/1/2014	8/31/2015	NON APPROVED	9/2/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$6,626.06	\$6,626.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C002336	AMENDMENT	NON-COMMERCIAL SUSTAINING ANNOUNCEMENTS - ADDITIONAL FUNDING	NYS BROADCASTERS ASSOC INC	1805 WESTERN AVE ALBANY, NY 12203	7/1/2013	4/30/2017	APPROVED	3/28/2017		OSC	\$873,000.00	\$873,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002950	AMENDMENT	3 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		5/31/2016	APPROVED	5/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003161	AMENDMENT	GUARD SERVICES AT THE VIRGINIA HOUSE	DIAMOND SECURITY SERVICES LTD	125 LAKEWAY DR WEST BABYLON, NY 11704		4/17/2016	APPROVED	10/20/2016		OSC	\$19,674.64	\$19,674.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003317	AMENDMENT	SIX MONTH NO COST TIME EXTENSION	GUARDIAN SERVICE INDUSTRIES	88005 EXPEDITE WAY CHICAGO, IL 60695		6/30/2017	NON APPROVED	1/20/2017	DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003317	AMENDMENT	SIX MONTH NO COST TIME EXTENSION	GUARDIAN SERVICE INDUSTRIES	88005 EXPEDITE WAY CHICAGO, IL 60695		6/30/2017	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003318	AMENDMENT	CONTRACT VALUE REDUCTION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2011	5/31/2016	APPROVED	9/8/2016		OSC	(\$216.74)	\$216.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003318	AMENDMENT	CONTRACT VALUE REDUCTION AND TERMINATION DUE TO APPROVAL OF C003577	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		5/31/2016	APPROVED	9/8/2016		OSC	(\$625,604.06)	\$625,604.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003341	AMENDMENT	CONTRACT VALUE REDUCTION AND TERMINATION DUE TO APPROVAL OF C003577	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		5/31/2016	APPROVED	9/8/2016		OSC	(\$1,110,009.20)	\$1,110,009.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003363	AMENDMENT	CONTRACT VALUE REDUCTION AND TERMINATION DUE TO APPROVAL OF C003577	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		5/31/2016	APPROVED	9/8/2016		OSC	(\$2,196,539.89)	\$2,196,539.89
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003366	AMENDMENT	CONTRACT VALUE REDUCTION AND TERMINATION DUE TO APPROVAL OF C003577	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		5/31/2016	APPROVED	9/8/2016		OSC	(\$491,907.40)	\$491,907.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003366	AMENDMENT	CONTRACT VALUE REDUCTION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/23/2012	5/31/2016	APPROVED	9/8/2016		OSC	(\$25,264.30)	\$25,264.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003456	AMENDMENT	ELECTRICAL SWITCHGEAR TESTING (REMOVAL OF SAC BUILDING)	LONGO ELECTRICAL-MECHANICAL INC	PO BOX 27733 NEWARK, NJ 07101		11/13/2016	NON APPROVED	11/29/2016	STS/AC340-S CONTENT	OSC	(\$73,725.70)	\$73,725.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003456	AMENDMENT	REMOVAL OF SERVICES AT SHIRELY A CHISHOLM STATE OFFICE BUILDING ONLY	LONGO ELECTRICAL-MECHANICAL INC	PO BOX 27733 NEWARK, NJ 07101	9/27/2013	9/26/2018	APPROVED	12/8/2016		OSC	(\$73,725.70)	\$73,725.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003456	AMENDMENT	ELECTRICAL SWITCHGEAR TESTING - REMOVAL OF SAC BLDG	LONGO ELECTRICAL-MECHANICAL INC	PO BOX 27733 NEWARK, NJ 07101	9/27/2013	9/26/2018	NON APPROVED	11/2/2016	STS/AC340-S CONTENT	OSC	(\$30,933.44)	\$30,933.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003491	AMENDMENT	CONTRACT ASSIGNMENT FROM OGS TO DHSES - WAREHOUSE MANAGEMENT LOGISTICAL SERVICES	CAPTECH LOGISTICS LLC	1450 ROTTERDAM INDUSTRIAL PARK SCHENECTADY, NY 12306-1988		3/31/2016	APPROVED	6/20/2016		OSC	(\$523,191.00)	\$523,191.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003503	AMENDMENT	REVISED CONTRACT EXPIRATION DATE DUE TO EXECUTION OF NEW CONTRACT FOR SAME SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2016	APPROVED	1/25/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003503	AMENDMENT	CONTRACT VALUE REDUCTION DUE TO EXECUTION OF NEW CONTRACT FOR SAME SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/25/2013	11/24/2018	APPROVED	1/25/2017		OSC	(\$555,996.17)	\$555,996.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003538	AMENDMENT	DECREASE IN FUNDS - BUILDING 2 DEMOLITION SERVICES NOT REQUIRED	INSPARIK GROUP INC	18-10 WHITESTONE EXPRESSWAY 3RD FLOOR WHITESTONE, NY 11357	8/4/2014	8/3/2019	APPROVED	4/25/2016		OSC	(\$13,252.50)	\$13,252.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003539	AMENDMENT	TIME EXTENSION	ALBANY CONVENTION CENTER AUTHORITY	126 STATE STREET ALBANY, NY 12207	1/1/2016	3/22/2017	APPROVED	8/5/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003539	AMENDMENT	INCREASE COST	ALBANY CONVENTION CENTER AUTHORITY	126 STATE STREET ALBANY, NY 12207	5/21/2014	9/1/2016	APPROVED	8/5/2016		OSC	\$12,000,000.00	\$12,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003539	AMENDMENT	EXTENSION TO 3/22/17	ALBANY CONVENTION CENTER AUTHORITY	126 STATE STREET ALBANY, NY 12207		3/22/2017	NON APPROVED	6/15/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$12,000,000.00	\$12,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003567	AMENDMENT	TERMINATION FOR CONVENIENCE	GUARDIAN SERVICE INDUSTRIES	88005 EXPEDITE WAY CHICAGO, IL 60695		11/13/2016	APPROVED	12/5/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003577	ORIGINAL	JANITORIAL SERVICES AT EMPIRE STATE PLAZA AND DOWNTOWN ALBANY FACILITIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2016	3/31/2017	NON APPROVED	5/26/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$4,457,059.12	\$4,457,059.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003577	ORIGINAL	JANITORIAL SERVICES AT EMPIRE STATE PLAZA AND DOWNTOWN ALBANY FACILITIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2016	5/31/2021	NON APPROVED	7/7/2016	- SUPPLEMENTAL DOCUMENTATION	OSC	\$28,395,761.73	\$28,395,761.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003577	ORIGINAL	JANITORIAL SERVICES AT EMPIRE STATE PLAZA AND DOWNTOWN ALBANY FACILITIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2016	5/31/2021	APPROVED	9/9/2016		OSC	\$28,395,761.73	\$28,395,761.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST PRICE	1	C003630	ORIGINAL	MAIL & FREIGHT TRUCK LEASE	RYDER TRUCK RENTAL INC	PO BOX 96723 CHICAGO, IL 60693	7/15/2016	12/14/2020	APPROVED	7/19/2016		OSC	\$144,570.22	\$144,570.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST PRICE	1	C003630	ORIGINAL	MAIL & FREIGHT TRUCK LEASE	RYDER TRUCK RENTAL INC	PO BOX 96723 CHICAGO, IL 60693	4/1/2016	8/31/2020	NON APPROVED	6/21/2016	- CONTRACT CONTENT	OSC	\$147,405.24	\$147,405.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C003641	ORIGINAL	MAIL INSERTION HARDWARE AND SOFTWARE - MAINTENANCE & SUPPORT	BELL AND HOWELL LLC	P O BOX 743679 ATLANTA, GA 30374-3679	1/21/2016	1/20/2021	APPROVED	7/13/2016		OSC	\$456,594.00	\$456,594.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C003641	ORIGINAL	MAIL INSERTION HARDWARE AND SOFTWARE - MAINTENANCE & SUPPORT	BELL AND HOWELL LLC	P O BOX 743679 ATLANTA, GA 30374-3679	1/17/2016	1/16/2021	NON APPROVED	6/8/2016	- LIABILITY/INDEMNIFICATION NOT FAVORABLE TO THE STATE	OSC	\$456,594.00	\$456,594.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C003654	ORIGINAL	INSURANCE CONSULTANT SVCS	SULLIVAN HERNANDEZ AGENCY INC	161-15 ROCKAWAY BLVD STE 103 JAMAICA, NY 11434	5/23/2016	5/22/2018	APPROVED	5/23/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003663	ORIGINAL	WAREHOUSE AND DISTRIBUTION - REGION D	BROOME COUNTY COLD STORAGE INC	2 GRANT ST BINGHAMTON, NY 13904	7/1/2016	6/30/2021	APPROVED	4/20/2016		OSC	\$1,041,599.35	\$1,041,599.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003673	ORIGINAL	SNOWPLOWING SERVICES	LAWN MASTERS OF NY LLC	PO BOX 4031 MIDDLETOWN, NY 10941	10/1/2016	9/30/2021	APPROVED	8/1/2016		OSC	\$451,276.54	\$451,276.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	4	C003675	ORIGINAL	WAREHOUSING/DELIVERY REGION L - USDA FOODS	BIG APPLE DELI PRODUCTS INC	75 PUBLIC MARKET ROCHESTER, NY 14609	7/1/2016	6/30/2021	APPROVED	6/23/2016		OSC	\$649,307.31	\$649,307.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	4	C003675	ORIGINAL	WAREHOUSING AND DISTRIBUTION - USDA FOODS REGION L	BIG APPLE DELI PRODUCTS INC	75 PUBLIC MARKET ROCHESTER, NY 14609	7/1/2016	6/30/2021	NON APPROVED	6/22/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$702,398.67	\$702,398.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C003676	ORIGINAL	TREE PRUNING SERVICE	TTS TREE SERVICE LLC	3985 COUNTY ROUTE 27 RUSSELL, NY 13684	6/21/2016	6/20/2021	APPROVED	6/21/2016		OSC	\$424,199.95	\$424,199.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	C003677	ORIGINAL	METAL RESTORATION AT EMPIRE STATE PLAZA AND DOWNTOWN ALBANY BUILDINGS	ODONNELL CUSTOM FINISHES	PO BOX 44 LEEDS, NY 12451	7/18/2016	7/17/2021	APPROVED	7/18/2016		OSC	\$3,401,404.08	\$3,401,404.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	6	C003681	ORIGINAL	SOLAR SHADES FOR ACPSOB	BARJAN MANUFACTURING LTD	28 BAITING PLACE RD FARMINGDALE, NY 11735	10/19/2016	9/30/2017	APPROVED	10/19/2016		OSC	\$109,114.78	\$109,114.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C003685	ORIGINAL	INTERGRATED FACILITY MANAGEMENT FOR SHIRLEY A CHISHOLM STATE OFFICE BUILDING	CORE FACILITY SERVICES LLC	150 EAST 42ND STREET 7 FL NEW YORK, NY 10017	9/30/2016	11/13/2021	APPROVED	9/30/2016		OSC	\$6,510,201.54	\$6,510,201.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST PRICE	3	C003694	ORIGINAL	ELECTRICAL DISTRIBUTION EQUIPMENT INSPECTION TESTING AND MAINTENANCE SERVICES	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	9/19/2016	9/18/2021	NON APPROVED	11/8/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$489,143.96	\$489,143.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST PRICE	3	C003694	ORIGINAL	ELECTRICAL DISTRIBUTION EQUIPMENT INSPECTION TESTING AND MAINTENANCE SERVICES	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	12/16/2016	12/15/2021	APPROVED	12/16/2016		OSC	\$489,143.96	\$489,143.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST PRICE	3	C003695	ORIGINAL	ELECTRICAL DISTRIBUTION EQUIPMENT INSPECTION TESTING AND MAINTENANCE SERVICES	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	9/19/2016	9/18/2021	NON APPROVED	11/8/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,416,413.72	\$1,416,413.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST PRICE	3	C003695	ORIGINAL	ELECTRICAL DISTRIBUTION EQUIPMENT INSPECTION TESTING AND MAINTENANCE SERVICES	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	12/16/2016	12/15/2021	APPROVED	12/16/2016		OSC	\$1,416,413.72	\$1,416,413.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C003696	ORIGINAL	CHILLER MAINTENANCE/TESTING/REPAIRS EMPIRE STATE PLAZA AE SMITH & STATE EDUCATION BUILDINGS	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	12/1/2016	11/30/2021	APPROVED	11/9/2016		OSC	\$3,388,750.00	\$3,388,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C003696	ORIGINAL	CHILLER MAINTENANCE/TESTING/REPAIRS EMPIRE STATE PLAZA AE SMITH & STATE EDUCATION BUILDINGS	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	12/1/2016	11/30/2021	NON APPROVED	11/2/2016	- AGENCY REQUEST	OSC	\$3,388,750.00	\$3,388,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C003707	ORIGINAL	WINDOW WASHING SERVICES	SHEEN & SHINE INC	PO BOX 14096 ROCHESTER, NY 14614-0096	12/5/2016	12/4/2021	APPROVED	12/5/2016		OSC	\$71,636.84	\$71,636.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003707	AMENDMENT	WINDOW WASHING AT BUFFALO HORN UTICA	SHEEN & SHINE INC	PO BOX 14096 ROCHESTER, NY 14614-0096		12/6/2016	APPROVED	2/9/2017		OSC	(\$71,636.84)	\$71,636.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C003708	ORIGINAL	WINDOW WASHING SERVICES	INDUSTRY STANDARD USA LLC	104 FERGERSON PK N SYRACUSE, NY 13212	12/5/2016	11/29/2021	APPROVED	12/5/2016		OSC	\$24,885.85	\$24,885.85
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003711	ORIGINAL	AED SERVICE	CARDIAC LIFE PRODUCTS	PO BOX 25755 ROCHESTER, NY 14625	12/8/2016	12/7/2021	APPROVED	12/8/2016		OSC	\$321,993.00	\$321,993.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C003713	ORIGINAL	LANDFILL SERVICES IN THE ALBANY AREA	CAPITAL REGIONS LANDFILL INC	1319 LOUDON ROAD COHOES, NY 12047	12/23/2016	12/22/2021	APPROVED	12/23/2016		OSC	\$473,840.37	\$473,840.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003714	ORIGINAL	CUSTODIAL SERVICES AS EMPIRE STATE PLAZA FOOD SERVICE VENUES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2017	12/31/2021	NON APPROVED	12/23/2016	SUPPLEMENTAL DOCUMENTATION - AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$738,169.13	\$738,169.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003714	ORIGINAL	CUSTODIAL SERVICES AT EMPIRE STATE PLAZA FOOD SERVICE VENUES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2017	12/31/2021	APPROVED	1/25/2017		OSC	\$738,169.13	\$738,169.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	6	C003721	ORIGINAL	WINDOW WASHING AT ER/DULLES/BNG	UNIFIED SERVICES OF NY INC	PO BOX 12483 ALBANY, NY 12212	2/21/2017	2/20/2022	APPROVED	2/21/2017		OSC	\$54,704.27	\$54,704.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	PRINTING	BEST PRICE	3	C003725	ORIGINAL	PRINTING FOR D&C	CONSTRUCTIVE COPY LLC	3 NORTHWAY LN NORTH LATHAM, NY 12110	12/14/2016	12/13/2021	APPROVED	12/14/2016		OSC	\$952,472.24	\$952,472.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	7	C003733	ORIGINAL	PARKING LOT FENCE INSTALLATION	NEW YORK STATE FENCE INC	858 MANITOU RD HILTON, NY 14468	1/20/2017	1/19/2018	APPROVED	1/20/2017		OSC	\$114,180.00	\$114,180.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C003741	ORIGINAL	ELEVATOR INSPECTION SERVICE REGION 1	NATIONAL ELEVATOR INSPECTION SERVICES INC	PO BOX 503067 ST LOUIS, MO 63043	4/1/2017	8/3/2019	NON APPROVED	3/22/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$944,272.87	\$944,272.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003761	ORIGINAL	FURNISH & INSTALL BLINDS EMPIRE STATE PLAZA	ELLEN LYONS INTERIOR VIEWS	3017 SPAWN ROAD SCHENECTADY, NY 12303	3/20/2017	3/19/2020	NON APPROVED	3/29/2017	- INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$607,563.83	\$607,563.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140327	AMENDMENT	FIRST OF FIVE OPTIONAL ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		6/30/2018	NON APPROVED	3/28/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CMC0002	AMENDMENT	1 YEAR RENEWAL - (5 YEAR TOTAL CONTRACT PERIOD)	LIGHTLE ENTERPRISES OF OHIO LLC	22 E SPRINGFIELD STREET PO BOX 329 FRANKFORT, OH 45628		3/28/2017	APPROVED	9/8/2016		OSC	\$15,000.00	\$15,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S1047	AMENDMENT	NO COST TIME EXTENSION TO UPGRADE ELECTRICAL DISTRIBUTION SYSTEMS AT VARIOUS FACILITIES	HIGHLAND ASSOCIATES ARCHITECTURE ENGINEERING DESIGN PC	102 HIGHLAND AVE CLARKS SUMMIT, PA 18411		1/31/2019	NON APPROVED	10/24/2016	-INCORRECT VENDOR NAME	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S1047	AMENDMENT	NO COST TIME EXTENSION TO UPGRADE ELECTRICAL DISTRIBUTION SYSTEMS AT VARIOUS DOCCS FACILITIES	HIGHLAND ASSOCIATES ARCHITECTURE ENGINEERING DESIGN PC	102 HIGHLAND AVE CLARKS SUMMIT, PA 18411		1/31/2019	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S3468	AMENDMENT	SUPPLEMENTAL AGREEMENT NO COST TIME EXTENSION FOR POWER PLANT COMMISSIONING SERVICES STATEWIDE	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228		8/31/2016	APPROVED	7/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S4883	AMENDMENT	SUPPLEMENT 5 NO COST TIME EXTENSION ENGINEERING & ARCHITECT SERVICES TERM STATEWIDE	C & S ENGINEERS INC	PO BOX 64366 BALTIMORE, MD 21264		3/31/2017	APPROVED	7/11/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S4995	AMENDMENT	NO COST TIME EXTENSION ENVIRONMENTAL SERVICES STATEWIDE	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901		1/31/2016	APPROVED	9/1/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S369	AMENDMENT	SUPPLEMENT 1 NO COST TIME EXTENSION ENVIRONMENTAL ENGINEERING STATEWIDE	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747		12/31/2016	APPROVED	6/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S518	AMENDMENT	NO COST TIME EXTENSION LAND SURVEYING STATEWIDE TERM AGREEMENT	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065		6/30/2017	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S557	AMENDMENT	SUPPLEMENTAL NO 2 NO COST TIME EXTENSION AE SERVICES STATEWIDE	TRAUTMAN KING MARKWART ASSOCIATES PC	37 FRANKLIN ST STE 100 BUFFALO, NY 14202-4109		12/31/2018	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S566	AMENDMENT	SUPPLEMENTAL AGREEMENT NUMBER 2 FOR DESIGN SERVICES STATEWIDE	DELTA ENGINEERS ARCHITECTS & LAND SURVEYORS DPC	860 HOOPER RD ENDWELL, NY 13760		5/31/2017	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S568	AMENDMENT	3RD SUPPLEMENTAL AGREEMENT FOR NCTE ENGINEERING SERVICES TERM CONTRACT STATEWIDE	CHU & GASSMAN CONSULTING ENGINEERS PC	559 UNION AVE MIDDLESEX, NJ 08846		12/31/2017	APPROVED	1/9/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S569	AMENDMENT	SUPPLEMENTAL NO 2 TO EXTEND CONTRACT THROUGH MARCH 31 2018	GHD CONSULTING SERVICES INC	301 PLAINFIELD RD STE 180 SYRACUSE, NY 13212		3/31/2018	APPROVED	5/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S570	AMENDMENT	SUPPLEMENT 2 EXTEND TERM AE SERVICES TERM AGREEMENT STATEWIDE	LEWIS ENGINEERING P C	94 NEW KARNER RD STE 201 ALBANY, NY 12203		6/30/2019	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S5729	AMENDMENT	SA #2 NO COST TIME EXTENSION ARCHITECT SERVICES TERM AGREEMENT	BELL & SPINA ARCHITECTS-PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204		6/30/2017	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S5730	AMENDMENT	2ND SUPPLEMENT ARCHITECTURAL SERVICES TERM STATEWIDE	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180		5/31/2017	APPROVED	7/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S5734	AMENDMENT	SUPPLEMENT 3 NO COST TIME EXTENSION AE SERVICES TERM AGREEMENT	STV ARCHITECTS PC	225 PARK AVE S NEW YORK, NY 10003		12/31/2017	APPROVED	9/6/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S5736	AMENDMENT	SUPPLEMENT 2 NO COST TIME EXTENSION TO JUNE 31 2016 TERM CONTRACT ARCHITECTURAL SERVICES STATEWIDE	RAZAK ASSOCIATES ARCHITECTURE ENGINEERING & SURVEYING PLLC	2060 FAIRPORT NINE MILE POINT RD STE 300 PENFIELD, NY 14526		3/31/2018	APPROVED	7/14/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S5828	AMENDMENT	SA#3 BUILDING ENVELOPE DESIGN SERVICES STATEWIDE	HOFFMANN ARCHITECTS INC	1040 AVENUE OF THE AMERICAS 14TH FL STE 14C NEW YORK, NY 10018		12/31/2018	APPROVED	9/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S5828	AMENDMENT	SUPPLEMENT 4 BUILDING ENVELOPE DESIGN SERVICES STATEWIDE TERM AGREEMENT	HOFFMANN ARCHITECTS INC	1040 AVENUE OF THE AMERICAS 14TH FL STE 14C NEW YORK, NY 10018		12/31/2021	APPROVED	2/8/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S5840	AMENDMENT	SECOND SUPPLEMENTAL FOR NO COST TIME EXTENSION TO JULY 14 2017 STATEWIDE ENVELOPE DESIGN SERVICES	SAN FANANDRE JUSTIN ARCHITECTS PC	63 PATTEN AVE OCEANSIDE, NY 11572-1025		7/14/2017	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S6333	AMENDMENT	FINAL RENEWAL	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791		1/23/2018	APPROVED	12/23/2016		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S6900	AMENDMENT	CONSTRUCTION MANAGEMENT SERVICES - FINAL ONE YEAR RENEWAL	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		10/26/2017	APPROVED	10/3/2016		OSC	\$3,800,000.00	\$3,800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S6912	AMENDMENT	FINAL RENEWAL	STV-LECHASE JOINT VENTURE	205 WEST WELSH DR DOUGLASSVILLE, PA 19518		10/26/2017	APPROVED	1/24/2017		OSC	\$2,600,000.00	\$2,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S6912	AMENDMENT	CONSTRUCTION MANAGER SERVICES - UPSTATE 0006 INCREASE OF CONTRACT AMOUNT	STV-LECHASE JOINT VENTURE	205 WEST WELSH DR DOUGLASSVILLE, PA 19518	10/26/2012	10/26/2016	APPROVED	7/6/2016		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S6917	AMENDMENT	2ND OF 2 (ONE-YEAR) RENEWALS FOR CONSTRUCTION MANAGER SERVICES (UPSTATE)	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150		10/26/2017	APPROVED	10/4/2016		OSC	\$2,700,000.00	\$2,700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S6917	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	10/26/2012	10/26/2016	APPROVED	5/13/2016		OSC	\$450,000.00	\$450,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S6918	AMENDMENT	CONSTRUCTION MANAGEMENT SERVICES - FINAL ONE YEAR RENEWAL	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		10/26/2017	APPROVED	10/3/2016		OSC	\$1,300,000.00	\$1,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S6963	AMENDMENT	2ND OF 2 (ONE-YEAR) RENEWALS	MCKISSACK MBP	1001 AVENUE OF THE AMERICAS 20TH FL NEW YORK, NY 10018		10/26/2017	APPROVED	10/4/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S6964	AMENDMENT	2ND OF 2 (ONE-YEAR) RENEWALS FOR CONSTRUCTION MANAGER SERVICES (DOWNSTATE)	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150		10/26/2017	APPROVED	10/4/2016		OSC	\$4,400,000.00	\$4,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0S6964	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	10/26/2012	10/26/2016	APPROVED	5/13/2016		OSC	\$1,550,000.00	\$1,550,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA016	AMENDMENT	SUPPLEMENT 1 ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POUGHKEEPSIE, NY 12601-4724	11/21/2012	11/20/2017	APPROVED	6/2/2016		OSC	\$900,000.00	\$900,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SA095	AMENDMENT	3 MONTH EXTENSION HAZARDOUS MATERIALS SAMPLING TESTING AND MONITORING - UPSTATE REGION	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617		7/31/2016	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SA096	AMENDMENT	3 MONTH EXTENSION HAZARDOUS MATERIALS SAMPLING TESTING AND MONITORING - UPSTATE REGION	AMBIENT ENVIRONMENTAL INC	828 WASHINGTON AVE ALBANY, NY 12203		7/31/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SA097	AMENDMENT	3 MONTH EXTENSION - UPSTATE REGION	PROFESSIONAL SERVICE INDUSTRIES INC	7192 SOLUTION CENTER CHICAGO, IL 60677		7/31/2016	APPROVED	7/5/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SA098	AMENDMENT	3 MONTH EXTENSION HAZARDOUS MATERIALS SAMPLING TESTING AND MONITORING / DOWNSTATE REGION	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	1511 RTE 22 STE C24 BREWSTER, NY 10509		7/31/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SA099	AMENDMENT	HAZMAT SAMPLING TESTING-0002	LOUIS BERGER & ASSOC PC	412 MOUNT KEMBLE AVE MORRISTOWN, NJ 07960		7/31/2016	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA175	AMENDMENT	CONSTRUCTION MANAGEMENT SERVICES ONE OF TWO ONE-YEAR RENEWALS	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150		11/14/2017	APPROVED	7/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA209	AMENDMENT	SUPPLEMENTAL 3 NO COST TIME EXTENSION ENGINEERING SERVICES STATEWIDE TERM CONTRACT	CSA GROUP NY ARCHITECTS & ENGINEERS P C	55 BROADWAY 14TH FLOOR NEW YORK, NY 10006		2/28/2017	APPROVED	7/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA238	AMENDMENT	RESUBMITTAL SA #1 GEOTECHNICAL & STRUCTURAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	MG MCLAREN PC	100 SNAKE HILL RD PO BOX 600 WEST NYACK, NY 10994		12/31/2019	APPROVED	3/3/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA238	AMENDMENT	SA #1 GEOTECHNICAL & STRUCTURAL ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	MG MCLAREN PC	100 SNAKE HILL RD PO BOX 600 WEST NYACK, NY 10994	9/4/2013	9/3/2018	NON APPROVED	2/24/2017	-STS END DATE & DOLLAR AMOUNT ARE INCORRECT	OSC	\$1,200,000.00	\$1,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA298	AMENDMENT	SUPPLEMENT 1 ELEVATOR DESIGN SERVICES TERM AGREEMENT STATEWIDE	ARCHITECTURAL RESOURCES PC	505 FRANKLIN ST BUFFALO, NY 14202	9/5/2013	9/4/2018	APPROVED	6/2/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA512	AMENDMENT	SA #1 ARCHITECTURAL CONSULTANT SERVICES TERM AGREEMENT STATEWIDE	ENVISION ARCHITECTS PC	52 JAMES ST ALBANY, NY 12207-2747	3/12/2014	3/11/2019	APPROVED	11/14/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA616	AMENDMENT	SUPPLEMENTAL AGREEMENT 3 TERM CONTRACT FOR ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	8/1/2014	7/31/2019	APPROVED	3/17/2017		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA689	AMENDMENT	SA #1 ENGINEERING SERVICES REHAB STATE OFFICE BUILDINGS	STV ARCHITECTS PC	225 PARK AVE S NEW YORK, NY 10003	8/28/2014	8/27/2019	APPROVED	10/19/2016		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SB230	AMENDMENT	EIGHT MONTH EXTENSION AND BUDGET INCREASE	1220 EXHIBITS INC	3801 VULCAN DR NASHVILLE, TN 37211		7/31/2017	APPROVED	12/23/2016		OSC	\$41,270.00	\$41,270.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB283	ORIGINAL	TERM AGREEMENT TO REPLACE UNDERGROUND HOT WATER LINES AT DOCCS FACILITIES STATEWIDE	SAGE ENGINEERING ASSOCIATES LLP	1211 WESTERN AVE ALBANY, NY 12203	4/27/2016	4/25/2021	APPROVED	4/27/2016		OSC	\$3,000,000.00	\$3,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB299	ORIGINAL	FLOOD PROTECTION & DAM SAFETY ENGINEERING TERM AGREEMENT STATEWIDE	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD, VA 22116	4/27/2016	4/26/2021	APPROVED	4/27/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB301	ORIGINAL	FLOOD PROTECTION & DAM SAFETY STATEWIDE	AECOM USA INC	605 THIRD AVE NEW YORK, NY 10158	6/9/2016	6/8/2021	APPROVED	6/9/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	18	D0SB353	ORIGINAL	HAZARDOUS MATERIALS SAMPLING TESTING & MONITORING - MULTI-AWARD DOWNSTATE REGION	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	6/9/2016	5/12/2019	APPROVED	6/9/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	18	D0SB354	ORIGINAL	HAZARDOUS MATERIALS SAMPLING TESTING & MONITORING - MULTI-AWARD DOWNSTATE REGION	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	1511 RTE 22 STE C24 BREWSTER, NY 10509	5/13/2016	5/12/2019	APPROVED	5/13/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	18	D0SB355	ORIGINAL	HAZARDOUS MATERIALS SAMPLING TESTING & MONITORING - MULTI-AWARD DOWNSTATE REGION	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	5/13/2016	5/12/2019	APPROVED	5/13/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	18	D0SB356	ORIGINAL	HAZARDOUS MATERIALS SAMPLING TESTING & MONITORING - MULTI-AWARD UPSTATE REGION	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	5/13/2016	5/12/2019	APPROVED	5/13/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	18	D0SB357	ORIGINAL	HAZARDOUS MATERIALS SAMPLING TESTING & MONITORING - MULTI-AWARD UPSTATE REGION	AMBIENT ENVIRONMENTAL INC	828 WASHINGTON AVE ALBANY, NY 12203	5/13/2016	5/12/2019	APPROVED	5/13/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST VALUE	18	D0SB358	ORIGINAL	HAZARDOUS MATERIALS SAMPLING TESTING & MONITORING - MULTI-AWARD UPSTATE REGION	ADELAIDE ENVIRONMENTAL HEALTH ASSOCIATES INC	1511 RTE 22 STE C24 BREWSTER, NY 10509	5/13/2016	5/12/2019	APPROVED	5/13/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB391	ORIGINAL	SECURITY DESIGN SERVICES TERM AGREEMENT STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	2/14/2017	2/13/2022	APPROVED	2/14/2017		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB392	ORIGINAL	SECURITY SERVICES DESIGN TERM AGREEMENT STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	5/6/2016	5/5/2021	APPROVED	5/6/2016		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB393	ORIGINAL	TERM AGREEMENT FOR SECURITY DESIGN SERVICES VARIOUS LOCATIONS STATEWIDE	DELTA ENGINEERS ARCHITECTS & LAND SURVEYORS DPC	860 HOOPER RD ENDWELL, NY 13760	7/7/2016	7/6/2021	APPROVED	7/7/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB394	ORIGINAL	SECURITY DESIGN SERVICES TERM AGREEMENT STATEWIDE	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POUGHKEEPSIE, NY 12601-4724	7/11/2016	6/10/2021	APPROVED	7/11/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB403	ORIGINAL	ENGINEERING ARCHITECTURAL SERVICES TERM CONTRACT STATEWIDE	SAGE ENGINEERING ASSOCIATES LLP	1211 WESTERN AVE ALBANY, NY 12203	6/27/2016	6/26/2021	APPROVED	6/27/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB404	ORIGINAL	ENGINEERING/ARCHITECTURE REQUIREMENTS FIRE PROTECTION/FIRE ALARM STATEWIDE TERM AGREEMENT	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	2/14/2017	2/13/2022	APPROVED	2/14/2017		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB405	ORIGINAL	ENGINEERING/ARCHITECTURAL SERVICES STATEWIDE	DELTA ENGINEERS ARCHITECTS & LAND SURVEYORS DPC	860 HOOPER RD ENDWELL, NY 13760	6/30/2016	6/29/2021	APPROVED	6/30/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB406	ORIGINAL	TERM CONTRACT FOR ENGINEERING & ARCHITECTURAL STUDY & DESIGN SERVICES STATEWIDE	M E ENGINEERING PC	150 N CHESTNUT ST ROCHESTER, NY 14604	7/18/2016	7/17/2021	APPROVED	7/18/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB407	ORIGINAL	ENGINEERING SERVICES TERM AGREEMENT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614	6/21/2016	6/20/2021	APPROVED	6/24/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB408	ORIGINAL	TERM AGREEMENT FOR ARCHITECTURE & ENGINEERING SERVICES STATEWIDE	FPM ENGINEERING GROUP PC	909 MARCONI AVE RONKONKOMA, NY 11779	6/22/2016	6/21/2021	APPROVED	6/22/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB409	ORIGINAL	TERM AGREEMENT FOR ENGINEERING SERVICES STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/7/2016	7/6/2021	APPROVED	7/7/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB410	ORIGINAL	TERM CONTRACT FOR ENGINEERING/ARCHITECTURAL SERVICES VARIOUS LOCATIONS STATEWIDE	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	7/11/2016	7/10/2021	APPROVED	7/11/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB411	ORIGINAL	TERM CONTRACT FOR ENGINEERING/ARCHITECTURAL SERVICES STATEWIDE	GHD CONSULTING SERVICES INC	301 PLAINFIELD RD STE 180 SYRACUSE, NY 13212	7/7/2016	7/6/2021	APPROVED	7/7/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB412	ORIGINAL	TERM CONTRACT FOR ENGINEERING/ ARCHITECTURAL SERVICES VARIOUS FACILITIES STATEWIDE	FRIEDMAN FISHER ASSOCIATES P C	22 AVIATION RD ALBANY, NY 12205	8/9/2016	8/8/2021	APPROVED	8/9/2016		OSC	\$3,000,000.00	\$3,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB544	ORIGINAL	TERM AGREEMENT INFRASTRUCTURE AND SITE ENGINEERING OCFS FACILITIES STATEWIDE	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	3/17/2017	3/16/2022	APPROVED	3/17/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB551	ORIGINAL	TERM CONTRACT FOR INFRASTRUCTURE & SITE ENGINEERING FOR OCFS YOUTH DETENTION FACILITIES STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	3/3/2017	3/2/2022	APPROVED	3/3/2017		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB563	ORIGINAL	FIRING RANGE DESIGN AND REHABILITATION STATEWIDE TERM AGREEMENT	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	9/15/2016	9/14/2021	APPROVED	9/15/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB564	ORIGINAL	STATEWIDE TERM AGREEMENT FOR FIRING RANGE DESIGN & REHABILITATION	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	10/6/2016	10/5/2021	APPROVED	10/6/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB573	ORIGINAL	BUILDING ENVELOPE DESIGN SERVICES TERM CONTRACT STATEWIDE	BELL & SPINA ARCHITECTS-PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	2/23/2017	2/22/2022	APPROVED	2/23/2017		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB590	ORIGINAL	ELEVATOR DESIGN SERVICES STATEWIDE TERM CONTRACT	ARCHITECTURAL RESOURCES PC	505 FRANKLIN ST BUFFALO, NY 14202	9/21/2016	9/20/2021	APPROVED	9/21/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB591	ORIGINAL	ELEVATOR DESIGN & INSPECTION SERVICES TERM AGREEMENT STATEWIDE	RICARDO ZURITA ARCHITECTURE & PLANNING P C	15 EAST 40TH ST STE 900 NEW YORK, NY 10016	10/21/2016	10/20/2021	APPROVED	10/20/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB592	ORIGINAL	ELEVATOR DESIGN SERVICES TERM CONTRACT STATEWIDE	WATTS ARCHITECTURE & ENGINEERING DPC	95 PERRY ST STE 300 BUFFALO, NY 14203	9/28/2016	9/27/2021	APPROVED	9/28/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB619	ORIGINAL	TERM CONTRACT FOR LAND SURVEYING SERVICES STATEWIDE	CT MALE ASSOC ENGINEERING SURVEYING ARCHITECTURE & LANDSCAPE ARCH DPC	50 CENTURY HILL DR LATHAM, NY 12110	12/6/2016	12/5/2021	APPROVED	12/6/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB620	ORIGINAL	STATEWIDE TERM AGREEMENT FOR LAND SURVEYING SERVICES	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER, NY 14623	11/3/2016	11/2/2021	APPROVED	11/3/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB621	ORIGINAL	SURVEYING & MAPPING TERM AGREEMENT STATEWIDE	WESTON AND SAMPSON PE LS LA PC	1 WINNERS CIR STE 130 ALBANY, NY 12205-5974	11/2/2016	11/1/2021	APPROVED	11/2/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB622	ORIGINAL	LAND SURVEYING SERVICES TERM CONTRACT STATEWIDE	HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	AIRPORT CORPORATE PARK 100 HUNT CTR HORSEHEADS, NY 14845-1019	11/9/2016	11/8/2021	APPROVED	11/9/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB627	ORIGINAL	ENVIRONMENTAL SERVICES & ENVIRONMENTAL DATA MANAGEMENT TERM AGREEMENT STATEWIDE	HRP ASSOCIATES INC	DBA HRP ENGINEERING PC 197 SCOTT SWAMP RD FARMINGTON, CT 06032-3149	3/21/2017	3/20/2022	APPROVED	3/21/2017		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	21	D0SB668	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES - UPSTATE	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	3/1/2017	2/29/2020	APPROVED	3/1/2017		OSC	\$12,000,000.00	\$12,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	21	D0SB669	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES - UPSTATE	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	3/1/2017	2/29/2020	APPROVED	3/1/2017		OSC	\$12,000,000.00	\$12,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	21	D0SB670	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES - UPSTATE	STV-LECHASE JOINT VENTURE	205 WEST WELSH DR DOUGLASSVILLE, PA 19518	3/1/2017	2/29/2020	APPROVED	3/1/2017		OSC	\$12,000,000.00	\$12,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	21	D0SB671	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES - DOWNSTATE	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	3/1/2017	2/29/2020	APPROVED	3/1/2017		OSC	\$12,000,000.00	\$12,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	21	D0SB672	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES - DOWNSTATE	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	3/1/2017	2/29/2020	APPROVED	3/1/2017		OSC	\$12,000,000.00	\$12,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	21	D0SB673	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES - DOWNSTATE	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211	3/1/2017	2/29/2020	APPROVED	3/1/2017		OSC	\$12,000,000.00	\$12,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	21	D0SB673	ORIGINAL	CM SERVICES - DOWNSTATE - CONSTRUCTION MANAGER CONTRACT	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211	1/26/2017	1/26/2020	NON APPROVED	2/16/2017	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$12,000,000.00	\$12,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB680	ORIGINAL	TERM AGREEMENT BUILDING ENVELOPE DESIGN SERVICES STATEWIDE VARIOUS AGENCIES	STV ARCHITECTS PC	225 PARK AVE S NEW YORK, NY 10003	3/3/2017	3/2/2022	APPROVED	3/3/2017		OSC	\$2,500,000.00	\$2,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB682	ORIGINAL	TERM AGREEMENT FOR BUILDING ENVELOPE DESIGN SERVICES STATEWIDE	ASHLEY MCGRAW ARCHITECTS DPC	125 E JEFFERSON ST STE 1500 SYRACUSE, NY 13202	3/6/2017	3/5/2022	APPROVED	3/6/2017		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB752	ORIGINAL	CODE REGULATORY REQUIREMENT & FIRE PROTECTION CONSULTING SERVICES TERM AGREEMENT OMH STATEWIDE	CODE CONSULTANTS PROFESSIONAL ENGINEERS PC	2043 WOODLAND PKW STE 300 ST LOUIS, MO 63146	3/16/2017	3/15/2022	APPROVED	3/16/2017		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB753	ORIGINAL	DESIGN SERVICES OMH FACILITIES STATEWIDE	GHD CONSULTING SERVICES INC	301 PLAINFIELD RD STE 180 SYRACUSE, NY 13212	3/23/2017	3/22/2022	APPROVED	3/23/2017		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D0SB754	ORIGINAL	DESIGN SERVICES TERM AGREEMENT OMH FACILITIES STATEWIDE	C & S ENGINEERS INC	PO BOX 64366 BALTIMORE, MD 21264	3/29/2017	3/28/2022	APPROVED	3/29/2017		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135C	AMENDMENT	CO #5 70964 FUEL CONSTRUCT MAINTENANCE SUBHQ BUILDING 4 DOT REGION 8 WESTCHESTER COUNTY	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS, NY 10589	6/1/2015	8/20/2017	APPROVED	3/15/2017		OSC	\$20,000.00	\$20,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D41135E	AMENDMENT	CO #2 71037 PROVIDE 1 UTILITY POLE CONSTRUCT MAINTEN SUBHDQTRS REG 8 MILLWOOD SH WESTCHESTER COUNTY	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541	6/1/2015	8/20/2017	APPROVED	3/24/2017		OSC	\$26,557.00	\$26,557.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42072E	AMENDMENT	CO#27CTRL 68513A AMEND VALUE OF 68513 UPGRADE ELECTRICAL DIST SYSTEM ELMIRA CF	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	6/22/2011	5/4/2016	APPROVED	8/2/2016		OSC	\$14,858.00	\$14,858.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42072E	AMENDMENT	CO#26 CTRL70288 NCTE UPGRADE ELECTRICAL DISTRIBUTION SYSTEM ELMIRA CF CHEMUNG COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	5/4/2016	5/4/2016	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42072E	AMENDMENT	CO#25 CTRL 70160 DELAY CLAIM PART 2 UPGRADE ELECTRICAL DIST SYST ELMIRA CF	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	6/22/2011	5/4/2016	APPROVED	7/27/2016		OSC	\$245,035.00	\$245,035.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42072E	AMENDMENT	CO#28 AMEND 69073 UPGRADE ELECTRICAL DISTRIBUTION SYSTEM ELMIRA CF	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	6/22/2011	5/4/2016	APPROVED	8/9/2016		OSC	\$12,862.00	\$12,862.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42072E	AMENDMENT	CO #29 CONTROL 68824A CO AMEND UPGRADE ELECTRICAL DISTRIBUTION SYSTEM ELMIRA CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	6/22/2011	5/4/2016	APPROVED	3/6/2017		OSC	\$5,863.00	\$5,863.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42485C	AMENDMENT	CO#30 69446A CREDIT TO NYS TIRE STOCKPILE ABATE SERVICES SMITHTOWN SUFFOLK COUNTY	S & M PROMPT RUBBISH REMOVAL SERVICE INC	228 MILLER AVE FREEPORT, NY 11520	3/4/2014	8/4/2016	APPROVED	6/7/2016		OSC	(\$916,998.00)	\$916,998.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42485C	AMENDMENT	CO#12 CREDIT TO NYS TIRE STOCKPILE ABATEMENT SMITHTOWN SUFFOLK COUNTY	S & M PROMPT RUBBISH REMOVAL SERVICE INC	228 MILLER AVE FREEPORT, NY 11520	3/4/2014	8/4/2016	APPROVED	6/17/2016		OSC	(\$20,088.00)	\$20,088.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42485C	AMENDMENT	CO#33 70561 CREDIT TO NYS TIRE STOCKPILE ABATE SERVICES SMITHTOWN SUFFOLK COUNTY	S & M PROMPT RUBBISH REMOVAL SERVICE INC	228 MILLER AVE FREEPORT, NY 11520	3/4/2014	8/4/2016	APPROVED	10/19/2016		OSC	(\$455,591.00)	\$455,591.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42485C	AMENDMENT	CO#32 CTRL 69451A AMEND CONTRACT VALUE TIRE STOCKPILE ABATEMENT SMITHTOWN SUFFOLK COUNTY	S & M PROMPT RUBBISH REMOVAL SERVICE INC	228 MILLER AVE FREEPORT, NY 11520	3/4/2014	8/4/2016	NON APPROVED	9/7/2016	NON-APPROVED PER AGENCY REQUEST. WILL RESUBMIT WITH REQUESTED BACKUP SHOWING HOW 44,953 CY SOIL QUANTITY WAS DERIVED.	OSC	\$321,644.00	\$321,644.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42485C	AMENDMENT	CO#32 CTRL 69451A AMEND CONTRACT VALUE TIRE STOCKPILE ABATEMENT SMITHTOWN SUFFOLK COUNTY	S & M PROMPT RUBBISH REMOVAL SERVICE INC	228 MILLER AVE FREEPORT, NY 11520	3/4/2014	8/4/2016	APPROVED	11/2/2016		OSC	\$321,644.00	\$321,644.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42485C	AMENDMENT	CO#29 68960A OVERAGE ADJUSTMENT TIRE STOCKPILE ABATE SMITHTOWN SUFFOLK COUNTY	S & M PROMPT RUBBISH REMOVAL SERVICE INC	228 MILLER AVE FREEPORT, NY 11520	3/4/2014	8/4/2016	APPROVED	5/11/2016		OSC	\$23,977.00	\$23,977.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42485C	AMENDMENT	CO#29 69788A CREDIT TO NYS TIRE STOCKPILE ABATE SERVICES SMITHTOWN SUFFOLK COUNTY	S & M PROMPT RUBBISH REMOVAL SERVICE INC	228 MILLER AVE FREEPORT, NY 11520	3/4/2014	8/4/2016	APPROVED	5/26/2016		OSC	(\$471,206.00)	\$471,206.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42534E	AMENDMENT	CO 2 70996 UPGRADE ELECTRIC DISTRIBUTION/CHANGE ROUTING OF THE SECONDARY FEED GREAT MEADOW CF	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	1/23/2015	12/13/2016	APPROVED	7/28/2016		OSC	\$147,898.00	\$147,898.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42534E	AMENDMENT	CO 5 70455 NCTE UPGRADE ELECTRIC DISTRIBUTION SITEWIDE GREAT MEADOW CF COMSTOCK NY	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564		7/3/2017	APPROVED	8/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535C	AMENDMENT	CO#4 69580 ROOF ELECTRICAL SYSTEM INFRASTRUCTURE UPGRADES GREENHAVEN CF	PROFEX INC	264 NORTH PLANK RD NEWBURGH, NY 12550	4/16/2013	1/24/2017	APPROVED	8/4/2016		OSC	\$142,224.00	\$142,224.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535C	AMENDMENT	70353 PROVIDE ELECTRIC UPGRADE GREEN HAVEN CF	PROFEX INC	264 NORTH PLANK RD NEWBURGH, NY 12550		1/24/2017	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535E	AMENDMENT	CO#25 70648 NCTE GREEN HAVEN CF DUTCHESS COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		1/29/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42535H	AMENDMENT	CO# 69928 TEMP SENSOR ELECTRICAL SYSTEM INFRASTRUCTURE UPGRADES HVAC WORK GREENHAVEN CF	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603	4/16/2013	4/30/2016	APPROVED	5/3/2016		OSC	\$1,920.00	\$1,920.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42575E	AMENDMENT	CO# 2 70887 MODIFY STREET LIGHTING UPGRADE ELECTRICAL SYSTEM HIGHLAND RC	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	3/8/2016	9/29/2017	APPROVED	6/20/2016		OSC	(\$11,160.00)	\$11,160.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42575E	AMENDMENT	CO#1 CTRL 70114 CREDIT TO NYS UPGRADE ELECTRICAL SYSTEM HIGHLAND RC	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	3/8/2016	9/29/2017	APPROVED	7/20/2016		OSC	(\$468.00)	\$468.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42575E	AMENDMENT	CO#2 UTILITY RELOCATE UPGRADE ELECTRICAL SYSTEM HIGHLAND RC	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	3/8/2016	9/29/2017	APPROVED	10/21/2016		OSC	\$32,313.00	\$32,313.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42638C	AMENDMENT	CO#3 70743 NCTE REPLACE WINDOWS A BLOCK BUILDING 32 SING SING CF WESTCHESTER COUNTY	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY, NY 12180		6/29/2017	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42638C	AMENDMENT	CTRL#70110 NCTE REPLACE WINDOWS A BLOCK BUILDING #32 SING SING CF	AMERICAN JAIL PRODUCTS LLC	4 VAN BUREN ST TROY, NY 12180		2/1/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO# 70327 RECONFIGURATION REHAB KITCHEN & MESS HALL BUILDING 21 FISHKILL CF DUTCHESS COUNTY	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE, NY 10526	12/7/2015	11/6/2018	APPROVED	8/25/2016		OSC	(\$262,487.00)	\$262,487.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO# 70331 FENCE REHAB KITCHEN AND MESS HALL BUILDING 21 FISHKILL CF DUTCHESS COUNTY	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE, NY 10526	12/7/2015	11/6/2018	APPROVED	9/23/2016		OSC	\$173,517.00	\$173,517.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO #4 CREDIT FOR EXTERIOR DOOR-REHABKITCHEN&MESS HALL CONSTRUCTION BLD21 FISHKILL CF DUTCHESS COUNTY	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE, NY 10526	12/7/2015	11/6/2018	APPROVED	1/17/2017		OSC	(\$10,458.00)	\$10,458.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO #3- ADDLMASONRY&ABATE WORK- REHABKITCHEN&MESS HALL CONSTRUCTION BLD21 FISHKILL CF DUTCHESS COUNTY	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE, NY 10526	12/7/2015	11/6/2018	APPROVED	3/27/2017		OSC	\$115,690.00	\$115,690.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646C	AMENDMENT	CO #5 71024 REHAB KITCHEN/MESS HALL BLDG 21 FISHKILL CORRECTIONAL FACILITY	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE, NY 10526	12/7/2015	11/6/2018	APPROVED	3/16/2017		OSC	(\$6,370.00)	\$6,370.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646E	AMENDMENT	CO#2CTRL 70320 REHAB KITCHEN & MESS HALL BLDG 21 FISHKILL CF DUTCHESS COUNTY	J & J SASS ELECTRIC INC	PO BOX 1910 KINGSTON, NY 12402	12/7/2015	11/6/2018	APPROVED	8/16/2016		OSC	(\$3,336.00)	\$3,336.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646H	AMENDMENT	CO#2 70316 REHAB KITCHEN & MESS HALL HVAC BLDG 21 FISHKILL CF DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	12/7/2015	11/6/2018	APPROVED	9/30/2016		OSC	(\$36,455.00)	\$36,455.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42646H	AMENDMENT	CO #3 REHABILITATE KITCHEN/MESS HALL BLDG 21 FISHKILL CORRECTIONAL FACILITY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	12/7/2015	11/6/2018	APPROVED	3/21/2017		OSC	\$313,089.00	\$313,089.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42673C	AMENDMENT	CO #1 7007 PROJECT SCHEDULING TRAINING COXSACKIE CORRECTIONAL FACILITY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	8/4/2015	2/14/2019	APPROVED	3/20/2017		OSC	\$193.00	\$193.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42673E	AMENDMENT	CO# 70013 CONDUITS REHABILITATE ELECTRICAL DISTRIBUTION SYSTEM ELECTRICAL COXSACKIE CF	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY, NY 12206	8/4/2015	2/14/2019	APPROVED	6/24/2016		OSC	\$37,962.00	\$37,962.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42673E	AMENDMENT	CO #3 71002 ATTEND SCHEDULING TRAINING COXSACKIE CORRECTIONAL FACILITY	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY, NY 12206	8/4/2015	2/14/2019	APPROVED	3/17/2017		OSC	\$192.00	\$192.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42705C	AMENDMENT	CO#8 CTRL 70500 NCTE REPLACE LOCKING SYSTEM BLDG 1 EASTERN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		4/6/2016	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42728E	AMENDMENT	CO# 3 70605 NCTE TO 1/6/17 UPGRADE ELEVATORS-ESP CORNING TOWER ALBANY COUNTY	FLEX ELECTRICAL CONSTRUCTORS INC	2431 3RD AVENUE WATERVLIET, NY 12189		1/6/2017	APPROVED	9/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42728U	AMENDMENT	CO# 8 70606 NCTE UPGRADE ELEVATORS CORNING TOWER ESP ALBANY COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13898 NEWARK, NJ 07188		1/6/2017	APPROVED	9/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42805E	AMENDMENT	CO# 65939 DELAY CLAIM REPLACE STAND-BY GENERATORS BEDFORD HILLS CF WESTCHESTER COUNTY	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	2/6/2006	5/8/2015	APPROVED	11/16/2016		OSC	\$44,099.00	\$44,099.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42805E	AMENDMENT	CO#22 70337 BEDFORD HILLS CF WESTCHESTER COUNTY	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	2/6/2006	9/30/2014	APPROVED	10/31/2016		OSC	\$81,680.00	\$81,680.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42805E	AMENDMENT	CO#24 70749 NCTE TO PC REPLACE STAND-BY GENERATORS BEDFORD HILLS CF WESTCHESTER COUNTY	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101		5/8/2015	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42805E	AMENDMENT	CO#26 CTRL 70965 BONDS-INSURANCE REPLACE STAND-BY GENERATORS BEDFORD HILLS CF WESTCHESTER COUNTY	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	2/6/2006	5/8/2015	APPROVED	2/1/2017		OSC	\$6,413.00	\$6,413.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D42805E	AMENDMENT	CO #13 CONTROL 60837A AMEND VALUE OF #60837 REPLACE STAND-BY GENERATORS BEDFORD HILLS CF WESTCHESTER COUNTY	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	2/6/2006	5/8/2015	APPROVED	3/2/2017		OSC	\$268,290.00	\$268,290.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003E	AMENDMENT	CO 7 70608 NCTE REPLACE FIRE PUMPS AND REPAIR HOUSE TANKS @ EMPIRE STATE PLAZA ALBANY COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182		6/30/2017	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003E	AMENDMENT	REPLACE FIRE PUMPS AND AND REPAIR HOUSE TANKS @ EMPIRE STATE PLAZA	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182		3/29/2017	APPROVED	5/2/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003E	AMENDMENT	CO#69834 REPLACE FIRE PUMPS & REPAIR HOUSE TANKS EMPIRE STATE PLAZA ALBANY COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	3/25/2013	3/29/2017	APPROVED	5/12/2016		OSC	\$40,745.00	\$40,745.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003E	AMENDMENT	CO#4 69833 REVISED ALLOWANCE REPLACE FIRE PUMPS REPAIR HOUSE TANKS ES PLAZA	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	3/25/2013	3/29/2017	APPROVED	5/20/2016		OSC	\$13,574.00	\$13,574.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO #22 70766 REPLACE FIRE PUMPS & REPAIR HOUSE TANKS EMPIRE STATE PLAZA ALBANY COUNTY	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY, NY 12303	3/25/2013	12/29/2017	APPROVED	2/3/2017		OSC	\$2,070.00	\$2,070.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO# 70698 NCTE REPLACE FIRE PUMPS & REPAIR HOUSE TANKS EMPIRE STATE PLAZA ALBANY COUNTY	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY, NY 12303		12/29/2017	APPROVED	10/18/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO #23 CONTROL 70860 HOSE VALVES REPLACE FIRE PUMPS & REPAIR HOUSE TANKS @ EMPIRE STATE PLAZA	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY, NY 12303	3/25/2013	12/29/2017	APPROVED	2/15/2017		OSC	\$2,070.00	\$2,070.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO #26 CONTROL 71093 REPLACE FIRE PUMPS & REPAIR HOUSE TANKS @ EMPIRE STATE PLAZA	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY, NY 12303	3/25/2013	12/29/2017	APPROVED	3/17/2017		OSC	\$44,055.00	\$44,055.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	REPLACE FIRE PUMPS AND REPAIR HOUSE TANKS GNARESP	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY, NY 12303	3/25/2013	12/29/2017	APPROVED	3/24/2017		OSC	\$29,523.00	\$29,523.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43003P	AMENDMENT	CO# 70028 TE & PLATFORMS REPLACE FIRE PUMPS & REPAIR HOUSE TANKS @ EMPIRE STATE PLAZA	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY, NY 12303		9/26/2016	APPROVED	5/25/2016		OSC	\$14,102.00	\$14,102.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43091C	AMENDMENT	CO#1 CTRL70002 REPLACE 38 WINDOWS BUILDING 12 CAFETERIA WALLKILL CF	STRONG TOWER CONSTRUCTION LLC	1131 LOGAN ST LOUISVILLE, KY 40204		11/22/2016	APPROVED	7/7/2016		OSC	\$174,883.00	\$174,883.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43091C	AMENDMENT	CO 2 70002A NO COST TIME EXTENSION REPLACE WINDOWS BLDG 12 WALLKILL CF	STRONG TOWER CONSTRUCTION LLC	1131 LOGAN ST LOUISVILLE, KY 40204		2/23/2017	APPROVED	8/24/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43115H	AMENDMENT	CO#4 CTRL 70516 NCTE HVAC FOR 8 BAY MAINT SUB-HQ DOT REGION 6	ACKERMAN PLUMBING INC	678 SHERIDAN DR TONAWANDA, NY 14150-7855		1/21/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO#2 70206-REVISE PAVEMENT MIX-PROVIDE VISITOR BLD&SITE IMPROVEMENTS@5 RIVERS ENVIRONMENTAL EDUCATION CENTER (GC)	AOW ASSOCIATES INC	30 ESSEX ST ALBANY, NY 12206	9/10/2015	3/28/2017	APPROVED	6/15/2016		OSC	(\$2,073.00)	\$2,073.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO#5 CTRL70255-DRAIN WORK&CREDIT-PROVIDE VISITOR BLD&SITE IMPROVEMENTS@5 RIVERS ENVIRONEDUCCTR(GC)	AOW ASSOCIATES INC	30 ESSEX ST ALBANY, NY 12206	9/10/2015	3/28/2017	APPROVED	7/19/2016		OSC	(\$18,968.00)	\$18,968.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO#6TL70300-VAPOR BARRIER CREDIT-PROVIDE VISITOR BLD&SITE IMPROVEMENTS@5 RIVERS ENVIRON EDUC CTR(GC)	AOW ASSOCIATES INC	30 ESSEX ST ALBANY, NY 12206	9/10/2015	3/28/2017	APPROVED	8/2/2016		OSC	(\$8,814.00)	\$8,814.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO#7 70750 TE PROVIDE VISITOR BLDG & SITE IMPROVEMENTS FIVE RIVERS EDUCATION CENTER ALBANY COUNTY	AOW ASSOCIATES INC	30 ESSEX ST ALBANY, NY 12206		4/7/2017	APPROVED	12/6/2016		OSC	\$22,201.00	\$22,201.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO#8 70836 DELETE 4 CONCRETE PAD WWF 6 SUB BASE OUTDOOR CLASSROOM FIVE RIVERS EDUCATION CENTER ALBANY COUNTY	AOW ASSOCIATES INC	30 ESSEX ST ALBANY, NY 12206		4/9/2017	APPROVED	12/23/2016		OSC	\$14,745.00	\$14,745.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO#9 70873 AV MODS PROVIDE VISITOR BLDG & SITE IMPROVEMENT FIVE RIVERS EDUCATION CENTER ALBANY COUNTY	AOW ASSOCIATES INC	30 ESSEX ST ALBANY, NY 12206	9/10/2015	4/9/2017	APPROVED	1/5/2017		OSC	\$3,043.00	\$3,043.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO# 71111 1 ADDITIONAL PLANTINGS PROVIDE VISITOR BLD&SITE IMPROVEMENTS@FIVE RIVERS ENVIRONEDUCCTR	AOW ASSOCIATES INC	30 ESSEX ST ALBANY, NY 12206	9/10/2015	5/5/2017	APPROVED	3/29/2017		OSC	\$15,391.00	\$15,391.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO #14 CONTROL 71051 INTERMEDIATE PANELS PROVIDE VISITOR BLD&SITE IMPROVEMENTS@FIVE RIVERS ENVIRONMENTAL EDUCATION CENTER	AOW ASSOCIATES INC	30 ESSEX ST ALBANY, NY 12206	9/10/2015	5/5/2017	APPROVED	3/10/2017		OSC	\$6,331.00	\$6,331.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO #10 CONTROL 70902 AV MODS- PROVIDE VISITOR BLD&SITE IMPROV @ FIVE RIVERS EDUCATION CENTR	AOW ASSOCIATES INC	30 ESSEX ST ALBANY, NY 12206		5/1/2017	APPROVED	1/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153C	AMENDMENT	CO #11 CONTROL 71032 ADDTL ABATEMENT OF AMC MATERIALS FIVE RIVERS ENVIR EDUCATIONAL CENTR	AOW ASSOCIATES INC	30 ESSEX ST ALBANY, NY 12206		5/5/2017	APPROVED	3/3/2017		OSC	\$6,162.00	\$6,162.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153E	AMENDMENT	CO#4 69811 REVISE ELEC PLAN PROVIDE VISITOR BLDG/SITE IMPROVEMENTS RIVERS ENVIRON EDUCATION CENTER ALBANY COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY, NY 12182	9/10/2015	3/30/2017	APPROVED	6/29/2016		OSC	\$2,892.00	\$2,892.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153E	AMENDMENT	CO#5 70165 ELEC REVISIONS PROVIDE VISITOR BLDG/SITE IMPROVEMENTS RIVERS ENVIRONMENTAL EDUCATION CENTER	LACORTE COMPANIES INC	630 7TH AVE TROY, NY 12182	9/10/2015	3/30/2017	APPROVED	6/21/2016		OSC	(\$8,520.00)	\$8,520.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153E	AMENDMENT	CO#70298 RE-ROUTE FEEDERS PROVIDE VISITOR BLD&SITE IMPROVEMENTS@FIVE RIVERS ENVIRON EDUC CTR	LACORTE COMPANIES INC	630 7TH AVE TROY, NY 12182		3/31/2017	APPROVED	8/16/2016		OSC	\$6,905.00	\$6,905.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153E	AMENDMENT	CO#770786 TE PROVIDE VISITOR BLDG & SITE IMPROVEMENTS FIVE RIVERS EDUCATION CENTER ALBANY COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY, NY 12182		4/10/2017	APPROVED	12/6/2016		OSC	\$16,875.00	\$16,875.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153E	AMENDMENT	CO #9 CTRL#70903 NCTE PROVIDE VISITOR BLD&SITE IMPROVEMENTS@ FIVE RIVERS	LACORTE COMPANIES INC	630 7TH AVE TROY, NY 12182		5/2/2017	APPROVED	1/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153E	AMENDMENT	CO#10 CONTROL 70874 AV MODIFICATION PROVIDE VISITOR BLD&SITE IMPROVEMENTS@5 RIVERS ENV ED CENTER E TRADE	LACORTE COMPANIES INC	630 7TH AVE TROY, NY 12182	9/10/2015	5/2/2017	APPROVED	2/3/2017		OSC	\$7,349.00	\$7,349.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153H	AMENDMENT	CO #3 70904 NCTE VISITOR BLD/SITE IMPROVE FIVE RIVERS EDUCATION CTR (H)	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY, NY 12207		4/19/2017	APPROVED	1/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43153P	AMENDMENT	CO #3 70905 NCTE VISITOR BLD/SITE IMPROVE FIVE RIVERS EDUCCTR (P)	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		4/19/2017	APPROVED	1/26/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43188C	AMENDMENT	CO#70010 CREDIT WATERPROOF GRAND STAIRCASE BETWEEN CEC AND PLAZA - ESP ALBANY	LOUIS C ALLEGNONE INC	273 NEWELL STREET PITTSFIELD, MA 01201	5/22/2014	6/1/2016	APPROVED	5/3/2016		OSC	(\$24,162.00)	\$24,162.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262C	AMENDMENT	CO#64 69107A CREDIT BASED ON FINAL AUDIT OF ACTUAL COST SUBMITTED BY CONTRACTOR MOHAWK CF ONEIDA COUNTY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	12/9/2011	8/13/2018	APPROVED	1/12/2017		OSC	(\$18,382.00)	\$18,382.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262C	AMENDMENT	CO #68 CONTROL 70289 CREDIT FOR AIR BARRIER NOT INSTALLED C&E WINGS MOHAWK CORRECTIONAL FACILITY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	12/9/2011	8/13/2018	APPROVED	1/17/2017		OSC	(\$2,989.00)	\$2,989.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262C	AMENDMENT	CO #67 CONTROL 70439 CREDIT DELETING EXPANSION JOINT COVER ASSEMBLIES MOHAWK CORRECTIONAL FACILITY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	12/9/2011	8/13/2018	APPROVED	1/19/2017		OSC	(\$3,000.00)	\$3,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262C	AMENDMENT	CO #63 CONTROL 70445 PROVIDE CREDIT WORK NOT PERFORMED LF TOTALS LESS WHAT WAS PAID FOR MOHAWK CORRECTIONAL FACILITY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	12/9/2011	8/13/2018	APPROVED	1/13/2017		OSC	(\$3,467.00)	\$3,467.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262C	AMENDMENT	CO #69 CONTROL 70689 CREDIT FOR DELETING THE SUPERVISION REQUIREMENT FOR ART 615 MOHAWK CORRECTIONAL FACILITY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	12/9/2011	8/13/2018	APPROVED	1/20/2017		OSC	(\$41,990.00)	\$41,990.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262C	AMENDMENT	CO #69 CONTROL 70772 DELETE CONTRACT REQUIREMENTS G WING ANGLE 2ND FL WING EXTERIOR 89 WINDOWS MOHAWK CORRECTIONAL FACILITY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	12/9/2011	8/13/2018	APPROVED	1/25/2017		OSC	(\$14,364.00)	\$14,364.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262C	AMENDMENT	CO #66 CONTROL 68427A AMEND 68427 FOR WORK NOT PERFORMED PROVIDE CREDIT MOHAWK CORRECTIONAL FACILITY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	12/9/2011	8/13/2018	APPROVED	1/18/2017		OSC	(\$25,327.00)	\$25,327.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262E	AMENDMENT	CO#46 70050 PROVIDE COPPER CONDUCTOR CABLE BETWEEN BLDGS 52 & 32 PROVIDE LONG TERM CARE ADDITION & RENNOVATION WALSH RMU MOHAWK CF	HUEN NEW YORK INC	1801 W 16TH ST BROADVIEW, IL 60155	12/9/2012	10/9/2018	APPROVED	6/17/2016		OSC	\$56,090.00	\$56,090.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262E	AMENDMENT	CO #56 CONTROL 70885 CREDIT TO DELETE REQUIREMENT OF PROVIDING 2 MARKUP PROJECT MANUALS	HUEN NEW YORK INC	1801 W 16TH ST BROADVIEW, IL 60155	12/9/2012	10/9/2018	APPROVED	2/10/2017		OSC	(\$500.00)	\$500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262E	AMENDMENT	CO #55 CONTORL 70994 CREDIT CONTRACT TO ERROR MOHAWK CORRECTIONAL FACILITY	HUEN NEW YORK INC	1801 W 16TH ST BROADVIEW, IL 60155	12/9/2012	10/9/2018	APPROVED	2/8/2017		OSC	(\$53,976.00)	\$53,976.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262E	AMENDMENT	CO #47 CONTROL #70885 CREDIT TO DELETE TWO MARKED UP PROJECT MANUALS LONG TERM CARE ADDITION	HUEN NEW YORK INC	1801 W 16TH ST BROADVIEW, IL 60155	12/9/2012	10/9/2018	NON APPROVED	1/24/2017	STS/AC340-S CONTENT	OSC	(\$54,476.00)	\$54,476.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262H	AMENDMENT	CO#28 70992 PROVIDE A CREDIT TO DELETE THE CLOSEOUT PROJECT MANUAL MOHAWK CF ONEIDA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	12/9/2011	8/3/2018	APPROVED	10/14/2016		OSC	(\$500.00)	\$500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262H	AMENDMENT	CO#30 70768 CREDIT FOR NOT PROVIDING RECOMMENDED CHEMICAL TREATMENT CHILLERS MOHAWK CF ONEIDA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	12/9/2011	8/3/2018	APPROVED	12/12/2016		OSC	(\$3,483.00)	\$3,483.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43262P	AMENDMENT	CO #22 PROVIDE LONG TERM CARE AD-0022	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	12/9/2011	8/3/2018	APPROVED	1/31/2017		OSC	(\$500.00)	\$500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43350C	AMENDMENT	CO#18 69964-REPAIR WINDOWS&ROOF-REHAB FACADE AC POWELL SOB LIMESTONE SOFFIT OVERHANG PLAZA LEVEL	LO SARDO GEN CONTRS INC	35 CRESCENT ST BROOKLYN, NY 11208	6/26/2013	6/30/2016	APPROVED	6/22/2016		OSC	\$37,144.00	\$37,144.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43350C	AMENDMENT	CO #21 CONTROL 70965 DELAY CLAIM REHAB FACADE AC POWELL STATE OFFICE BUILDING	LO SARDO GEN CONTRS INC	35 CRESCENT ST BROOKLYN, NY 11208	6/26/2013	6/30/2016	APPROVED	3/16/2017		OSC	\$283,168.00	\$283,168.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43350C	AMENDMENT	CO#19 70180-THREE MONTH NCTE-REHAB FACADE AC POWELL SOB LIMESTONE SOFFIT OVERHANG PLAZA LEVEL	LO SARDO GEN CONTRS INC	35 CRESCENT ST BROOKLYN, NY 11208		6/30/2016	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43350C	AMENDMENT	CO# 69875 SPALL AND CRACK REPAIR REHABILITATE FACADE (GC)	LO SARDO GEN CONTRS INC	35 CRESCENT ST BROOKLYN, NY 11208	6/26/2013	6/30/2016	APPROVED	6/9/2016		OSC	\$227,226.00	\$227,226.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43409C	AMENDMENT	CO# 70393 BONDS PROV HDQTRS BLD ADDITION HDQTR RENOVATIONS&FLD INVEST UNIT 1 NYSP MIDDLETOWN	TEKTON DEVELOPMENT CORP	97 BAYARD STREET NEW BRUNSWICK, NJ 08901	12/16/2011	4/29/2016	APPROVED	10/5/2016		OSC	\$2,764.00	\$2,764.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43409C	AMENDMENT	CO# 70518 NCTE PROV HDQTRS BLD ADDITION HDQTR RENOVATIONS&FLD INVEST UNIT 1 NYSP MIDDLETOWN	TEKTON DEVELOPMENT CORP	97 BAYARD STREET NEW BRUNSWICK, NJ 08901		4/29/2016	APPROVED	9/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43409H	AMENDMENT	CO# 1 70149 NCTE TO PC 5/4/16 PROV HDQTRS BLD ADDITION NYS POLICE MIDDLETOWN	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		5/4/2016	APPROVED	5/18/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43409P	AMENDMENT	CO 1 70503 NYS POLICE MIDDLETOWN ADDITION ON HEADQUARTERS BLDG RENOVATIONS	JAC MECHANICAL SERVICES INC	3505 RTE 94 PO BOX 403 HAMBURG, NJ 07419		7/31/2015	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43436C	AMENDMENT	CO#2 70350 REPLACE WINDOWS (SECURITY CONCERN) UPGRADE HEATING SYSTEMS & WINDOWS BLDG 3 ATTICA CF WYOMING COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	5/21/2015	4/25/2018	APPROVED	10/27/2016		OSC	\$71,676.00	\$71,676.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43436C	AMENDMENT	CO #3 70869 CREDIT QUANTITY IN NUMBER WINDOWS REQUIRED ATTICA CORRECTIONAL FACILITY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	5/21/2015	4/25/2018	APPROVED	1/10/2017		OSC	(\$22,000.00)	\$22,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43585E	AMENDMENT	CO#8 NCTE TO PC REPLACE SWITCHGEAR BLDG 22 STATE OFFICE BUILDING CAMPUS ALBANY COUNTY	CLIFFORD R GRAY INC	PO BOX 9499 SCHENECTADY, NY 12309-0499		9/1/2016	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43585E	AMENDMENT	CO#7 70584 ADDITIONAL INSURANCE COST STATE OFFICE BUILDING CAMPUS ALBANY COUNTY	CLIFFORD R GRAY INC	PO BOX 9499 SCHENECTADY, NY 12309-0499	5/3/2012	9/1/2016	APPROVED	10/7/2016		OSC	\$2,696.00	\$2,696.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43625C	AMENDMENT	CO#1 CTRL 70333 FIELD CONDITION UPGRADE ELEVATED WATER TOWER HALE CREEK CF (C)	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	4/27/2016	8/30/2017	APPROVED	7/29/2016		OSC	(\$26,106.00)	\$26,106.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43625C	AMENDMENT	CO#2 ADDED WATER STORAGE RENTAL UPGRADE ELEVATED WATER TOWER HALE CREEK CF	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	4/27/2016	8/30/2017	APPROVED	11/22/2016		OSC	\$20,813.00	\$20,813.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43625C	AMENDMENT	CO #4 71039 CREDIT TO NYS UPGRADE ELEVATED WATER TOWER HALE CREEK CORRECTIONAL FACILITY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	4/27/2016	8/30/2017	APPROVED	3/6/2017		OSC	(\$879.00)	\$879.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43625C	AMENDMENT	CO #17 UPGRADE ELEVATED WATER TOWER HALE CREEK CORRECTIONAL FACILITY @	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	4/27/2016	8/30/2017	APPROVED	2/24/2017		OSC	\$23,800.00	\$23,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D43625C	ORIGINAL	UPGRADE ELEVATED WATER TOWER HALE CREEK CF (C)	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	4/27/2016	8/30/2017	APPROVED	4/27/2016		OSC	\$1,425,504.00	\$1,425,504.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43625P	AMENDMENT	CO 1 70848 PROVIDE CHLORINATION CONTROL SYSTEM HALE CREEK CF FULTON COUNTY	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES, NY 12047	4/27/2016	8/30/2017	APPROVED	1/9/2017		OSC	\$16,715.00	\$16,715.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D43625P	ORIGINAL	UPGRADE ELEVATED WATER TOWER HALE CREEK CF (P)	FPI MECHANICAL INC	11 GREEN MOUNTAIN DR COHOES, NY 12047	4/27/2016	8/30/2017	APPROVED	4/27/2016		OSC	\$286,384.00	\$286,384.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43650C	AMENDMENT	CO #8 CONRTROL 70846 ARTICLE 17A DELAY CLAIM AUBURN CF REPLACE WINDOWS A&B BLOCK BLDG 5	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	3/28/2011	11/14/2014	APPROVED	2/16/2017		OSC	\$77,801.00	\$77,801.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43704E	AMENDMENT	CO#6981 INCREASE REHAB FOOD SERVICE OPERATIONS BLDG #S 3 & 20 @ WENDE CF	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	9/21/2012	7/15/2016	APPROVED	4/25/2016		OSC	\$3,413.00	\$3,413.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43704H	AMENDMENT	CO# 69942 CREDIT REHAB FOOD SERVICE OPERATIONS BLDG NOS 3 & 20 @ WENDE CF	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	9/21/2012	7/15/2016	APPROVED	5/9/2016		OSC	(\$1,983.00)	\$1,983.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43806E	AMENDMENT	CO 4 70509 REHABILITATE ELEVATORS VARIOUS BLDGS SUNY DOWNSTATE MC	E ELECTRICAL CONTRACTING LLC	10 RAILROAD AVE EAST NORTHPORT, NY 11731		9/16/2015	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43806U	AMENDMENT	CO# 6 70268 NCTE REHAB ELEVATORS VARIOUS BLDGS SUNY MEDICAL CENTER	CENTENNIAL ELEVATOR INDUSTRIES INC	24-35 47TH ST ASTORIA, NY 11103		7/31/2016	APPROVED	6/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43806U	AMENDMENT	CO 7 70546 NCTE TO OSC END DATE REHABILITATE ELEVATORS SUNY DOWNSTATE MC	CENTENNIAL ELEVATOR INDUSTRIES INC	24-35 47TH ST ASTORIA, NY 11103		9/8/2016	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43835C	AMENDMENT	CO#2 70789 NCTE REPAIR/REPLACE DOORS FACILITY WIDE ULSTER CF ULSTER COUNTY	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS, NY 10928		5/7/2016	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43835C	AMENDMENT	CO#3CTRL 70351 NCTE REPAIR/REPLACE DOORS FACILITY WIDE ULSTER CF ULSTER COUNTY	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS, NY 10928		12/5/2016	APPROVED	7/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43835C	AMENDMENT	CO# 4 70434 NCTE REPAIR/REPLACE DOORS FACILITY WIDE ULSTER CF ULSTER COUNTY	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS, NY 10928		12/16/2016	NON APPROVED	9/2/2016	- OGS DID NOT RESPOND TO QUESTIONS.	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43988C	AMENDMENT	CO#5 CTRL 70527 NCTE PROVIDE EQUIPMENT STORAGE BUILDING MONTROSE VETERANS HOME	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL, NY 12524		6/30/2016	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43988E	AMENDMENT	CO# 5 70682 TE TO PC 4/13/16 PROV EQ STORAGE BLD MONTROSE VETERANS HOME	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566		4/13/2016	APPROVED	10/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43988H	AMENDMENT	CO#2 70246 NO COST TIME EXTENSION PROVIDE EQUIPMENT STORAGE BUILDING MONTROSE VETERANS HOME	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		2/25/2016	APPROVED	6/21/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43988P	AMENDMENT	CO#2 70248 NO COST TIME EXTENSION PROVIDE EQUIPMENT STORAGE BUILDING MONTROSE VETERANS HOME	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		2/25/2016	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44002C	AMENDMENT	CO# 70765 CREDIT & WATER PURIFICATION PROVIDE FIT-OUT OF SHELL SPACE 4TH FLOOR BLDG 5 NEW YORK PI	HELLMAN CONSTRUCTION CO INC	79 WATERMILL LN GREAT NECK, NY 11021	11/12/2015	2/19/2017	APPROVED	11/30/2016		OSC	\$5,141.00	\$5,141.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44002C	AMENDMENT	CO#2 70678 PROVIDE 70 TOUCH DISPLAY MODEL NEW YORK PI	HELLMAN CONSTRUCTION CO INC	79 WATERMILL LN GREAT NECK, NY 11021	11/12/2015	2/19/2017	APPROVED	11/8/2016		OSC	\$4,492.00	\$4,492.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44002C	AMENDMENT	CO #3 70506 PROVIDE DUCT INTERCONNECT OF LAB EXHAUST PLENUMS CONTROLS & BALANCING NYIP	HELLMAN CONSTRUCTION CO INC	79 WATERMILL LN GREAT NECK, NY 11021		3/17/2017	APPROVED	1/9/2017		OSC	\$66,935.00	\$66,935.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44002C	AMENDMENT	CO #6 70938 NCTE (2 DAYS) PROVIDE FIT-OUT OF SHELL SPACE 4TH FL BLDG 5 NY PSYCHIATRIC INTITUTE NY	HELLMAN CONSTRUCTION CO INC	79 WATERMILL LN GREAT NECK, NY 11021		3/19/2017	APPROVED	1/17/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44002C	AMENDMENT	CO 1 70090 PROVIDE FIT-OUT OF SHELL SPACE 4TH FL BLDG 5 NY PSYCHIATRIC INSTITUTE NY	HELLMAN CONSTRUCTION CO INC	79 WATERMILL LN GREAT NECK, NY 11021	11/12/2015	2/19/2017	APPROVED	6/10/2016		OSC	\$31,508.00	\$31,508.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025C	AMENDMENT	CO#32 69542A REIMBURSE CONTRACTOR - PROVIDE INTERIOR REFURBISHMENTS PATIENT AREAS @ ST ALBANS VETERANS HOME	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE, NY 11377	11/6/2012	8/3/2016	APPROVED	6/24/2016		OSC	\$5,812.00	\$5,812.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025C	AMENDMENT	CO 32 70040 PROVIDE NEW FINISHES TO QUIET ROOMS 105&205&305&405 ST ALBANS VETERANS HOME	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE, NY 11377	11/6/2012	8/3/2016	APPROVED	6/21/2016		OSC	\$37,737.00	\$37,737.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025C	AMENDMENT	PROVIDE INTERIOR REFURBIS PROVIDE INTERIOR REFURBISHMENTS PATIENT AREAS @ ST ALBANS VETERANS HOME	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE, NY 11377		8/3/2016	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025C	AMENDMENT	69542 SEQ 30 TIME AND MATERIAL INSTALL 2 BILCO SMOKE VENTS ST ALBANS VETERANS HOME	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE, NY 11377	11/6/2012	5/1/2016	APPROVED	4/26/2016		OSC	\$40,000.00	\$40,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025E	AMENDMENT	CO#11 69142A REIMBURSE CONTRACTOR THE OVERAGE IN CO#68142 PROVIDE INTERIOR REFURBISHMENTS PATIENT AREAS @ ST ALBANS VETERANS HOME	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105	11/6/2012	6/30/2016	APPROVED	6/21/2016		OSC	\$421.00	\$421.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025E	AMENDMENT	CO#10 70155 NCTE ST ALBANS VETERANS HOME - PROVIDE INTERIOR REFURBISHMENTS PATIENT AREAS @ ST ALBANS VETERANS HOME	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105		6/30/2016	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025E	AMENDMENT	CO#11 69567 T & M DISCONNECT OLD TRAILER/CONNECT NEW TRAILER PROVIDE INTERIOR REFURBISHMENTS PATIENT AREAS @ ST ALBANS VETERANS HOME	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105	11/6/2012	6/30/2016	APPROVED	5/26/2016		OSC	\$3,000.00	\$3,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025P	AMENDMENT	CO#12 69570 T & M DISCONNECT OLD TRAILER/CONNECT NEW TRAILER PROVIDE INTERIOR REFURBISHMENTS PATIENT AREAS @ ST ALBANS VETERANS HOME	ARA PLUMBING CORP	2182 JACKSON AVE STE 1 SEAFORD, NY 11783	11/6/2012	6/30/2016	APPROVED	5/26/2016		OSC	\$5,000.00	\$5,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025P	AMENDMENT	CO#67617A CREDITS BACK TO THE PROJECT THE UNUSED LABOR & MATERIAL PROVIDE INTERIOR REFURBISHMENTS PATIENT AREAS @ ST ALBANS VETERANS HOME	ARA PLUMBING CORP	2182 JACKSON AVE STE 1 SEAFORD, NY 11783	11/6/2012	6/30/2016	APPROVED	6/14/2016		OSC	(\$27,022.00)	\$27,022.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025P	AMENDMENT	CO 12 69570A RETURNS THE UNUSED AMOUNT FROM L-M ST ALBANS VETERANS HOSPITAL	ARA PLUMBING CORP	2182 JACKSON AVE STE 1 SEAFORD, NY 11783	11/6/2012	9/30/2016	APPROVED	8/31/2016		OSC	(\$1,936.00)	\$1,936.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025P	AMENDMENT	CO 13 SUBSTANTIALLY COMPLETE PHYSICAL COMPLETION IS BY 9/30/16 ST ALBANS VETERANS	ARA PLUMBING CORP	2182 JACKSON AVE STE 1 SEAFORD, NY 11783		9/30/2016	APPROVED	8/24/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44025P	AMENDMENT	CO#11 70156 NCTE PROVIDE INTERIOR REFURBISHMENTS PATIENT AREAS @ ST ALBANS VETERANS HOME	ARA PLUMBING CORP	2182 JACKSON AVE STE 1 SEAFORD, NY 11783		6/30/2016	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44027C	AMENDMENT	CO# 69793 CREDIT SEWER PUMP STATION REPLACEMENT & INFILTRATION/INFLOW REDUCTION COXSACKIE CF	BCI CONSTRUCTION INC	20 LOUDONVILLE RD ALBANY, NY 12204-1509	3/12/2015	6/16/2017	APPROVED	7/7/2016		OSC	(\$15,573.00)	\$15,573.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44027C	AMENDMENT	CO#69778A SPLMT SANITARY SEWER PUMP STATION REPLCMT & INFILTR/INFLOW REDUCTION COXSACKIE CF GREENE COUNTY	BCI CONSTRUCTION INC	20 LOUDONVILLE RD ALBANY, NY 12204-1509	3/12/2015	6/16/2017	APPROVED	8/23/2016		OSC	(\$8,399.00)	\$8,399.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44027C	AMENDMENT	CO# 70108 SANITARY SEWER PUMP STATION REPLACEMENT & INFILTRATION / INFLOW REDUCTION COXSACKIE CF	BCI CONSTRUCTION INC	20 LOUDONVILLE RD ALBANY, NY 12204-1509	3/12/2015	6/16/2017	APPROVED	6/17/2016		OSC	\$3,229.00	\$3,229.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44027C	AMENDMENT	CO#69524 SANITARY SEWER PUMP STATION REPLCMT & INFILTRATION/INFLOW REDUCTION COXSACKIE CF GREENE COUNTY	BCI CONSTRUCTION INC	20 LOUDONVILLE RD ALBANY, NY 12204-1509	3/12/2015	6/16/2017	APPROVED	5/16/2016		OSC	(\$865.00)	\$865.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44027C	AMENDMENT	CO# 69522 CREDIT SANITARY SEWER PUMP STATION REPLC & INFILTRATION / INFLOW REDUCTION COXSACKIE CF	BCI CONSTRUCTION INC	20 LOUDONVILLE RD ALBANY, NY 12204-1509	3/12/2015	6/16/2017	APPROVED	5/2/2016		OSC	(\$1,903.00)	\$1,903.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44027C	AMENDMENT	CO#11 70003 REPAIR SEWER PUMP OVERFLOW PUMP STATION REPALE & INFILTR/INFLOW REDUCTION COXSACKIE CF	BCI CONSTRUCTION INC	20 LOUDONVILLE RD ALBANY, NY 12204-1509	3/12/2015	6/16/2017	APPROVED	5/31/2016		OSC	\$10,364.00	\$10,364.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44049C	AMENDMENT	CO#61 69111A SUPPLEMENTAL RAIN CANOPY MISSING SUBSTRATE ROOF 1 & 3 REHAB KINGSBORO ADDICTION CENTER	KENSTAR CONSTRUCTION CORP	100 KEYLAND CT BOHEMIA, NY 11716	5/3/2011	6/22/2016	APPROVED	11/22/2016		OSC	(\$2,624.00)	\$2,624.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44049C	AMENDMENT	CO#60 69078A SUPPLEMENTAL MASONRY REPAIRS-CRACKED MORTAR JOINTS REHAB KINGSBORO ADDICTION CENTER	KENSTAR CONSTRUCTION CORP	100 KEYLAND CT BOHEMIA, NY 11716	5/3/2011	6/22/2016	APPROVED	11/10/2016		OSC	(\$2,289.00)	\$2,289.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44049C	AMENDMENT	CO#59 69003A SUPPLEMENTAL REPLACE CAULKING AT EXISTING WINDOWS REHAB KINGSBORO ADDICTION CENTER	KENSTAR CONSTRUCTION CORP	100 KEYLAND CT BOHEMIA, NY 11716	5/3/2011	6/22/2016	APPROVED	10/31/2016		OSC	(\$1,911.00)	\$1,911.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44049C	AMENDMENT	CO#57 68468A SUPPLEMENTAL FIRESTOPPING REQUIRED PER CODE REHAB KINGSBORO ADDICTION CENTER	KENSTAR CONSTRUCTION CORP	100 KEYLAND CT BOHEMIA, NY 11716	5/3/2011	6/22/2016	APPROVED	10/13/2016		OSC	(\$1,759.00)	\$1,759.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44049C	AMENDMENT	CO#2 69077A AMEND VALUE OF SEQ#39 (69077)CREDIT DUE TO CANCELLED WORK SURETY TAKEOVER KINGSBORO ATC	KENSTAR CONSTRUCTION CORP	100 KEYLAND CT BOHEMIA, NY 11716	5/3/2011	6/22/2016	APPROVED	12/20/2016		OSC	(\$5,000.00)	\$5,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44049C	AMENDMENT	CO#58 68954A SUPPLEMENTAL CAULKING AT PARKING GARAGE ENTRY RAMP REHAB KINGSBORO ADDICTION CENTER	KENSTAR CONSTRUCTION CORP	100 KEYLAND CT BOHEMIA, NY 11716	5/3/2011	6/22/2016	APPROVED	10/21/2016		OSC	(\$3,723.00)	\$3,723.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44049C	AMENDMENT	CO#55 68998A AMEND VALUE OF CO#59 68998 SEQ#36 REHAB KINGSBORO ADDICTION CENTER	KENSTAR CONSTRUCTION CORP	100 KEYLAND CT BOHEMIA, NY 11716	5/3/2011	6/22/2016	APPROVED	12/7/2016		OSC	(\$2,463.00)	\$2,463.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44049C	AMENDMENT	CO#56 69164A SUPPLEMENTAL DASNY OUTSTANDING PUNCH LIST ITEMS REHAB KINGSBORO ADDICTION CENTER	KENSTAR CONSTRUCTION CORP	100 KEYLAND CT BOHEMIA, NY 11716	5/3/2011	6/22/2016	APPROVED	10/5/2016		OSC	(\$2,491.00)	\$2,491.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44049C	AMENDMENT	CO #63 CONTROL 69117A AMEND VALUE OF SEQ#45 (69077) CREDIT DUE TO CANCELLED WORK SURETY TAKEOVER KINGSBORO ATC	KENSTAR CONSTRUCTION CORP	100 KEYLAND CT BOHEMIA, NY 11716	5/3/2011	6/22/2016	APPROVED	12/29/2016		OSC	(\$5,000.00)	\$5,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44049E	AMENDMENT	CO#31 69012A RESUBMITTAL AMEND SEQ 30 TO REIMBURSE CONTRACTOR FOR L/M OVERAGE AMT KINGSBORO ATC	INTERPHASE ELECTRIC CORP	79 ROCKLYN AVE LYNBROOK, NY 11563	5/3/2011	11/26/2016	APPROVED	8/9/2016		OSC	\$9,781.00	\$9,781.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44049E	AMENDMENT	CO# 31 69012A AMEND SEQ#30 TO REIMBURSE CONTRACTOR FOR L/M OVERAGE AMT KINGSBORO ATC BROOKLYN NY	INTERPHASE ELECTRIC CORP	79 ROCKLYN AVE LYNBROOK, NY 11563	5/3/2011	11/26/2016	NON APPROVED	8/5/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$59,781.00	\$59,781.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44049P	AMENDMENT	CO#70132 CREDIT FOR CO#65413(REMOVE/REPLACE DETERIORATED PIPE INSULATION) REHAB KINGSBORO ADDICTION CENTER	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	5/3/2011	6/30/2016	APPROVED	6/16/2016		OSC	(\$4,900.00)	\$4,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44100C	AMENDMENT	CO#4-CTL#70390-UPGRADE CONDUIT-PROVIDE IMPROVEMENTS TO ELEVATED WATER TOWER CAPE VINCENT CF	SPENSIERI DIVERSIFIED LLC	15 DWIGHT PARK DRIVE SYRACUSE, NY 13209	3/2/2015	8/18/2016	APPROVED	8/17/2016		OSC	\$4,939.00	\$4,939.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44100C	AMENDMENT	CO# 70700 NCTE PROVIDE IMPROVEMENTS TO ELEVATED WATER TOWER CAPE VINCENT CF	SPENSIERI DIVERSIFIED LLC	15 DWIGHT PARK DRIVE SYRACUSE, NY 13209		9/7/2016	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44100C	AMENDMENT	CO#3-CTL#69749A-18 DAY NCTE-PROVIDE IMPROVEMENTS TO ELEVATED WATER TOWER CAPE VINCENT CF	SPENSIERI DIVERSIFIED LLC	15 DWIGHT PARK DRIVE SYRACUSE, NY 13209		8/18/2016	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44123C	AMENDMENT	CO# 70510 NCTE REPLACE GALLERY FENCING A & B BLOCKS BLDG 32 & 34 SING SING CF WESTCHESTER COUNTY	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188		9/30/2016	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44123C	AMENDMENT	CO# 70630 DELAY CLAIM RPLC GALLERY FENCING A & B BLOCKS BLDGS 32 & 34 SING SING CF WESTCHESTER COUNTY	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188	10/28/2011	9/30/2016	APPROVED	10/27/2016		OSC	\$23,622.00	\$23,622.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44123C	AMENDMENT	CO 8 70166 REPLACE GALLERY FENCING DAILY LOST TIME DELAY DAMAGES RELEASE SING SING CF	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188	10/28/2011	9/30/2016	APPROVED	9/28/2016		OSC	\$10,866.00	\$10,866.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44123C	AMENDMENT	CO# 70622 EXTEND INTERNAL COMPLETION RPLC GALLERY FENCING A & B BLOCKS BLDGS 32 & 34 SING SING CF WESTCHESTER COUNTY	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188	10/28/2011	9/30/2016	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44123C	AMENDMENT	CO 11 70633 DAILY LOST TIME RELEASE 3/31/16 TO COMPLETION SING SING CF WESTCHESTER COUNTY	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188	10/28/2011	9/30/2016	APPROVED	11/10/2016		OSC	\$8,675.00	\$8,675.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44123C	AMENDMENT	CO#13 70629 ADDED CEILING WORK REPLACE GALLERY FENCING A & B BLOCKS BLDGS 32&34 SING SING CF WESTCHESTER COUNTY	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188	10/28/2011	9/30/2016	APPROVED	11/4/2016		OSC	\$43,996.00	\$43,996.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44123C	AMENDMENT	CO# 70240 NCTE REPLACE GALLERY FENCING A & B BLOCKS BLDG 32 & 34 SING SING CF WESTCHESTER COUNTY	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188		8/30/2016	APPROVED	6/13/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44126C	AMENDMENT	CO 15 68854A REIMBURSE SURETY OVERAGE OF CO 68854 FINAL AUDIT ACTUAL COST QUEENSBORO CF	KENSTAR CONSTRUCTION CORP	100 KEYLAND CT BOHEMIA, NY 11716	1/17/2014	3/15/2016	APPROVED	7/25/2016		OSC	\$6,665.00	\$6,665.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44126C	AMENDMENT	CO# 68133A AMEND VALUE REHABILITATE SHOWERS 5TH AND 6TH FLOORS @ QUEENSBORO CF	KENSTAR CONSTRUCTION CORP	100 KEYLAND CT BOHEMIA, NY 11716	1/17/2014	3/15/2016	APPROVED	9/8/2016		OSC	\$252.00	\$252.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44126C	AMENDMENT	CO# 68874A AMEND VALUE OF CO# 68874 REHABILITATE SHOWERS 5TH AND 6TH FLOORS @ QUEENSBORO CF	KENSTAR CONSTRUCTION CORP	100 KEYLAND CT BOHEMIA, NY 11716	1/17/2014	3/15/2016	APPROVED	8/26/2016		OSC	\$803.00	\$803.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44126C	AMENDMENT	REHABILITATE SHOWERS 5TH & 6TH FLOORS QUEENSBORO CF QUEENS COUNTY	KENSTAR CONSTRUCTION CORP	100 KEYLAND CT BOHEMIA, NY 11716	1/17/2014	3/15/2016	APPROVED	1/5/2017		OSC	(\$1,863.00)	\$1,863.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44126H	AMENDMENT	CO# 69655 CLEAN FIRE DAMPERS REHABILITATE SHOWERS 5TH AND 6TH FLOORS @ QUEENSBORO CF	INSHALLAH MECHANICAL CORP	9427 MERRICK BLVD JAMAICA, NY 11433	1/17/2014	4/30/2016	APPROVED	5/3/2016		OSC	\$1,181.00	\$1,181.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44126P	AMENDMENT	CO# 69906 RELOCATE VENT REHABILITATE SHOWERS 5TH AND 6TH FLOORS @ QUEENSBORO CF	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	1/17/2014	8/31/2016	APPROVED	5/27/2016		OSC	\$1,594.00	\$1,594.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44126P	AMENDMENT	CO#14-CTL#69564A-TO REDUCE CO#69564 TO 50- REHABILITATE SHOWERS 5TH & 6TH FLOORS @ QUEENSBORO CF	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	1/17/2014	8/31/2016	APPROVED	11/9/2016		OSC	(\$3,000.00)	\$3,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44126P	AMENDMENT	CO#6CTRL 69548 INSULATE WATER LINES REHAB SHOWERS 5TH 6TH FLOORS QUEENSBORO CF	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	1/17/2014	8/31/2016	APPROVED	5/24/2016		OSC	\$1,573.00	\$1,573.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44126P	AMENDMENT	CO 9 69740 RELOCATE PLUMBING STACK #2 QUEENSBORO CF	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	1/17/2014	8/31/2016	APPROVED	5/12/2016		OSC	\$11,274.00	\$11,274.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44126P	AMENDMENT	CO#12CTRL 69980 INSTALL STRAINERS REHAB SHOWERS 5TH/6TH FLOORS QUEENSBORO CF	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	1/17/2014	8/31/2016	APPROVED	5/18/2016		OSC	\$20,105.00	\$20,105.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44126P	AMENDMENT	CO 13 70116 REHABILITATE SHOWERS 5TH AND 6TH FLOORS QUEENSBORO CF	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219		8/31/2016	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44155C	AMENDMENT	CO#3 70531 NCTE TO PC DATE REHAB TOWER # 5 6 & 7 CLINTON CF CLINTON COUNTY	TRACY TROMBLEY CONSTRUCTION CO INC	PO BOX 39 MORRISONVILLE, NY 12962		6/20/2016	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44156H	ORIGINAL	REPLACE VCV MIXING BOXES WITH VAV MIXING BOXES HVAC JEFFERSON COUNTY	BURNS BROTHERS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	7/29/2016	4/20/2018	APPROVED	7/29/2016		OSC	\$1,981,502.00	\$1,981,502.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44167C	AMENDMENT	CO# 3 70282 NCTE TO PC 9/23/15 REPLACE WATER STORAGE TANKS FISHKILL CF	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140		9/23/2015	APPROVED	6/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44180C	ORIGINAL	REPLACE SWITCHGEAR PERRY B DURVEA STATE OFFICE BUILDING SUFFOLK COUNTY	LIPSKY ENTERPRISES INC	814 MONTAUK HWY BAYPORT, NY 11705	10/31/2016	4/11/2018	APPROVED	10/31/2016		OSC	\$1,204,336.00	\$1,204,336.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D44180E	ORIGINAL	REPLACE SWITCHGEAR PERRY B DURVEA STATE OFFICE BUILDING SUFFOLK COUNTY	BANA ELECTRIC CORP	50 GAZZA BLVD FARMINGDALE, NY 11735	10/31/2016	4/11/2018	APPROVED	10/31/2016		OSC	\$3,722,000.00	\$3,722,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44180H	ORIGINAL	REPLACE SWITCHGEAR PERRY B DURVEA STATE OFFICE BUILDING SUFFOLK COUNTY	UAP INC	400 RT 22 BREWSTER, NY 10509	10/31/2016	4/11/2018	APPROVED	10/31/2016		OSC	\$483,000.00	\$483,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44183C	AMENDMENT	CO#2 CTRL#70593 NCTE UPGRADE WASTEWATER PUMPING STATION FRANKLIN CF	TRACY TROMBLEY CONSTRUCTION CO INC	PO BOX 39 MORRISONVILLE, NY 12962		12/31/2016	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44183E	AMENDMENT	CO#2 70594 NCTE UPGRADE WASTEWATER PUMPING STATION FRANKLIN CF	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON, NY 13625-3106		12/31/2016	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44183H	AMENDMENT	CO#2 70596 NCTE UPGRADE WASTEWATER PUMPING STATION FRANKLIN CF	K & L PLUMBING & HEATING INC	7 KAYCEE LOOP RD PLATTSBURGH, NY 12901		12/31/2016	APPROVED	10/13/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44220C	AMENDMENT	CO# 70656 NOTE PROVIDE CONVERSION OF 4TH FLOOR TO WET LAB BUILDING #4(PLA)	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735		12/15/2016	APPROVED	10/18/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44220C	AMENDMENT	CO #9 CONTROL 70695 CREDIT TO NYS PROVIDE CONVERSION OF 4TH FLOOR TO WET LAB BLD #4 (PLA)	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735	5/5/2014	12/15/2016	APPROVED	12/20/2016		OSC	(\$1,922.00)	\$1,922.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44225E	AMENDMENT	CO#12 70219 CREDIT FOR REMAINING CONTINGENCY ALLOWANCE FROM SEQ#6 (66038) PROV PEDESTRIAN MOHAWK CF	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	6/15/2012	5/30/2014	APPROVED	7/21/2016		OSC	(\$49,728.00)	\$49,728.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44247C	AMENDMENT	CO# 70007CONTROL JOINTSCLASSROOM EXP 200 WING ST REGIS MOHAWK SCHOOL AKWESASNE MOHAWK TERRITORY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	12/17/2014	8/31/2016	APPROVED	8/17/2016		OSC	\$8,553.00	\$8,553.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44247C	AMENDMENT	CO# 70126 PROVIDE CLASSROOM EXPANSION 200 WING ST REGIS MOHAWK SCHOOL AKWESASNE MOHAWK TERRITORY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	12/17/2014	7/25/2016	APPROVED	7/7/2016		OSC	\$11,812.00	\$11,812.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44247C	AMENDMENT	CO#6 NCTE CLASSROOM EXPANSION 200 WING ST RREGIS MOHAWK SCHOOL AKWESASNE MOHAWK TERRITORY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110		8/31/2016	APPROVED	8/11/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44247E	AMENDMENT	CO#3 NCTE CLASSROOM EXPANSION 200 WING ST RREGIS MOHAWK SCHOOL AKWESASNE MOHAWK TERRITORY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		8/31/2016	APPROVED	8/11/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44247H	AMENDMENT	CO#3 NCTE CLASSROOM EXPANSION 200 WING ST RREGIS MOHAWK SCHOOL AKWESASNE MOHAWK TERRITORY	BURNS BROTHERS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE, NY 13204		8/31/2016	APPROVED	8/11/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44247H	AMENDMENT	CO#4 70886 NCTE CLASSROOM EXPANSION 200 WING ST REGIS MOHAWK SCHOOL AKWESASNE MOHAWK TERRITORY	BURNS BROTHERS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE, NY 13204		9/15/2016	APPROVED	12/29/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44247P	AMENDMENT	89794 C 3 PROVIDE CLASSROOM EXPANSION 200 WING ADDITIONAL EXCAVATION COLUMN LINES F TO G	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	12/17/2014	7/25/2016	APPROVED	6/24/2016		OSC	\$7,310.00	\$7,310.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44251E	AMENDMENT	CO #9 CONTROL 71018-ADDLBOND COST-REPLACE FIRE ALARM SYSTEM STATE EDUCATION BLD 89 WASHINGTON AVE ALBANY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY, NY 12201-0984	7/8/2013	11/30/2016	APPROVED	3/13/2017		OSC	\$737.00	\$737.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44251E	AMENDMENT	CO# 8 70127 MODIFY PHYSICAL COMPLETION DATE REPLACE FIRE ALARM SYSTEM EDUC BLDG	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY, NY 12201-0984		11/30/2016	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44269C	AMENDMENT	CO#69902 CREDIT UPGRADE 1000000 GALLON WATER STORAGE TANK GROVELAND CF LIVINGSTON COUNTY	SPENSIERI DIVERSIFIED LLC	15 DWIGHT PARK DRIVE SYRACUSE, NY 13209	6/28/2013	2/25/2015	APPROVED	5/9/2016		OSC	(\$2,537.00)	\$2,537.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44278H	AMENDMENT	CO 20 PROVIDE HEATED FRESH INTAKES A & B BLOCKS BLDG 32 & 34 SING SING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	3/8/2013	10/15/2016	APPROVED	8/18/2016		OSC	\$36,640.00	\$36,640.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44278H	AMENDMENT	CO# 70328 NCTE PROVIDE HEATED FRESH AIR INTAKES A & B BLOCKS BUILDINGS 32 & 34 SING SING CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		10/15/2016	APPROVED	7/12/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44278H	AMENDMENT	HVAC WORK TO PROVIDE HEATED FRESH AIR INTAKES A & B BLOCKS BUILDINGS 32 & 34 SING SING CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	3/8/2013	10/15/2016	APPROVED	8/5/2016		OSC	(\$31,993.00)	\$31,993.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44278H	AMENDMENT	CO#21 70653 NCTE PROVIDE HEATED FRESH INTAKE AB BLOCKS BLDG 32/34 SING SING CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		11/30/2016	APPROVED	10/7/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44278H	AMENDMENT	CO#2 70988 NCTE SING SING CF WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		5/15/2017	APPROVED	2/1/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44281C	AMENDMENT	CO#7 CTRL 69676 CREDIT TO NYS REPAIR PERIMETER CONCRETE WALL & BLDG EXTERIORS SING SING CF	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN, NY 11222	3/12/2014	10/31/2016	APPROVED	4/29/2016		OSC	(\$489,431.00)	\$489,431.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288C	AMENDMENT	CO#70335 NCTE REPAIR UNDERGROUND STEAM TUNNELS @ WILLARD DRUG TREATMENT CENTER	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		11/29/2016	APPROVED	7/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288C	AMENDMENT	CO#8 CTRL 44288C REPAIR UNDERGROUND STEAM TUNNELS @ WILLARD DRUG TREATMENT CENTER	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	7/8/2013	11/29/2016	APPROVED	7/19/2016		OSC	\$59,737.00	\$59,737.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288C	AMENDMENT	CO# 70310 ABATE ACM REPAIR UNDERGROUND STEAM TUNNELS WILLARD DRUG TREATMENT CENTER SENECA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	7/8/2013	2/28/2017	APPROVED	9/28/2016		OSC	\$66,652.00	\$66,652.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288C	AMENDMENT	CO#11 CTRL 70577 NCTE REPAIR UNDERGROUND STEAM TUNNELS @ WILLARD DRUG TREATMENT CENTER	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		2/28/2017	APPROVED	9/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288C	AMENDMENT	CO#12 CONTROL 70618 REPLACE SERVICE VAULT&ABATE ACM-REPR UNDERGROUND STEAM TUNNELS@WILLARD DRG TRTMT CENTER	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	7/8/2013	2/28/2017	APPROVED	2/10/2017		OSC	\$58,552.00	\$58,552.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288C	AMENDMENT	CO #13 CONTROL 70856- REMOVE STANCHIONS & SUPPRT CABLES-REPR UNDERGROUND STEAM TUNNELS@WILLARD DRG TRTMT CENTER	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	7/8/2013	2/28/2017	APPROVED	1/12/2017		OSC	\$2,080.00	\$2,080.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288C	AMENDMENT	CO# 69844 PROVIDE MANHOLE AND DOUBLE DOORS IN TUNNEL P WILLARD DRUG TREATMENT CENTER	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	7/8/2013	6/30/2016	APPROVED	5/13/2016		OSC	\$68,337.00	\$68,337.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288E	AMENDMENT	CO#4 70659 NCTE REPAIR UNDERGROUND STEAM TUNNELS WILLARD DRUG TREATMENT CENTER SENECA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		12/30/2016	APPROVED	10/28/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288H	AMENDMENT	CO#70312 RE-INSULATE TUNNEL A REPAIR UNDERGROUND STEAM TUNNELS @ WILLARD DRUG TREATMENT CENTER	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	7/8/2013	11/29/2016	APPROVED	8/22/2016		OSC	\$44,329.00	\$44,329.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288H	AMENDMENT	CO#70336 NCTE REPAIR UNDERGROUND STEAM TUNNELS @ WILLARD DRUG TREATMENT CENTER	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021		11/29/2016	APPROVED	7/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288H	AMENDMENT	CO#8 70664 REPAIR UNDERGROUND STEAM TUNNELS WILLARD DRUG TREATMENT CENTER SENECA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021		6/1/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288H	AMENDMENT	CO#12 69270A CREDIT FOR SUPERVISION REPAIR UNDERGROUND STEAM TUNNELS WILLARD DRUG TREATMENT CENTER SENECA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	7/8/2013	6/1/2017	APPROVED	1/13/2017		OSC	(\$6,897.00)	\$6,897.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288H	AMENDMENT	CO #10 70312A REPAIR UNDERGROUND STEAM WILLARD DRUG TREATMENT CENTER	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	7/8/2013	6/1/2017	APPROVED	1/9/2017		OSC	\$4,590.00	\$4,590.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288H	AMENDMENT	CO #13 CONTROL 70619 REPAIR UNDERGROUND STEAM TUNNELS WILLARD DRUG TREATMENT CENTER	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	7/8/2013	6/1/2017	APPROVED	3/17/2017		OSC	\$105,761.00	\$105,761.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44288P	AMENDMENT	CO#3 CTRL 70572 REPAIR UNDERGROUND STEAM TUNNELS @ WILLARD DRUG TREATMENT CENTER	BROSH MECHANICAL INC	7702 MALTAGE DR LIVERPOOL, NY 13090		1/13/2017	APPROVED	9/20/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44300C	AMENDMENT	CO#6 70745 NCTE REPLACE WINDOWS BUILDINGS 12 13 & 15 FISHKILL CF DUTCHESS COUNTY	UNITED PRISON EQUIPMENT INC	6306 FIFTH STREET GREEN LANE, PA 18054		1/31/2017	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44300C	AMENDMENT	CO #7 CONTROL 71091 NO COST TIME EXTENSION REPLACE WINDOWS/CHAPEL/ EDUCATION BLDG 13 FISHKILL CORRECTIONAL FACILITY	UNITED PRISON EQUIPMENT INC	6306 FIFTH STREET GREEN LANE, PA 18054		4/28/2017	APPROVED	3/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44303H	AMENDMENT	CO#8 68431A REVISE CREDIT PROVIDE ABOVE GROUND HOT WATER PIPING MARCY CF ONEIDA COUNTY	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY, NY 12210-2427	4/19/2013	9/25/2017	APPROVED	10/20/2016		OSC	\$185,009.00	\$185,009.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44304C	AMENDMENT	CO #1 71020 NO COST TIME EXTENSION REPLACE WINDOWS HOUSINGUNITS 1249 MID STATE CORRECTIONAL FACILITY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037		11/2/2017	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44304C	AMENDMENT	CO #3 71020A NCTE REPLACE WINDOWS HOUSING MID STATE CORRECTIONAL FACILITY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037		5/31/2018	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44306E	AMENDMENT	CO# 11 70586 NCTE REPLACE EMER GENERATORS/SWITCHGEAR POWER HOUSE BLD 17 MID STATE CF	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		11/30/2016	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44306E	AMENDMENT	CO# 10 70143 NCTE REPLACE EMER GENERATORS & SWITCHGEAR PWR HOUSE BLD 17 MID STATE CF ONEIDA COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		8/31/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44306H	AMENDMENT	CO#4 70587 NCTE REPLACE EMERGENCY GENERATORS & SWITCHGEAR POWERHOUSE BLDG 17 MID STATE CF	FAMILY DANZ HEATING & AIR CONDITIONING INC	404 N PEARL ST ALBANY, NY 12207		10/13/2016	APPROVED	9/23/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44306H	AMENDMENT	CO# 3 70144 NCTE REPLACE EMER GENERATORS & SWITCHGEAR POWER HSE BLD 17 MID STATE CF	FAMILY DANZ HEATING & AIR CONDITIONING INC	404 N PEARL ST ALBANY, NY 12207		8/31/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44308C	AMENDMENT	CO#1 70588 NCTE REPLACE WINDOWS & GLAZING BLDG 32 MOHAWK CF ONEIDA CO	FLOWER CITY GLASS CO OF NY LLC	188 MT HOPE AVE ROCHESTER, NY 14620		7/21/2016	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44326C	AMENDMENT	CO# 69891 PAINTING REPLACE STEEL CELL BACKS AND PLUMBING C BLOCK BLDG 4 AUBURN CF	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901		5/27/2017	APPROVED	7/20/2016		OSC	\$55,546.00	\$55,546.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44326C	AMENDMENT	CO# 70640 DAILY LOST TIME REPLACE STEEL CELL BACKS AND PLUMBING C BLOCK BLDG 4 AUBURN CF CAYUGA COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	2/26/2015	5/27/2017	APPROVED	10/21/2016		OSC	\$13,684.00	\$13,684.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44326C	AMENDMENT	CO #3 DELAY CLAIM REPLACE STEEL CELL BACKS AND PLUMBING C BLOCK BLDG 4 AUBURN CORRECTIONAL FACILITY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	2/26/2015	5/27/2017	APPROVED	2/16/2017		OSC	\$4,637.00	\$4,637.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44326E	AMENDMENT	REPLACE STEEL CELL BACKS AND PLUMBING C BLOCK BLDG 4 AUBURN CF	J & E ELECTRIC INC	PO BOX 624 AUBURN, NY 13021	2/27/2015	5/2/2017	APPROVED	6/24/2016		OSC	\$37,475.00	\$37,475.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44326E	AMENDMENT	CO#69984 REPLACE STEEL CELL BACKS & PLUMBING C BLOCK BLDG 4 AUBURN CF CAYUGA COUNTY	J & E ELECTRIC INC	PO BOX 624 AUBURN, NY 13021	2/27/2015	5/2/2017	APPROVED	5/13/2016		OSC	\$3,483.00	\$3,483.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44326P	AMENDMENT	CO#2 70658 DAILY LOST TIME 9/14/16-9/7/2016 REPLACE STEEL CELL BACKS C BLOCK AUBURN CF CAYUGA COUNTY	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	2/27/2015	4/27/2017	APPROVED	11/10/2016		OSC	\$13,557.00	\$13,557.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44326P	AMENDMENT	CO #3 70837 DAILY LOST TIME 9/1-10/24/16 AUBURN CORRECTIONAL FACILITY	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	2/27/2015	4/27/2017	APPROVED	2/8/2017		OSC	\$7,442.00	\$7,442.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44332C	AMENDMENT	CO 2 70133 UPGRADE DOMESTIC WATER INFRASTRUCTURE DISINFECTION MOHAWK CF	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020		12/2/2016	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44332C	AMENDMENT	CO#3 70505 ARTICLE 17A DELAY CLAIM UPGRADE DOMESTIC WATER INFRASTRUCTURE MOHAWK CF ONEIDA COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	10/7/2014	12/2/2016	APPROVED	10/26/2016		OSC	\$69,998.00	\$69,998.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44332E	AMENDMENT	CO2 CTRL#70347 NCTE UPGRADE DOMESTIC WATER INFRASTRUCTURE DISINFECTION BYPRODUCT CTRL MOHAWK CF	NELCORP ELECTRICAL CONTRACTING CORP	2500 WATSON BLVD ENDWELL, NY 13760		4/12/2016	APPROVED	7/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44334C	AMENDMENT	CO#7 CTRL 69532A OVERAGE REIMBURSE PROVIDE CELL LOCKING SYSTEM TACONIC CF	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188	5/2/2014	4/26/2016	APPROVED	6/24/2016		OSC	\$22,494.00	\$22,494.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44334C	AMENDMENT	CO #6 CONTROL 69939 CREDIT SEVEN POST INSTALLATION INSP/ DETENTION EQUIPT INSP NOT DONE TACONIC CORRECTIONAL FACILITY	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188	5/2/2014	4/26/2016	APPROVED	3/10/2017		OSC	(\$7,129.00)	\$7,129.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44383C	AMENDMENT	CO# 69944 NEW ELEVATION REPLACE EXISTING ROOF & PROVIDE TRANCH DRAIN SYSTEM @ REG 10 HAUPPAUGE MSH	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN, NY 11220	6/3/2014	11/30/2016	APPROVED	6/6/2016		OSC	\$20,644.00	\$20,644.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44383C	AMENDMENT	CO# 70459 CREDIT REPLACE EXISTING ROOF AND PROVIDE TRANCH DRAIN SYSTEM AT REGION 10 HAUPPAUGE	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN, NY 11220	6/3/2014	11/30/2016	APPROVED	11/8/2016		OSC	(\$80,085.00)	\$80,085.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44383C	AMENDMENT	CO# 70189 NCTE REGION 10 HAUPPAUGE MSH REPLACE EXISTING ROOF PROVIDE TRENCH DRAIN SYSTEM	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN, NY 11220		11/30/2016	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44388C	AMENDMENT	CO#5 CTRL 70382 NCTE REPLACE WINDOWS IN BUILDINGS 81 & 93 TACONIC CF	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK, NJ 07663		3/31/2018	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44388C	AMENDMENT	CO# 70636 EXTEND SUB/PHYS DATES REPLACE WINDOWS IN BLDGS 81 & 93 TACONIC CF WESTCHESTER COUNTY	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK, NJ 07663	9/6/2012	3/31/2018	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44388C	AMENDMENT	CO# 8 70981 RELOCATE CONDUITS AT 2 LOCATIONS REPLACE WINDOWS BLD 81 TACONIC CORRECTIONAL FACILITY	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK, NJ 07663	9/6/2012	3/31/2018	APPROVED	3/30/2017		OSC	\$10,489.00	\$10,489.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44401C	AMENDMENT	CO#3 CTRL69947 FACADE RESTORATION LEXINGTON ARMORY NEW YORK NEW YORK	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	9/17/2012	7/31/2016	APPROVED	6/30/2016		OSC	\$29,122.00	\$29,122.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44401C	AMENDMENT	CO#4 CTRL70597 NCTE FACADE RESTORATION @ LEXINGTON ARMORY NY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356		1/28/2017	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44401C	AMENDMENT	CO#2 69603-SAFETY INSPECTION NEEDED FOR LIMESTONE FACADE- FACADE RESTORATION LEXINGTON ARMORY NY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	9/17/2012	7/31/2016	APPROVED	5/3/2016		OSC	\$10,347.00	\$10,347.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44404C	AMENDMENT	CO#3 70863 NCTE TIRE STOCKPILE ABATEMENT DEC SOLID WASTE LOCATIONS	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607		10/30/2016	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44409C	AMENDMENT	CO# 70115 LAGOON DECOMMISSION CLEAR LAKE WATER TREATMENT & TRANSMISSION FACILITIES COLLINS CF	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	7/9/2015	1/25/2017	APPROVED	7/19/2016		OSC	\$87,615.00	\$87,615.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44409C	AMENDMENT	CO #2 70757 DECOMMISSION CLEAR LAKE WATER TREATMENT & TRANSMISSION FACILITIES COLLINS CORRECTIONAL FACILITY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304		2/15/2017	APPROVED	1/30/2017		OSC	\$25,153.00	\$25,153.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44410C	AMENDMENT	CO 8 70307 REPLACE MAIN ROOF GNARESP SWAN ST BLDG	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104		7/29/2016	APPROVED	7/13/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44410C	AMENDMENT	CO# 7 70225 DELAY CLAIM 9/5/14-12/31/15 REPLACE ROOF @ SWAN ST BLDG GNARESP	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	9/3/2014	7/29/2016	APPROVED	8/2/2016		OSC	\$173,682.00	\$173,682.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44410C	AMENDMENT	CO#12 NCTE REPLACE MAIN ROOF SWAN STREET BLDG @ EMPIRE STATE PLAZA ALBANY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104		9/8/2016	APPROVED	9/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44410C	AMENDMENT	CO# 9 69010A CREDIT BACK TO PROJECT GNARESP SWAN ST BUILDING REPLACE MAIN ROOF	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	9/3/2014	8/31/2016	APPROVED	8/26/2016		OSC	(\$358,054.00)	\$358,054.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44410C	AMENDMENT	CO 10 70411 REPLACE MAIN ROOF SWAN STREET BLDG @ EMPIRE STATE PLAZA ALBANY COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104		8/31/2016	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44410C	AMENDMENT	CO#11 70409 PROVIDE CREDIT FOR UNUSED PROVISIONS ESP SWAN ST BLDG ALBANY COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	9/3/2014	9/8/2016	APPROVED	10/14/2016		OSC	(\$180,928.00)	\$180,928.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44410C	AMENDMENT	CO#13 DELAY CLAIM PART 2 REPLACE MAIN ROOF ESP SWAN ST BLDG ALBANY COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	9/3/2014	9/8/2016	APPROVED	11/1/2016		OSC	\$162,850.00	\$162,850.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44410C	AMENDMENT	CO#6 CTRL 69879 CREDIT TO NY5 REPLACE MAIN ROOF SWAN ST BLDG @ ES PLAZA ALBANY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	9/3/2014	5/2/2016	APPROVED	4/29/2016		OSC	(\$43,775.00)	\$43,775.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44425C	AMENDMENT	CO# 3 70264 NCTE REPLACE ROOF & REPOINT BUILDING 22 BUFFALO PC	GROVE ROOFING SERVICES INC	131 READING ST BUFFALO, NY 14220-2157		8/14/2015	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44439E	AMENDMENT	CO#4 70681 NCTE ST ALBANS VETERANS HOME QUEENS COUNTY	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105		10/31/2016	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44439U	AMENDMENT	CO 5 70599 NO COST TIME EXTENSION ST ALBANS VETERANS HOME	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673		10/31/2016	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44439U	AMENDMENT	CO#4 70169 NCTE TO 8/28/16 REHAB ELEVATORS ST ALBANS VETERANS HOME QUEENS COUNTY	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673		8/28/2016	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44451C	AMENDMENT	70304 NO COST TIME EXTENSION PROVIDE SANITARY SEWER MT MORRIS REST AREAS REGION 4	FINELINE PIPELINE INC	6271 DECKER ROAD LIVONIA, NY 14487-9528		3/31/2017	APPROVED	7/14/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44451C	AMENDMENT	CO# 4 69768 SANITARY SEWER CO & NATURAL GAS EMERGENCY GENERATORS MT MORRIS REST AREA I 390	FINELINE PIPELINE INC	6271 DECKER ROAD LIVONIA, NY 14487-9528	9/24/2014	3/31/2017	APPROVED	7/29/2016		OSC	\$128,764.00	\$128,764.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44451C	AMENDMENT	CO 3 NATURAL GAS SERVICE 2 EMERGENCY GENERATOR PROVIDE SANITARY SEWER CONNECTION MT MORRIS REST AREA	FINELINE PIPELINE INC	6271 DECKER ROAD LIVONIA, NY 14487-9528	9/24/2014	3/31/2017	APPROVED	8/4/2016		OSC	\$55,682.00	\$55,682.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44452C	AMENDMENT	CO 7 70573 PROVIDE EXTERIOR REHAB CONNECTING CORRIDOR A SING SING CF	A A D CONSTRUCTION CORP	141 DWIGHT ST BROOKLYN, NY 11231		1/28/2017	APPROVED	9/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44473C	AMENDMENT	CO#2 69892 TE & MODIFY WINDOWS REPLACE WINDOWS QUEENSBORO CF LONG ISLAND CITY NY	TRIPLE H CONSTRUCTION INC	832 BETHLYNN COURT EAST MEADOW, NY 11554		3/23/2017	APPROVED	7/25/2016		OSC	\$136,987.00	\$136,987.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44476C	AMENDMENT	CO#7 0158 NCTE TO PC DATE REPLACE SECURITY DOORS IN 9 BLDGS WENDE CF	GEORGE A KEENE INC	9600 COUNTY RD CLARENCE CENTER, NY 14032		2/5/2016	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44476C	AMENDMENT	CO# 4 70158 NCTE TO PC 2/5/16 REPLACE SECURITY DOORS IN 9 BLDGS WENDE CF	GEORGE A KEENE INC	9600 COUNTY RD CLARENCE CENTER, NY 14032		2/25/2016	NON APPROVED	5/17/2016	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44481E	AMENDMENT	CO2-CTL70508-5 MONCTE-VENT INSULATE ATTICS MULTIPLE BLDG ELECWORK MID STATE CF MARCY ONEIDA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144		2/25/2016	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482C	AMENDMENT	CO#3-CTL#70354-FIVE MONTH NCTE-REHAB SHOWERS CELL BLOCKS D&E SULLIVAN CF (4 TRADE) GC	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON, NY 12401-1622		11/9/2017	APPROVED	7/27/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482C	AMENDMENT	CO#2-CTL#70277-ACCESS DOORS FOR MIXING VALVES-REHAB SHOWERS CELL BLOCKS D&E SULLIVAN CF (GC)	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON, NY 12401-1622	10/16/2014	11/9/2017	APPROVED	8/8/2016		OSC	\$10,353.00	\$10,353.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482C	AMENDMENT	CO #4 70973-ADDITIONAL SHOWER ROOM WORK-REHAB SHOWERS CELL BLOCKS D&E SULLIVAN CF (GC)	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON, NY 12401-1622	10/16/2014	11/9/2017	APPROVED	3/27/2017		OSC	\$58,626.00	\$58,626.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482E	AMENDMENT	CO# 69995 REMOVE WIRING REHAB SHOWERS ON CELL BLOCKS D & E SULLIVAN CF (E)	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	10/16/2014	5/28/2016	APPROVED	5/26/2016		OSC	\$2,639.00	\$2,639.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482E	AMENDMENT	CO# 4 70211 NCTE REHAB SHOWERS ON CELL BLOCKS D&E SULLIVAN CF	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144		7/6/2017	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482E	AMENDMENT	CO #5 CTRL 70974 ADD SHOWER ROOMS REHAB SHOWERS ON CELL B/BLOCKS D/E SULLIVAN CF (E)	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	10/16/2014	7/6/2017	APPROVED	3/10/2017		OSC	\$3,621.00	\$3,621.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482E	AMENDMENT	CO# 69998 RELOCATE CONDUIT REHAB SHOWERS ON CELL BLOCKS D & E SULLIVAN CF (E)	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	10/16/2014	7/6/2017	APPROVED	6/9/2016		OSC	\$1,834.00	\$1,834.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482E	AMENDMENT	CO#3 70005-REPAIR CONDUITS-REHAB SHOWERS ON CELL BLOCKS D & E SULLIVAN CF (E)	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	10/16/2014	5/28/2016	APPROVED	5/24/2016		OSC	\$7,899.00	\$7,899.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482H	AMENDMENT	CO#1-CTL#70355-FIVE MONTH NCTE-REHAB SHOWERS CELL BLOCKS D&E SULLIVAN CF (4 TRADE) HVAC	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		11/9/2017	APPROVED	7/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482H	AMENDMENT	CO #4 CONTROL 70975 - ADD SHOWER ROOMS E-62 AND E-63 REHAB SHOWERS ON CELL BLOCKS D & E SULLIVAN CORRECTIONAL FACILITY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	10/16/2014	11/9/2017	APPROVED	3/23/2017		OSC	\$7,156.00	\$7,156.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482P	AMENDMENT	CO#2-CTL#70356-FIVE MONTH NCTE-REHAB SHOWERS CELL BLOCKS D&E SULLIVAN CF (4 TRADE) PLUMBING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		11/9/2017	APPROVED	7/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44482P	AMENDMENT	CO# 70388 RELOCATE CONTROL BUTTON REHAB SHOWERS ON CELL BLOCKS D & E SULLIVAN CF (4 TRADES)	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	10/16/2014	11/9/2017	APPROVED	8/17/2016		OSC	\$30,082.00	\$30,082.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44486C	AMENDMENT	CO# 1 70808 NCTE TO PC 9/16/16 REPLACE ACCESS DOORS THROUGHOUT FACILITY SULLIVAN CF SULLIVAN COUNTY	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING, NY 12564		9/16/2016	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44493C	AMENDMENT	CO# 70555 NCTE REPLACE FLOOR TILE COOLER/FREEZER/KITCHEN AREAS BLDG 12 SOUTHPORT CF CHEMUNG COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11366		3/31/2017	APPROVED	9/23/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44493H	AMENDMENT	REPLACE FLOOR TILE COOLER/FREEZER/KITCHEN AREAS BLDG 12 SOUTHPORT CF CHEMUNG COUNTY	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489		3/31/2017	APPROVED	9/23/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44493P	AMENDMENT	NCTE TO PC 4/1/16REPLACE FLOOR TILE COOLER/FREEZER/KITCHEN AREAS BLD 12 SOUTHPORT CF (PLUMBING)	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489		4/1/2016	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496E	AMENDMENT	CO# 70196 EXHAUST FAN REPLACE UNDERGROUND HEAT AND WATER LINES ELECTRICAL ULSTER CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	3/24/2014	9/24/2018	APPROVED	7/11/2016		OSC	\$879.00	\$879.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496E	AMENDMENT	COW 69988 PROVIDE POWER REPLACE UNDERGROUND HEAT AND WATER LINES ELECTRICAL ULSTER CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	3/24/2014	9/24/2018	APPROVED	5/6/2016		OSC	\$4,734.00	\$4,734.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496H	AMENDMENT	CO#3-CONTROL #70192- PAVEMENT CREDIT- REPLACE UNDERGROUND HEAT AND WATER LINES HVAC ULSTER CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/24/2014	9/24/2018	APPROVED	8/2/2016		OSC	(\$10,685.00)	\$10,685.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496H	AMENDMENT	CO#1-CONTROL #69997- REPLACE UNDERGROUND HEAT AND WATER LINES HVAC ULSTER CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/24/2014	9/24/2018	APPROVED	5/31/2016		OSC	\$121,405.00	\$121,405.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496H	AMENDMENT	CO#4 CTRL 70193 CREDIT REMOE 6 MANHOLES REPLACE UNDERGROUND HEAT/HOT WATER LINES ULSTER CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/24/2014	9/24/2018	APPROVED	8/10/2016		OSC	(\$147,832.00)	\$147,832.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496H	AMENDMENT	CO 2 70195 CREDIT FOR DELETED ASBESTOS ABATEMENT ULSTER CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/24/2014	9/24/2018	APPROVED	9/6/2016		OSC	(\$12,350.00)	\$12,350.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496H	AMENDMENT	CO 5 70194 PROVIDE CREDIT FOR DELETED STANCHION BASES AND ASSOC STEEL COLUMN ULSTER CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/24/2014	9/24/2018	APPROVED	8/17/2016		OSC	(\$18,136.00)	\$18,136.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496H	AMENDMENT	CO #7 CONTROL 70194A RESUB REPLACE UNDERGROUND HEAT/WATER LINES HVAC ULSTER CORRECTIONAL FACILITY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/24/2014	9/24/2018	APPROVED	3/21/2017		OSC	\$10,135.00	\$10,135.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496H	AMENDMENT	CO #8 CONTROL 70834 REPLACE UNDERGROUND HEAT AND WATER LINES ULSTER CORRECTIONAL FACILITY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/24/2014	9/24/2018	APPROVED	2/6/2017		OSC	\$15,115.00	\$15,115.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44496H	AMENDMENT	CO #10 CONTROL 70194A REPLACE UNDERGROUND HEAT/ WATER LINES ULSTER CF (H)	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/24/2014	9/24/2018	NON APPROVED	3/10/2017	AGENCY REQUEST	OSC	\$10,835.00	\$10,835.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44498E	AMENDMENT	CO#5 CTRL 70181 STORAGE CONTAINER REPLACE ELECTRICAL SWITCHGEAR BLDG 20 CAYUGA CF	NELCORP ELECTRICAL CONTRACTING CORP	2500 WATSON BLVD ENDWELL, NY 13760	4/8/2013	8/30/2016	APPROVED	7/12/2016		OSC	\$4,600.00	\$4,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44498E	AMENDMENT	CO# 6 70369 PROVIDE TEMPORARY 3-PHASE AUTOMATIC TRANSFER SWITCH REPLACE ELEC SWITCHGEAR CAYUGA CF	NELCORP ELECTRICAL CONTRACTING CORP	2500 WATSON BLVD ENDWELL, NY 13760	4/8/2013	8/30/2016	APPROVED	8/9/2016		OSC	\$17,250.00	\$17,250.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44498E	AMENDMENT	CO# 7 70280 ADJUST CAT GENERATOR VOLTAGE TO COORDINATE WITH SWITCHGEAR CAYUGA CF	NELCORP ELECTRICAL CONTRACTING CORP	2500 WATSON BLVD ENDWELL, NY 13760	4/8/2013	8/30/2016	APPROVED	8/26/2016		OSC	\$2,148.00	\$2,148.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44498E	AMENDMENT	CO#8 70793 NCTE TO PC 9/14/16 REPLACE ELECTRICAL SWITCHGEAR CAYUGA CF CAYUGA COUNTY	NELCORP ELECTRICAL CONTRACTING CORP	2500 WATSON BLVD ENDWELL, NY 13760		9/14/2016	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44498E	AMENDMENT	CO#4 70168 NCTE TO 8/30/16 REPLACE ELECTRICAL SWITCHGEAR BUILDING 20 CAYUGA CF	NELCORP ELECTRICAL CONTRACTING CORP	2500 WATSON BLVD ENDWELL, NY 13760		8/30/2016	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500E	AMENDMENT	CO 3 70404 RELOCATE CONDUIT/CONDUCTORS TO NEW LOCATION FOR COMPRESSOR AUBURN CF	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER, NY 14611	5/2/2014	12/13/2016	APPROVED	8/24/2016		OSC	\$1,565.00	\$1,565.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500E	AMENDMENT	CO#6 71014 ADDITIONAL WORK AUBURN CF CAYUGA COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER, NY 14611		5/31/2017	APPROVED	2/8/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500E	AMENDMENT	CO #4 CTRL#70725 REHAB HEATING SYSTEM ELECTRICAL WORK BLDG 18 AUBURN CORRECTIONAL FACILITY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER, NY 14611	5/2/2014	5/31/2017	APPROVED	2/15/2017		OSC	\$22,838.00	\$22,838.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500E	AMENDMENT	CO 3 70404 RELOCATE HEATING SYST BLDG 18 AUBURN CORRECTIONAL FACILITY (E)	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER, NY 14611	5/2/2014	5/31/2017	APPROVED	3/15/2017		OSC	\$22,017.00	\$22,017.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500E	AMENDMENT	REHABILITATE HEATING SYSTEM ELECTRICAL WORK BLDG 18 AUBURN CF	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER, NY 14611		12/13/2016	APPROVED	4/29/2016		OSC	\$2,224.00	\$2,224.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO#14 70247 ASBESTOS REHABILITATE HEATING SYSTEM BLDG 18 AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	5/2/2014	12/13/2016	APPROVED	8/8/2016		OSC	\$8,913.00	\$8,913.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO#16 69137A SUPPLEMENTAL ASBESTOS REHABILITATE HEATING SYSTEM BLDG 18 AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	5/2/2014	12/13/2016	APPROVED	8/12/2016		OSC	\$6,864.00	\$6,864.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO#69300A SUPPLEMENTAL REHABILITATE HEATING SYSTEM BLDG 18 AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	5/2/2014	12/13/2016	APPROVED	8/2/2016		OSC	\$27,836.00	\$27,836.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO#17 70491 TE & RELOCATE COMPRESSOR REHABILITATE HEATING SYSTEM BLDG 18 AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021		12/18/2016	APPROVED	10/4/2016		OSC	\$6,370.00	\$6,370.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO #18 CONTROL 70387 ABATE ASBESTOS REHABILITATE HEATING SYSTEM BLDG 18 AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021		2/1/2017	APPROVED	1/11/2017		OSC	\$74,858.00	\$74,858.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO #20 CONTROL 70716 REHABILITATE HEATING SYSTEM BLDG 18 AUBURN CORRECTIONAL FACILITY CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	5/2/2014	12/26/2016	APPROVED	12/21/2016		OSC	\$22,218.00	\$22,218.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO#18 70423 TE & CONNECT FIREHOUSE PIPING REHABILITATE HEATING SYSTEM BLDG 18 AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021		12/26/2016	APPROVED	11/14/2016		OSC	\$17,139.00	\$17,139.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO #22 CONTROL 70935-ADD UNIT HEATER-REHAB HEATING SYSTEM HVAC WORK BLDG 18 AUBURN CORRECTINAL FACILITY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	5/2/2014	5/31/2017	APPROVED	3/13/2017		OSC	\$1,576.00	\$1,576.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO #21 CONTROL 71016 NO COST TIME EXTENSION AUBURN CORRECTIONAL FACILITY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021		5/31/2017	APPROVED	2/9/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO#69831 REHABILITATE HEATING SYSTEM BLDG 18 AUBURN CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	5/2/2014	12/13/2016	APPROVED	5/9/2016		OSC	\$14,075.00	\$14,075.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44500H	AMENDMENT	CO #69973 REHABILITATE HEATING SYSTEM BUILDING 18 AUBURN CF	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021		12/13/2016	APPROVED	4/29/2016		OSC	\$30,787.00	\$30,787.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44501C	AMENDMENT	CO#2 70861 NCTE REPLACE WINDOWS BUILDINGS 7 & 8 & 9 AUBURN CF CAYUGA COUNTY	UNITED PRISON EQUIPMENT INC	6306 FIFTH STREET GREEN LANE, PA 18054		2/9/2017	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44515E	AMENDMENT	CO# 70507 NCTE REPAIR LOADING DOCK ELECTRICAL WORK BUILDING 20 ALBION CF ORLEANS COUNTY	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO, NY 14519		7/7/2015	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44524C	AMENDMENT	CO#1-CTL#70290-NCTE-ROOF REPLACEMENT (2 TRADE) (GC) ADMINISTRATION BUILDING#5-DOWNSTATE OF FISHKILL	POSYLIO GC CORP	172 BOGART STREET BROOKLYN, NY 11206		11/18/2016	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44524C	AMENDMENT	CO #2 70947 NCTE ROOF REPLACEMENT ADMINISTRATION BUILDING #5 DOWNSTATE CF FISHKILL	POSYLIO GC CORP	172 BOGART STREET BROOKLYN, NY 11206		1/30/2017	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44524E	AMENDMENT	CO#2-CTL#70292-NCTE-ROOF REPLACEMENT (2 TRADE)(ELEC) ADMINISTRATION BUILDING#5-DOWNSTATE OF FISHKILL	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		11/18/2016	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44524E	AMENDMENT	CO #3 70948 NCTE ROOF REPLACEMENT ADMINISTRATION BUILDING #5 DOWNSTATE CORRECTIONAL FACILITY FISHKILL	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		4/30/2017	APPROVED	1/18/2017		OSC	\$0.00	\$0.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532E	AMENDMENT	CO#1 CTRL#70267 REHAB SHOWERS BLOCKS A-H GREEN HAVEN CF STORMVILLE NY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	3/4/2015	6/1/2018	APPROVED	7/26/2016		OSC	\$16,639.00	\$16,639.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44532H	AMENDMENT	CO#2 CTRL#70266 REHABILITATE SHOWERS BLOCKS A-H GREEN HAVEN CF STORMVILLE NY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	3/4/2015	7/1/2018	APPROVED	8/15/2016		OSC	\$6,245.00	\$6,245.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44534C	AMENDMENT	CO# 70528 NCTE REHAB RAW WATER FILTER TANKS & SYSTEM COMPONENTS @ GREAT MEADOW CF	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN, NY 12095		8/3/2016	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44535C	AMENDMENT	CO#70038 NCTE IMPROVE FIRE PROTECTION SYSTEM @ MACCORMICK SECURE CENTER - TOMPKINS COUNTY	RB ROBINSON CONTRACTING INC	535 ITHACA ROAD CANDOR, NY 13743		10/23/2015	APPROVED	4/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44535N	AMENDMENT	CO#70070 NCTE IMPROVE FIRE PROTECTION SYSTEM @ MACCORMICK SECURE CENTER - TOMPKINS COUNTY	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY, NY 12303		10/23/2015	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44541C	AMENDMENT	CO#69873 DELAY CLAIM REHAB DAM CONSTRUCTION WORK TAYLOR POND DAM CLINTON COUNTY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	2/6/2014	12/29/2015	APPROVED	8/25/2016		OSC	\$17,959.00	\$17,959.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44544C	ORIGINAL	REPLACE WINDOWS NYC ARMORY LEXINGTON NYC	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927	9/21/2016	7/10/2024	APPROVED	9/21/2016		OSC	\$6,234,000.00	\$6,234,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44546C	AMENDMENT	CO#8 68484C CREDIT REMEDIATION FIRING RANGE LEAD CONTAMINATION ARTHUR KILL CF	ENVIROTRAC LTD	5 OLD DOCK RD YAPHANK, NY 11980	4/11/2014	9/30/2015	APPROVED	7/13/2016		OSC	(\$6,467.00)	\$6,467.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44553E	AMENDMENT	CO#3 70053 CREDIT REPLACE EXISTING FIRE ALARM SYSTEM FACILITY WIDE SING SING CF WESTCHESTER COUNTY	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE, NY 10532	6/19/2015	9/21/2018	APPROVED	7/11/2016		OSC	(\$13,479.00)	\$13,479.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44554E	AMENDMENT	CO 3 70504 ELECTRICAL WORK TO REPLACE EXISTING FIRE ALARM SYSTEM WOODBOURNE CF	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564		12/9/2015	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559E	AMENDMENT	CO#70036 PROVIDE STATE POLICE FORENSICS ID UNIT BLDG&HDQ ADDITION&COLD STORAGE CANANDAIGUA	BLACKMON FARRELL ELECTRIC INC	57 HALSTEAD STREET ROCHESTER, NY 14610	3/24/2016	6/22/2018	APPROVED	6/1/2016		OSC	\$6,953.00	\$6,953.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44559H	AMENDMENT	CO# 70048 LAB HOOD PROVIDE SP FORENSIC ID UNIT BLDG & HDQ ADDITION & COLD STORAGE CANANDAIGUA NY	BELL MECHANICAL CONTRACTOR INC	105 LINCOLN PKWY EAST ROCHESTER, NY 14445	3/24/2016	6/22/2018	APPROVED	6/1/2016		OSC	\$15,945.00	\$15,945.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44561C	ORIGINAL	PROVIDE STATE POLICE ZONE HEADQUARTERS (GC)	VRD CONTRACTING INC	DBA VRD CORPORATE INTERIORS 25 ANDREA ROAD HOLBROOK, NY 11741	6/10/2016	1/11/2018	APPROVED	6/10/2016		OSC	\$10,446,200.00	\$10,446,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44561C	AMENDMENT	CO#1 CTRL 70921 ADD EXHAUST PROVIDE STATE POLICE ZONE HEADQUARTERS (4TRADE)	VRD CONTRACTING INC	DBA VRD CORPORATE INTERIORS 25 ANDREA ROAD HOLBROOK, NY 11741	6/10/2016	1/11/2018	APPROVED	3/10/2017		OSC	\$628.00	\$628.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D44561E	ORIGINAL	PROVIDE STATE POLICE ZONE HEADQUARTERS (E)	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	6/10/2016	1/11/2018	APPROVED	6/10/2016		OSC	\$1,558,200.00	\$1,558,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44561E	AMENDMENT	CO#1 70919-VENTILATION-PROVIDE STATE POLICE ZONE HEADQUARTERS (4 TRADE) (E)	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	6/10/2016	1/11/2018	APPROVED	3/16/2017		OSC	\$911.00	\$911.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44561E	AMENDMENT	CO #2 CONTROL#71043-FUEL OVERFILL PROTECTION-PROVIDE STATE POLICE ZONE HEADQUARTERS (4 TRADE) (E)	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	6/10/2016	1/11/2018	APPROVED	3/29/2017		OSC	\$3,530.00	\$3,530.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44561H	AMENDMENT	CO #1 CONTROL#70918-VENTILATION-PROVIDE STATE POLICE ZONE HEADQUARTERS (4 TRADE) (H)	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	6/10/2016	1/11/2018	APPROVED	3/16/2017		OSC	\$9,460.00	\$9,460.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D44561H	ORIGINAL	PROVIDE STATE POLICE ZONE HEADQUARTERS (H)	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	6/10/2016	1/11/2018	APPROVED	6/10/2016		OSC	\$1,352,200.00	\$1,352,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44561P	AMENDMENT	CO#1 70483 OMISSION PROVIDE STATE POLICE ZONE HEADQUARTERS	ARA PLUMBING CORP	2182 JACKSON AVE STE 1 SEAFORD, NY 11783	6/10/2016	1/11/2018	APPROVED	10/6/2016		OSC	\$5,388.00	\$5,388.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44561P	ORIGINAL	PROVIDE STATE POLICE ZONE HEADQUARTERS (P)	ARA PLUMBING CORP	2182 JACKSON AVE STE 1 SEAFORD, NY 11783	6/10/2016	1/11/2018	APPROVED	6/10/2016		OSC	\$532,317.00	\$532,317.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44562C	AMENDMENT	CO# 69617 REC PENS RECREATION AREA EXPANSION RMU BLDG 126 CCTV UPGRADE @ BEDFORD HILLS CF WESTCHESTER COUNTY	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS, NY 10589	3/20/2014	7/1/2016	APPROVED	6/29/2016		OSC	\$239,193.00	\$239,193.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44562C	AMENDMENT	CO# 70579 NCTE RECREATION AREA EXPANSION RMU BLDG 126 CCTV UPGRADE @ BEDFORD HILLS CF	CONSTRUCTION SERVICES LLC	247 ROUTE 100 STE 2008 SOMERS, NY 10589		6/30/2017	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44567C	AMENDMENT	CO#1 70521 LED LIGHTS & PURLING REPLACEMENT REPAIR SALT STORAGE STRUCTURE	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308		3/1/2017	APPROVED	10/28/2016		OSC	\$31,905.00	\$31,905.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44569C	AMENDMENT	CO# 70373 MASONRY REPORTING MODIFY VISIT ROOM CONTROL ROOMS CONSTRUCTION BUILDING 1 EASTERN CF	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON, NY 12401-1622	6/15/2015	10/22/2016	APPROVED	8/22/2016		OSC	\$27,374.00	\$27,374.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44569C	AMENDMENT	CO# 70381 OFFICER STATION PLATFORM MODIFY VISIT ROOM CONTROL ROOMS BUILDING 1 EASTERN CF	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON, NY 12401-1622	6/15/2015	10/22/2016	APPROVED	8/25/2016		OSC	\$13,808.00	\$13,808.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44569E	AMENDMENT	CO#3CTL#70359-RELOCATE SECURITY MONITORS-MODIFY VISIT ROOM CONTROL ROOMS(ELECTRICAL)BLD 1 EASTERN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	6/16/2015	10/23/2016	APPROVED	8/15/2016		OSC	\$3,061.00	\$3,061.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44569E	AMENDMENT	CO#2CTL#70360-REROUTE DUCTWORK-MODIFY VISIT ROOM CONTROL ROOMS(ELECTRICAL)BLD 1 EASTERN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	6/16/2015	10/23/2016	APPROVED	8/25/2016		OSC	\$3,001.00	\$3,001.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44569H	AMENDMENT	CO#2 CTRL 70129 FLOOR REGISTER MODS MODIFY VISIT/CONTROL ROOMS BLDG 1 EASTERN CF (H)	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603	6/16/2015	10/23/2016	APPROVED	7/13/2016		OSC	\$41,009.00	\$41,009.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44569H	AMENDMENT	CO#3 70438 PROVIDE 1 ADDITIONAL FL LEVEL SUPPLE AIR REGISTER EASTERN NY CF ULSTER COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603		1/21/2017	APPROVED	9/30/2016		OSC	\$3,970.00	\$3,970.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44569P	AMENDMENT	CO#1 CTRL 70176 ADD SEPARATE BATHROOM MODIFY VISIT/CONTROL ROOMS BLDG 1 EASTERN CF (P)	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	6/16/2015	10/23/2016	APPROVED	7/13/2016		OSC	\$12,813.00	\$12,813.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 70066 REVISED LOUVER SPECS PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	8/2/2016		OSC	\$8,308.00	\$8,308.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 69700 CREDIT PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	6/9/2016		OSC	(\$45,619.00)	\$45,619.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	7/12/2016		OSC	(\$20,549.00)	\$20,549.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 69719 ABATEMENT QUANTITY RESOLUTION PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	6/30/2016		OSC	\$110,061.00	\$110,061.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 69759 REMOVAL OF PLASTER PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	7/19/2016		OSC	\$9,775.00	\$9,775.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 69914 LINTELS FOR DUCTWORK PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	6/17/2016		OSC	\$9,048.00	\$9,048.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 69996 ROOF INSULATION REMOVAL PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	8/22/2016		OSC	\$66,695.00	\$66,695.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 70034 STORAGE AREA REVISION PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	8/31/2016		OSC	\$486,938.00	\$486,938.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 70220 FLOOR PREPARATION AND CREDITS PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	8/16/2016		OSC	\$21,131.00	\$21,131.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 70065 SKYLIGHT CURB REWORK PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	9/19/2016		OSC	\$17,305.00	\$17,305.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 70045 MODIFICATION FOR FIRE PUMP PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	8/9/2016		OSC	(\$496.00)	\$496.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 70283 SKYLIGHT PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	9/9/2016		OSC	\$2,596.00	\$2,596.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 70828 ROOF GUARDRAIL PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	12/28/2016		OSC	\$3,164.00	\$3,164.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO #42 CONTROL 70872 WALL BOARDS PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	2/1/2017		OSC	\$6,307.00	\$6,307.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO #45 CONTROL 70799 ENTRANCE MODIFICATIONS PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	3/1/2017		OSC	\$34,051.00	\$34,051.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO #43 CONTROL 70900 DEMOLITION PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	2/10/2017		OSC	\$7,442.00	\$7,442.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO #44 CONTROL 70959 STEEL DUNNAGE ELIMINATION PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	2/17/2017		OSC	\$12,466.00	\$12,466.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO #46 CONTROL 70615 GENERATOR DUNNAGE PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	3/9/2017		OSC	\$12,000.00	\$12,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO #40 CONTROL 70803 SERVICES EXTENSION PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	NON APPROVED	1/25/2017	REQUIRED JUSTIFICATIONS	OSC	\$21,119.00	\$21,119.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO #39 CONTROL 70802 DUCTWORK PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	12/30/2016		OSC	\$4,967.00	\$4,967.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO #21 69781 PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	5/12/2016		OSC	\$4,886.00	\$4,886.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 69795 SPRAY ON FIRE PROOFING PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	5/25/2016		OSC	\$79,641.00	\$79,641.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 69698 NEW STRUCTURAL STEEL PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	4/28/2016		OSC	\$12,713.00	\$12,713.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO#28 69819 PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	5/20/2016		OSC	\$2,703.00	\$2,703.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573C	AMENDMENT	CO# 69796 MODIFICATION TO DUNNAGE POSTS PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	ROCKMORE CONTRACTING CORP	80 REMINGTON BLVD RONKONKOMA, NY 11779	9/30/2014	9/25/2019	APPROVED	5/6/2016		OSC	\$1,506.00	\$1,506.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO# 70048 MODIFICATION TO DOOR SECURITY PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	8/2/2016		OSC	\$18,222.00	\$18,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO# 6 CTRL # 70030 STORAGE AREA REVISIONPROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	8/10/2016		OSC	\$241,942.00	\$241,942.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO# 70371 TEMP ELECTRICAL POWER PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	10/12/2016		OSC	\$8,347.00	\$8,347.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO# 70536 FIRE ALARM ISSUES PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	11/3/2016		OSC	\$395.00	\$395.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO# 70043 FIRE SMOKE DAMPERS PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	8/25/2016		OSC	\$101,666.00	\$101,666.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO# 70714 ELECTRICAL BACK BOXES PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	12/12/2016		OSC	\$6,173.00	\$6,173.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO# 70707 LOCK PLUG PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	12/22/2016		OSC	\$1,458.00	\$1,458.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO #17 CONTROL 71003 POWER CONNECTION TO EMERGENCY GAS ELECTRICAL MECHANICAL KITCHEN VALVE NYC ARMORY 5TH	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	2/23/2017		OSC	\$2,622.00	\$2,622.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO #13 70840 CONDUIT PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	2/2/2017		OSC	\$5,454.00	\$5,454.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO# 16 CONTROL 70371A AMEND VALUE PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	2/17/2017		OSC	\$10,144.00	\$10,144.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO #14 70839 3 PHASE AUXILIARY POWER PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	2/10/2017		OSC	\$26,015.00	\$26,015.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO# 70632 LIGHT SWITCHES PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	1/18/2017		OSC	\$60,606.00	\$60,606.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO#69725 CLEANING CREDIT - PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	6/7/2016		OSC	(\$5,439.00)	\$5,439.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573E	AMENDMENT	CO# 69866 PROVIDE EPOXY ANCHORS PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	9/30/2014	9/25/2019	APPROVED	4/28/2016		OSC	\$32,428.00	\$32,428.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO# 70027 STORAGE AREA PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	9/30/2014	9/25/2019	APPROVED	8/26/2016		OSC	\$140,148.00	\$140,148.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO# 70699 AIR DUCT PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NEW YORK COUNTY	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	9/30/2014	9/25/2019	APPROVED	12/21/2016		OSC	\$27,909.00	\$27,909.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO #9 CONTROL 70652 HYDROPONIC PIPING PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	9/30/2014	9/25/2019	APPROVED	1/27/2017		OSC	\$99,124.00	\$99,124.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO #12 71061 PIPE RELOCATION PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	9/30/2014	9/25/2019	APPROVED	3/13/2017		OSC	\$7,285.00	\$7,285.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO #8 CONTROL 70899 GENERATOR RIGGING PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	9/30/2014	9/25/2019	APPROVED	1/23/2017		OSC	\$16,100.00	\$16,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO #7 70831 PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	9/30/2014	9/25/2019	APPROVED	1/13/2017		OSC	\$9,033.00	\$9,033.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#11 CONTROL 71008 FIRE DAMPER PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	9/30/2014	9/25/2019	APPROVED	2/17/2017		OSC	\$3,857.00	\$3,857.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO#10 CONTROL 70825 SECURITY GRILLS PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	9/30/2014	9/25/2019	APPROVED	2/8/2017		OSC	\$9,470.00	\$9,470.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CONTROL NO 69913 INCREASE/DECREASE PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	9/30/2014	9/25/2019	APPROVED	5/13/2016		OSC	(\$311.00)	\$311.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573H	AMENDMENT	CO# 69846 PROVIDE EPOXY ANCHORS PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	9/30/2014	9/25/2019	APPROVED	4/29/2016		OSC	\$112,741.00	\$112,741.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO# 69935 EPOXY ANCHORS PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	9/30/2014	9/25/2019	APPROVED	5/25/2016		OSC	\$110,899.00	\$110,899.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO# 70026 DMNA STORAGE AREA REVISION PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	9/30/2014	9/25/2019	APPROVED	8/2/2016		OSC	\$13,184.00	\$13,184.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#9 CONTROL 70952 TOILETS/CLEANING PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	9/30/2014	9/25/2019	NON APPROVED	2/13/2017	- COST JUSTIFICATION NEEDED	OSC	\$3,438.00	\$3,438.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO#7 69846 RELOCATION OF TOILETS PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	9/30/2014	9/25/2019	APPROVED	2/24/2017		OSC	\$7,438.00	\$7,438.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO #8 PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	9/30/2014	9/25/2019	APPROVED	2/1/2017		OSC	\$6,141.00	\$6,141.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO #12 71005 FLOOR DRAIN PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	9/30/2014	9/25/2019	APPROVED	3/6/2017		OSC	\$17,915.00	\$17,915.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44573P	AMENDMENT	CO #2 69799 CREDITS AND DELETION - PROVIDE READINESS CENTER ALTERATION STATE ST ARMORY NYC	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	9/30/2014	9/25/2019	APPROVED	5/20/2016		OSC	(\$16,387.00)	\$16,387.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44576C	AMENDMENT	CO 2 70375 NO COST TIME EXTENSION REPLACE ROOF BLDG 39 NATHAN KING RI	GTS CONSTRUCTION CORP	37 BETHPAGE RD HICKSVILLE, NY 11801		9/10/2015	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44576C	AMENDMENT	CO 4 70273 REPLACE ROOF BLDG 39INFILL & INTERCONNECT AREAS NATHAN KLINE RI	GTS CONSTRUCTION CORP	37 BETHPAGE RD HICKSVILLE, NY 11801	8/1/2014	9/10/2015	APPROVED	8/3/2016		OSC	\$1,142.00	\$1,142.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D44578C	ORIGINAL	MAJOR BUILDING RENOVATIONS FOR MANHATTAN FORENSIC RELOCATION BRONX COUNTY	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004	11/30/2016	6/8/2020	APPROVED	11/30/2016		OSC	\$156,565,224.00	\$156,565,224.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44579C	AMENDMENT	CO#1 CTRL #70530 ASBESTOS RMVL NCTE FLR SLAB STRENGTH&WINDOW RPLCMNT @ MANHATTAN PC WARD ISLAND	SEA CREST CONSTRUCTION CORP	157 ALBANY AVENUE FREEPORT, NY 11520		9/7/2016	APPROVED	9/13/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44579C	AMENDMENT	CO# 5 70770 DELETE LOBBY WALL DEMOLITION & BUILDING NEW FR WALL MANHATTAN PC NEW YORK COUNTY	SEA CREST CONSTRUCTION CORP	157 ALBANY AVENUE FREEPORT, NY 11520	11/7/2014	9/7/2016	APPROVED	12/21/2016		OSC	(\$6,361.00)	\$6,361.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44579C	AMENDMENT	CO#3 70637 DELETE WINDOW PERFORMANCE TEST MANHATTAN PC NEW YORK COUNTY	SEA CREST CONSTRUCTION CORP	157 ALBANY AVENUE FREEPORT, NY 11520	11/7/2014	9/7/2016	APPROVED	12/2/2016		OSC	(\$5,687.00)	\$5,687.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44579C	AMENDMENT	CO #4 70499 RISER HEATING VALVE DELETIONS MANHATTAN PC	SEA CREST CONSTRUCTION CORP	157 ALBANY AVENUE FREEPORT, NY 11520	11/7/2014	9/7/2016	APPROVED	12/14/2016		OSC	(\$19,867.00)	\$19,867.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44579C	AMENDMENT	CO #2 70490 BID PACKAGE I DEMOLITION ASBESTOS REMOVAL STRENGTHEN FLOOR MANHATTAN PCC	SEA CREST CONSTRUCTION CORP	157 ALBANY AVENUE FREEPORT, NY 11520	11/7/2014	9/7/2016	APPROVED	2/28/2017		OSC	(\$3,905.00)	\$3,905.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589C	AMENDMENT	CO#2 70397 RENOVATE FORENSIC ID PROTOTYPE EVIDENCE STORAGE TROOP C HQ OSETGO COUNTY	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	1/19/2016	9/20/2017	APPROVED	11/10/2016		OSC	(\$4,342.00)	\$4,342.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589C	AMENDMENT	CO#4 70533 INCR ALLOWANCE RENOVATE FORENSIC ID PROTOTYPE EVIDENCE STORAGE TROOP C HQ OSETGO COUNTY	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	1/19/2016	9/20/2017	APPROVED	10/19/2016		OSC	\$123,100.00	\$123,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589C	AMENDMENT	CO#3 70448 RELOC WHEELCHAIR LIFT RENOVATE FORENSIC ID PROTOTYPE EVIDENCE STORAGE TROOP C HQ OSETGO COUNTY	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	1/19/2016	9/20/2017	APPROVED	11/3/2016		OSC	\$28,527.00	\$28,527.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589C	AMENDMENT	CO#70067 RENOVATIONS FORENSIC ID PROTOTYPE EVIDENCE STORAGE TROOP C HQ OSETGO COUNTY	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	1/19/2016	9/20/2017	APPROVED	6/1/2016		OSC	\$34,845.00	\$34,845.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589E	AMENDMENT	CO#1 70447 RELOCATION OF WHEELCHAIR LIFT RENOVATE FORENSIC ID PROTOTYPE EVIDENCE STORAGE TROOP C HQ OSETGO COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	1/19/2016	9/20/2017	APPROVED	10/31/2016		OSC	\$4,561.00	\$4,561.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589E	AMENDMENT	CO#3 70537 INCR ALLOWANCE RENOVATE FORENSIC ID PROTOTYPE EVIDENCE STORAGE TROOP C HQ OTSEGO COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	1/19/2016	9/20/2017	APPROVED	10/19/2016		OSC	\$48,500.00	\$48,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589E	AMENDMENT	CO#2 70446 RELOCATE 2 PANELS RENOVATE FORENSIC ID PROTOTYPE EVIDENCE STORAGE TROOP C HQ OSETGO COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	1/19/2016	9/20/2017	APPROVED	10/26/2016		OSC	\$8,507.00	\$8,507.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589H	AMENDMENT	CO#2 70534 INCR ALLOWANCE RENOVATE FORENSIC ID PROTOTYPE EVIDENCE STORAGE TROOP C HQ OSETGO COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	1/19/2016	9/20/2017	APPROVED	10/19/2016		OSC	\$42,500.00	\$42,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589H	AMENDMENT	CO 1 RENOVATIONS FOR FORENSICS IDENTIFICATIONS NYS POLICE TROOP C HQ OSETGO COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	1/19/2016	9/20/2017	APPROVED	5/24/2016		OSC	\$18,470.00	\$18,470.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589P	AMENDMENT	CO#1 CTRL 70427 ADDED PLUMBING RENOVATE FORENSIC ID PROTOTYPE EVIDENCE STORAGE TROOP C	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	1/19/2016	9/20/2017	APPROVED	8/18/2016		OSC	\$5,257.00	\$5,257.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589P	AMENDMENT	CO#2 70538 INCR ALLOWANCE RENOVATE FORENSIC ID PROTOTYPE EVIDENCE STORAGE TROOP C HQ OSETGO COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	1/19/2016	9/20/2017	APPROVED	10/19/2016		OSC	\$34,900.00	\$34,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44589P	AMENDMENT	CO#70514 RENOVATIONS FORENSIC IDENTIFICATION PROTOTYPE EVIDENCE STORAGE TROOP C HQ OSETGO COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	1/19/2016	9/20/2017	APPROVED	11/10/2016		OSC	\$3,412.00	\$3,412.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D44599C	ORIGINAL	PROVIDE TEN BAY VEHICLE STORAGE BUILDING DOT REGION 9 OWEGO TIOGA COUNTY (GC)	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	1/24/2017	1/24/2018	APPROVED	1/24/2017		OSC	\$1,899,700.00	\$1,899,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44599E	ORIGINAL	PROVIDE TEN BAY VEHICLE STORAGE BUILDING DOT REGION 9 OWEGO TIOGA COUNTY (E)	NELCORP ELECTRICAL CONTRACTING CORP	2500 WATSON BLVD ENDWELL, NY 13760	1/24/2017	1/24/2018	APPROVED	1/24/2017		OSC	\$20,649.00	\$20,649.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44601H	AMENDMENT	CO#1 CTRL#70243 REMOVE & REPLACE TRAINING BUILDING AT UPSTATE CF FRANKLIN COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	9/21/2015	4/5/2017	APPROVED	7/26/2016		OSC	\$14,287.00	\$14,287.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D44604C	ORIGINAL	ENVIRONMENTAL REMEDIATION FUEL SPILL NYS POLICE TUPPER LAKE FRANKLIN COUNTY	OP-TECH ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA, GA 30374-2649	7/27/2016	11/7/2017	NON APPROVED	8/1/2016	PER AGENCY REQUEST	OSC	\$1,347,447.00	\$1,347,447.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D44604C	ORIGINAL	RESUBMITTAL ENVIRONMENTAL REMEDIATION FUEL SPILL NYS POLICE TUPPER LAKE FRANKLIN COUNTY	DA COLLINS ENVIRONMENTAL SERVICES LLC	269 BALLARD RD WILTON, NY 12831	9/8/2016	12/12/2017	APPROVED	9/8/2016		OSC	\$1,536,025.00	\$1,536,025.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44637T	AMENDMENT	CO#5 CTRL 70342 NCTE JOCK AREAS 7 & 8 ROOFING	NEW BRITAIN ROOFING CO INC	2 WINDY KNOLL LOWMAN, NY 14861		11/30/2016	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44647C	AMENDMENT	CO#1 70484 NCTE UPGRADE INPATIENT LOCKING SYSTEM PHASE 2 BLDG 39 CENTRAL NY PC ONEIDA COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOVERNEUR, NY 13642-4309		5/4/2017	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44656C	AMENDMENT	CO#3 70729 NCTE PROVIDE PRE-ENGINEERED METAL BUILDING DOT REGION 4 SUB HQ	RESEARITIS CONSTRUCTION CORPORATION	1500 UNION ROAD SUITE 100 WEST SENECA, NY 14224		11/30/2016	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44656E	AMENDMENT	CO #5 70852 PROVIDE CREDIT FOR DELETION OF 2 LIGHT POLES AND LABOR INSTALL REGION 4 JAVA CENTER	SOUTH BUFFALO ELECTRIC INC	1250 BROADWAY ST BUFFALO, NY 14212	5/12/2014	12/31/2016	APPROVED	1/10/2017		OSC	(\$3,678.00)	\$3,678.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44656E	AMENDMENT	CO#4 70730 NCTE PROVIDE PRE-ENGINEERED METAL BUILDING DOT REGION 4 SUB HQ	SOUTH BUFFALO ELECTRIC INC	1250 BROADWAY ST BUFFALO, NY 14212		11/30/2016	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44656E	AMENDMENT	CO #6 70898 NCTE PROV PRE ENGINEERED METAL BLDG REG 4 SUB HEADQUARTERS	SOUTH BUFFALO ELECTRIC INC	1250 BROADWAY ST BUFFALO, NY 14212		12/31/2016	APPROVED	1/3/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44656H	AMENDMENT	CO#1 70732 NCTE PROVIDE PRE-ENGINEERED METAL BUILDING DOT REGION 4 SUB HQ	NAVALIS COMPANY INC	DBA COGENIC MECHANICAL 405 LYLES AVE ROCHESTER, NY 14606		11/30/2016	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44656P	AMENDMENT	CO#3 70734 NCTE PROVIDE PRE-ENGINEERED METAL BUILDING DOT REGION 4 SUB HQ	NUMARCO INC	1021 MAPLE RD ELMA, NY 14059		11/30/2016	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44666C	AMENDMENT	CO# 70064 CREDIT REPLACE SECURITY WINDOWS BUILDINGS 7 AND 15 ATTICA CF	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	4/14/2015	1/15/2018	APPROVED	6/17/2016		OSC	(\$118,277.00)	\$118,277.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44666C	AMENDMENT	70031 SEQ 4 NO COST TIME EXTENSION REPLACE SECURITY WINDOWS ATTICA CF	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037		1/15/2018	APPROVED	4/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44670C	AMENDMENT	CO#2 70251 CREDIT RECONFIGURE YARD PENS FENCES GATES & RELOCATE CO BLDG ELMIRA CF CHEMUNG COUNTY	CARJEN FENCE CO INC	1223 PARK ST PEEKSKILL, NY 10566	3/4/2015	6/30/2016	APPROVED	11/10/2016		OSC	(\$44,700.00)	\$44,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44670C	AMENDMENT	CO# 70526 NCTE RECONFIGURE YARD PENS FENCES GATES & RELOCATE CO BLDG ELMIRA CF	CARJEN FENCE CO INC	1223 PARK ST PEEKSKILL, NY 10566		6/30/2016	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44672H	AMENDMENT	CO4 70525 NCTE PROVIDE STEAM TO HOT WATER CONVERTER HEATING PLANT BLDG 16 FIVE POINTS CF	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620		7/1/2016	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44674C	AMENDMENT	CO 3 70512 NO COST TIME EXTENSION REHABILITATE KITCHEN BLDG 12 LAKEVIEW CF	H & K SERVICES INC	12025 LEON RD LEON, NY 14751		3/23/2016	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44674H	AMENDMENT	70361 NO COST TIME EXTENSION REHAB KITCHEN BLDG 12 LAKEVIEW CF	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150		6/7/2016	APPROVED	7/25/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44678E	AMENDMENT	CO#6 NOTE REPLACE PLUMBING/PIPING A&B HOUSING BLDG 44 WILLARD DRUG TREATMENT CTR SENECA COUNTY	JB DANIEL LLC	POB 631 GENEVA, NY 14456		1/31/2017	APPROVED	10/4/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44678E	AMENDMENT	CO# 7 70142 NOTE REPLACE PLUMBING FIXTURES & PIPING A&B HOUSING BLD 44 WILLARD DRUG TREATMENT CENTER	JB DANIEL LLC	POB 631 GENEVA, NY 14456		8/31/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44678E	AMENDMENT	CO 69752 REPLACE PLUMBING FIXTURES & PIPING A & B HOUSING BUILDING 44 WILLARD TREATMENT CENTER WILLARD NY	JB DANIEL LLC	POB 631 GENEVA, NY 14456	9/12/2014	8/31/2016	APPROVED	5/24/2016		OSC	\$18,123.00	\$18,123.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44679E	ORIGINAL	REHAB HEATING/PIPING BLDG 127 WILLARD DRUG TREATMENT CTR (E)	JB DANIEL LLC	POB 631 GENEVA, NY 14456	2/24/2017	11/15/2018	APPROVED	2/24/2017		OSC	\$23,900.00	\$23,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44679H	ORIGINAL	REHAB HEATING/PIPING BLDG 127 WILLARD DRUG TREATMENT CTR (H)	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482	2/24/2017	11/15/2018	APPROVED	2/24/2017		OSC	\$1,071,238.00	\$1,071,238.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44682C	AMENDMENT	CO 1 70475 REPLACE HEATING SYSTEM AND SECURITY WINDOWS BLDG 7 & 8 WENDE CF	HORIZON MASONRY RESTORATION INC	40 APPENHEIMER AVE BUFFALO, NY 14214	4/20/2015	8/15/2018	APPROVED	9/20/2016		OSC	\$22,525.00	\$22,525.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44682H	AMENDMENT	CO#1 70141 REMOVE PRV IN TUNNEL UNDER REAR DOCK & PROVIDE REPLACEMT IN NEW LOCATION WENDE CF	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA, NY 14150-2516	4/20/2015	8/15/2018	APPROVED	8/19/2016		OSC	\$7,058.00	\$7,058.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44682H	AMENDMENT	CO#2 70378 PROVIDE NEW RADIATORS CONVERT AIR CURTAIN & CONVECTOR TO HOT WATER HEAT WENDE CF ERIE COUNTY	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA, NY 14150-2516	4/20/2015	8/15/2018	APPROVED	10/19/2016		OSC	\$62,228.00	\$62,228.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692E	AMENDMENT	CO# 70444 RELOCATE A-BLOCK POWER PANELS REPAIR CELL BLOCK UTILITIES BUILDING 2 GREAT MEADOW CF	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	4/17/2015	12/27/2018	APPROVED	9/12/2016		OSC	\$11,818.00	\$11,818.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692E	AMENDMENT	CO# 70761 DELAY CLAIM REPAIR CELL BLOCK UTILITIES ELECTRICAL BLDG 2 GREAT MEADOW CF WASHINGTON COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	4/17/2015	12/27/2018	APPROVED	12/9/2016		OSC	\$25,287.00	\$25,287.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692E	AMENDMENT	CO#5 70492 REPAIR CELL BLOCK UTILITIES ELECTRICAL BLDG 2 GREAT MEADOW CF WASHINGTON COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	4/17/2015	12/27/2018	APPROVED	12/2/2016		OSC	\$84,435.00	\$84,435.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692H	AMENDMENT	CO#1 70396 VENT COVERS REPAIR CELL BLOCK UTILITIES BLDG 2 GREAT MEADOW CF WASHINGTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	4/17/2015	12/27/2018	APPROVED	10/28/2016		OSC	\$310,859.00	\$310,859.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44692P	AMENDMENT	CO#2 70022 PROVIDE CELL BLOCKS UTILITIES BLDG 2 GREAT MEADOW CF WASHINGTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	4/17/2015	12/27/2018	APPROVED	8/5/2016		OSC	\$186,265.00	\$186,265.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44698E	AMENDMENT	CO 1 70379 PROVIDE CREDIT TO STATE ELIMINATING FUEL DAY TANK GREENE CF	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	4/27/2016	8/7/2018	APPROVED	9/27/2016		OSC	(\$28,195.00)	\$28,195.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44698E	AMENDMENT	CO#2 70775 ELEC SERVICE NEEDS TO INVERTED UNDERGROUND SYSTEM OF UTILITIES ACCESS GREENE CF GREENE COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	4/27/2016	8/7/2018	APPROVED	12/20/2016		OSC	\$23,081.00	\$23,081.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44698E	AMENDMENT	CO #5 70906 REPLACE SWITCHGEAR GREENE CORRECTIONAL FACILITY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	4/27/2016	8/7/2018	APPROVED	2/7/2017		OSC	\$22,832.00	\$22,832.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44698E	AMENDMENT	CO #1 CONTROL 70805 ADD ROLL UP DOOR REPLACE SWITCHGEAR & GENERATOR BLDG 18/43 GREENE CORRECTIONAL FACILITY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	4/27/2016	8/7/2018	APPROVED	3/10/2017		OSC	\$21,702.00	\$21,702.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44698E	AMENDMENT	CO #6 70978 REPLACE SWITCHGEAR & EMERGENCY GENERATOR BLDG 18 & 43 GREENE CF GREENE COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	4/27/2016	8/7/2018	APPROVED	2/23/2017		OSC	\$26,148.00	\$26,148.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44698E	AMENDMENT	CO #7 CONTROL 71025 REPLACE SWITCHGEAR & EMERGENCY GENERATORS BLDGS 18 & 43 GREEN CORRECTIONAL FACILITY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	4/27/2016	8/7/2018	APPROVED	3/1/2017		OSC	(\$8,951.00)	\$8,951.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44698E	AMENDMENT	CO #3 70851-FUEL TANK- REPLACE SWITCHGEAR&EMERGENCY GENERATOR BLD18&43 GREENE CF GREENE COUNTY(E)	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	4/27/2016	8/7/2018	APPROVED	1/17/2017		OSC	\$9,595.00	\$9,595.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44698E	AMENDMENT	CO #4-CTL70850- ADDLFLOORING-REPLACE SWITCHGEAR&EMERGENCY GENERATOR BLD18&43 GREENE CF GREENE COUNTY(E)	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	4/27/2016	8/7/2018	APPROVED	2/1/2017		OSC	\$26,754.00	\$26,754.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44698E	AMENDMENT	CO #8 CONTROL 71000 ONE PERSON ATTEND SCHEDULING TRAINING GREENE CORRECTIONAL FACILITY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	4/27/2016	8/7/2018	APPROVED	3/17/2017		OSC	\$162.00	\$162.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44698E	ORIGINAL	REPLACE SWITCHGEAR & EMERGENCY GENERATOR BLDG 18 & 43 GREENE CF GREENE COUNTY (E)	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	4/27/2016	8/7/2018	APPROVED	4/27/2016		OSC	\$4,370,000.00	\$4,370,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44700E	AMENDMENT	CO#3 70585 NCTE INSTALL NATIONAL GAS & CONVERT BOILERS TO DUAL POWERHOUSE BLDG 24 GREEN HAVEN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		11/1/2016	APPROVED	9/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44700E	AMENDMENT	CO#2 CTRL 70112 NCTE INSTALL NATL GAS LINE & CONVERT BOILERS TO DUAL BLDG 24 GREEN HAVEN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		8/3/2016	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44700H	AMENDMENT	CO#6 70020 DRAINS - INSTALL NATURAL GAS LINE & CONVERT BOILERS POWERHOUSE BLDG 24 GREEN HAVEN CF	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER, NY 10509	8/6/2014	8/31/2016	APPROVED	6/10/2016		OSC	\$80,156.00	\$80,156.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44700H	AMENDMENT	CO# 70063PUMP INSTALL NATURAL GASLINE & CONVERT BOILERS DUAL POWERHOUSE BLDG 24 GREEN HAVEN CF	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER, NY 10509	8/6/2014	8/31/2016	APPROVED	7/11/2016		OSC	\$35,776.00	\$35,776.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44700H	AMENDMENT	CO#10 70464 NCTE INSTALL NATURAL GASLINE & CONVERT BOILERS DUAL POWERHOUSE BLDG 24 GREEN HAVEN CF	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER, NY 10509		1/24/2017	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44700H	AMENDMENT	CO#9 CTRL 70059 INSTALL NATURAL GASLINE & CONVERT BOILERS DUAL POWERHSE BLDG 24 GREEN HAVEN CF	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER, NY 10509	8/6/2014	8/31/2016	APPROVED	8/23/2016		OSC	\$53,182.00	\$53,182.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44700H	AMENDMENT	CO#11 70657 INSTALL NATURAL GASLINE & CONVERT BOILERS DUAL POWERHOUSE BLDG 24 GREEN HAVEN CF DUTCHESS COUNTY	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER, NY 10509	8/6/2014	1/24/2017	APPROVED	11/4/2016		OSC	\$18,258.00	\$18,258.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44700H	AMENDMENT	CO#5 69835-BLACK PIPE- INSTALL NATURAL GAS LINE&CONVERT BOILERS DUAL POWER HOUSE BLD#24 GREEN HAVEN CF	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER, NY 10509	8/6/2014	8/31/2016	APPROVED	5/17/2016		OSC	(\$412.00)	\$412.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44700H	AMENDMENT	CO# 70113 NCTE INSTALL NATURAL GAS LINE & CONVERT BOILERS DUAL POWERHOUSE BLDG 24 GREEN HAVEN CF	LJ COPPOLA INC	40 FARRINGTON RD BREWSTER, NY 10509		8/31/2016	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44702C	AMENDMENT	CO 1 REPAIR BRICKWORK @ FISHKILL CF IN A NUMBER OF BLDGS KITCHEN/MESS HALL FISHKILL CF	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN, NY 11220	2/13/2015	9/24/2016	APPROVED	7/28/2016		OSC	(\$97,529.00)	\$97,529.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44702C	AMENDMENT	CO#2 NCTE REPAIR BRICKWORK BLDGS 2-4 4A 6 7 7A MESS HALL BLDG 5 INDUSTRY SHOP 1 & 2 FISHKILL CF DUTCHESS COUNTY	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN, NY 11220		8/30/2017	APPROVED	10/21/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44706E	ORIGINAL	REPLACE EMERGENCY GENERATOR & SWITCHGEAR BLDG 20 & 43 @ BARE HILL CF FRANKLIN COUNTY	PERRAS CONSTRUCTION SERVICES INC	1909 STATE HWY 420 MASSENA, NY 13662	5/16/2016	10/28/2017	APPROVED	5/17/2016		OSC	\$4,069,000.00	\$4,069,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44706E	ORIGINAL	REPLACE EMERGENCY GENERATOR & SWITCHGEAR BLDG 20 & 43 @ BARE HILL CF FRANKLIN COUNTY	PERRAS CONSTRUCTION SERVICES INC	1909 STATE HWY 420 MASSENA, NY 13662	5/4/2016	10/16/2017	NON APPROVED	5/5/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - NON-APPROVED PER AGENCY REQUEST	OSC	\$4,069,000.00	\$4,069,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44707H	AMENDMENT	CO# 70058 SILENT CHECK VALVES REPLACE FEEDWATER TANK POWERHOUSE BUILDING 13 ADIRONDACK CF	BROCKWAY MECHANICAL SYSTEMS I INC	102 TRADE RD PLATTSBURGH, NY 12901	4/16/2014	7/31/2016	APPROVED	7/11/2016		OSC	\$29,303.00	\$29,303.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44707H	AMENDMENT	CO 6 70272 NO COST TIME EXTENSION REPLACE FEED WATER TANK POWERHOUSE BUILDING 13 ADIRONDACK CF	BROCKWAY MECHANICAL SYSTEMS I INC	102 TRADE RD PLATTSBURGH, NY 12901		7/31/2016	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44708E	AMENDMENT	CO#70173 NCTE RECYCLING STORAGE BUILDING ADDITION FRANKLIN CF	WATSON ELECTRIC	6 CIRCLE DR NORWOOD, NY 13668-3132		4/18/2016	APPROVED	6/1/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44709C	AMENDMENT	CO#69920 DELAY CLAIM REPLACE ANNEX WATER MAIN CLINTON CF CLINTON COUNTY	CASALE CONSTRUCTION SERVICES INC	551 MAIN AVE WYNANTSKILL, NY 12198	6/2/2014	11/25/2015	APPROVED	5/19/2016		OSC	\$21,848.00	\$21,848.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44709C	AMENDMENT	CO #69445 REPLACE ANNEX WATER MAIN CLINTON CF CLINTON COUNTY	CASALE CONSTRUCTION SERVICES INC	551 MAIN AVE WYNANTSKILL, NY 12198	6/2/2014	11/25/2015	APPROVED	5/5/2016		OSC	\$78,134.00	\$78,134.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44710C	AMENDMENT	CO#3 70148 NCTE REPLACE WINDOWS INDUSTRY BLDGS 9 & 10 & 11 PHASE I - SOUTH FACADE @ CLINTON CF	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037		1/30/2017	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44710C	AMENDMENT	CO#4 70735 REPLACE WINDOWS INDUSTRY BLDGS 910 11 PHASE I - SOUTH FACADE @ CLINTON	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	12/11/2014	1/30/2017	APPROVED	11/4/2016		OSC	\$26,313.00	\$26,313.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44710C	AMENDMENT	CO #5 70796 ARTICLE 17A DELAY CLAIM REPLACE WINDOWS INDUSTRY BLDGS 9-11 PHASE 1 CLINTON CORRECTIONAL FACILITY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	12/11/2014	4/30/2017	APPROVED	3/24/2017		OSC	\$131,193.00	\$131,193.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44710C	AMENDMENT	CO 6 NO COST TIME EXTENSION REPLACE WINDOWSINDUSTRY BLDG 9-11 PHASE 1 SOUTH FACADE	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037		4/30/2017	APPROVED	3/20/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44710H	AMENDMENT	CO#2 70033-RECONFIGURE LOUVERS-REPLACE WINDOWS INDUSTRY BLDINGS 9 & 10 & 11 PHIFACADE@CLINTON CF	K & L PLUMBING & HEATING INC	7 KAYCEE LOOP RD PLATTSBURGH, NY 12901	12/11/2014	7/22/2016	APPROVED	5/25/2016		OSC	\$3,753.00	\$3,753.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44710H	AMENDMENT	CO#3 70232 NCTE REPLACE WINDOWS INDUSTRY BLDGS 9 & 10 & 11 PHASE I - SOUTH FACADE @ CLINTON CF	K & L PLUMBING & HEATING INC	7 KAYCEE LOOP RD PLATTSBURGH, NY 12901		1/30/2017	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44710H	AMENDMENT	CO# 69858 RELOCATE REPLCOWINDS INDUSTRY BLDG 9 10 AND 11 PHASE ISOUTH FACADE @ CLINTON CF	K & L PLUMBING & HEATING INC	7 KAYCEE LOOP RD PLATTSBURGH, NY 12901	12/11/2014	7/22/2016	APPROVED	5/9/2016		OSC	\$1,667.00	\$1,667.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44712C	AMENDMENT	CO 3 89631 REHABILITATE STAIRWELLS MID STATE CF	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE, NY 13202	4/16/2015	9/14/2016	APPROVED	5/3/2016		OSC	\$2,750.00	\$2,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44715C	ORIGINAL	REPLACE WINDOWS BLDGS 3&22 MID STATE CF MARCY NY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	5/6/2016	5/18/2018	APPROVED	5/6/2016		OSC	\$2,711,774.00	\$2,711,774.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44715E	ORIGINAL	NEW CONTRACT REPLACE WINDOWS BLDGS 3&22 MID STATE CF MARCY NY	BAGNALL ELECTRIC INC	45 CLASSIC ST SHERBURNE, NY 13460-4559	5/6/2016	5/18/2018	APPROVED	5/6/2016		OSC	\$59,230.00	\$59,230.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44715H	ORIGINAL	REPLACE WINDOWS BLDGS 3&22 MID STATE CF MARCY NY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS, NY 13164	5/6/2016	5/18/2018	APPROVED	5/6/2016		OSC	\$271,000.00	\$271,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44720C	AMENDMENT	CO# 69802 CREDIT REPLACE COOLERS AND FREEZERS BLDGS 15 & 89 ATTICA CF	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	12/31/2014	7/31/2016	APPROVED	5/2/2016		OSC	(\$7,642.00)	\$7,642.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44720C	AMENDMENT	CO# 70226 EXTEND SUBSTANTIAL COMPLETION REPLACE COOLERS AND FREEZERS BLDGS 15 & 89 ATTICA CF	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	12/31/2014	7/31/2016	APPROVED	6/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44720E	AMENDMENT	CO#4 70061 REPLACE COOLERS AND FREEZERS BLDGS 15 & 89 ATTICA CF	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692	12/31/2014	7/12/2016	APPROVED	6/21/2016		OSC	\$6,944.00	\$6,944.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44720E	AMENDMENT	CO# 70227 NCTE REPLACE COOLERS AND FREEZERS BLDGS 15 & 89 ATTICA CF	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692		7/12/2016	APPROVED	6/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44720E	AMENDMENT	CO#70083 NCTE REPLACE COOLERS/FREEZERS BLDGS 15 & 89 ATTICA CF WYOMING COUNTY	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692		7/11/2016	APPROVED	4/29/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44720H	AMENDMENT	CO# 70228 SUBSTANTIAL COMPLETION DATE CHANGE REPLACE COOLERS AND FREEZERS BLDGS 15 & 89 ATTICA CF	HOOT MECHANICAL & ELECTRICAL INC	PO BOX 428 LOCKPORT, NY 14095-0428	12/31/2014	7/21/2016	APPROVED	6/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44720H	AMENDMENT	CO# 2 70157 NCTE TO 7/21/16 REPLACE COOLERS & FREEZERS BLD 15 & 89 ATTICA CF	HOOT MECHANICAL & ELECTRICAL INC	PO BOX 428 LOCKPORT, NY 14095-0428		7/21/2016	APPROVED	5/18/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44722C	AMENDMENT	CO#3 CTRL 70453 NCTE REPLACE WINDOWS REC BLDG N #86 & BLDG S#87 WOODBOURNE CF	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188		3/31/2017	APPROVED	8/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44722C	AMENDMENT	CO#2CTRL 44722C NCTE REPLACE WINDOWS REC BLDG N #86 REC BLDG S #87 WOODBOURNE CF	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188		9/23/2016	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44724E	AMENDMENT	CO# 69571 ADDITIONAL POWDHUOUSE REPLACE EMERGENCY GENERATOR WOODBOURNE CF	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY, NY 12206	3/20/2015	6/16/2018	APPROVED	6/9/2016		OSC	\$168,780.00	\$168,780.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44724E	AMENDMENT	CO# 70600 CREDIT REPLACE POWERHOUSE EMERGENCY GENERATOR WOODBOURNE CF SULLIVANC COUNTY	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY, NY 12206	3/20/2015	6/16/2018	APPROVED	12/8/2016		OSC	(\$350.00)	\$350.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44724E	AMENDMENT	CO# 69826 LOUVERS REPLACE POWERHOUSE EMERGENCY GENERATOR WOODBOURNE CF	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY, NY 12206	3/20/2015	6/16/2018	APPROVED	5/5/2016		OSC	\$33,716.00	\$33,716.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44731H	AMENDMENT	CO #1 71071 PREPARE FOR HEATING SEASON REPLACE BOILERS @ QUEENSBORO CORRECTIONAL FACILITY	EX AIR INC	DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608		7/12/2017	APPROVED	3/22/2017		OSC	\$21,605.00	\$21,605.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44733C	AMENDMENT	CO #3 70995 REVISE ROOF EXPANSION JOINT TIE-IN TO EXISTING BUILT -UP ROOF REGION 6 COOPERS PLAIN	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	5/23/2016	9/23/2017	APPROVED	2/24/2017		OSC	\$8,586.00	\$8,586.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44733C	AMENDMENT	CO #4370977 PROVIDE CORE PATCHING 6 LOCATIONS WITHIN NEW CONCRETE SLAB REGION 6 COOPERS PLAINS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	5/23/2016	9/23/2017	APPROVED	3/29/2017		OSC	\$2,576.00	\$2,576.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44733C	AMENDMENT	CO#1 CTRL #70771 ADDED PAVEMENT EXPAND ANNEX BLDG COOPERS PLAINS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	5/23/2016	9/23/2017	APPROVED	3/6/2017		OSC	\$105,523.00	\$105,523.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44733C	ORIGINAL	PROVIDE EXPANSION ANNEX BLDG DOT REGION 6 COOPERS PLAINS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	5/11/2016	7/26/2017	NON APPROVED	5/16/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$586,800.00	\$586,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44733C	ORIGINAL	PROVIDE EXPANSION ANNEX BLDG DOT REGION 6 COOPERS PLAINS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	5/23/2016	9/23/2017	APPROVED	5/24/2016		OSC	\$586,800.00	\$586,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44733E	ORIGINAL	PROVIDE EXPANSION ANNEX BLDG DOT REGION 6 COOPERS PLAINS	JB DANIEL LLC	POB 631 GENEVA, NY 14456	5/11/2016	7/26/2017	NON APPROVED	5/16/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$68,900.00	\$68,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44733E	ORIGINAL	PROVIDE EXPANSION ANNEX BLDG DOT REGION 6 COOPERS PLAINS	JB DANIEL LLC	POB 631 GENEVA, NY 14456	5/23/2016	9/23/2017	APPROVED	5/23/2016		OSC	\$68,900.00	\$68,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44733H	ORIGINAL	PROVIDE EXPANSION ANNEX BLDG DOT REGION 6 COOPERS PLAINS	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	5/23/2016	9/23/2017	APPROVED	5/23/2016		OSC	\$56,900.00	\$56,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44733H	ORIGINAL	PROVIDE EXPANSION ANNEX BLDG DOT REGION 6 COOPERS PLAINS	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	5/11/2016	7/26/2017	NON APPROVED	5/16/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$56,900.00	\$56,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44733P	ORIGINAL	PROVIDE EXPANSION ANNEX BLDG DOT REGION 6 COOPERS PLAINS	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	5/23/2016	9/23/2017	APPROVED	5/23/2016		OSC	\$88,700.00	\$88,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44733P	ORIGINAL	PROVIDE EXPANSION ANNEX BLDG DOT REGION 6 COOPERS PLAINS	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	5/11/2016	7/26/2017	NON APPROVED	5/16/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$88,700.00	\$88,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44745H	AMENDMENT	CO# 70524 NCTEPROVIDE INFRARED HEATING SYSTEM BLDGS 2 3 4 & 5 @ DOT FACILITY REGION 5 MAYVILLE	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150		5/26/2016	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44747C	ORIGINAL	PROVIDE TWO BAY VEHICLE ADDITION DOT REGION 5 ERIE COUNTY	NICHTER CONSTRUCTION INC	30 WILDWOOD DR LANCASTER, NY 14086	10/31/2016	1/14/2018	APPROVED	10/31/2016		OSC	\$687,000.00	\$687,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44747E	ORIGINAL	PROVIDE TWO BAY VEHICLE ADDITION DOT REGION 5 ERIE COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	10/31/2016	1/14/2018	APPROVED	10/31/2016		OSC	\$56,900.00	\$56,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D44747H	ORIGINAL	PROVIDE TWO BAY VEHICLE ADDITION DOT REGION 5 ERIE COUNTY	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA, NY 14150-2516	10/31/2016	1/14/2018	APPROVED	10/31/2016		OSC	\$46,000.00	\$46,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D44747P	ORIGINAL	PROVIDE TWO BAY VEHICLE ADDITION DOT REGION 5 ERIE COUNTY	MLP PLUMBING & MECHANICAL INC	3198 UNION RD STE #300 CHEEKTOWAGA, NY 14227	10/31/2016	1/14/2018	APPROVED	10/31/2016		OSC	\$34,100.00	\$34,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44765E	AMENDMENT	CO#4 70703 TE & PLC REPLACE SWITCHGEAR CAPE VINCENT CF JEFFERSON COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON, NY 13625-3106		10/25/2017	NON APPROVED	12/29/2016	- DELAYED AGENCY RESPONSE	OSC	\$4,422.00	\$4,422.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44769C	AMENDMENT	CO #1 70917 MODIFICATION AT ROOM 101 FOR ADA PROVIDE VARIOUS BLDG UPGRADES KINGSBORO ATC	PROJECT EYE CONSULTANTS INC	135 58TH ST BROOKLYN, NY 11220	3/14/2016	9/25/2017	APPROVED	3/21/2017		OSC	\$8,808.00	\$8,808.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44769C	AMENDMENT	CO#3 70926 PROVIDE HAND DRYER PROVIDE VARIOUS BLDG UPGRADES KINGSBORO ATC	PROJECT EYE CONSULTANTS INC	135 58TH ST BROOKLYN, NY 11220	3/14/2016	9/25/2017	APPROVED	3/21/2017		OSC	\$3,946.00	\$3,946.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44770C	AMENDMENT	CO#23 69884 MODIFICATIONS MASONRY PARTITIONS REHAB BATHROOMS HIGHLAND RC	GMDV TRANS INC	67-48 182ND STR FRESH MEADOWS, NY 11365	5/5/2014	9/16/2017	APPROVED	6/9/2016		OSC	\$16,483.00	\$16,483.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44770C	AMENDMENT	CO#21 CTRL#69816 REHABILITATE BATHROOMS HIGHLAND RESIDENTIAL CENTER	GMDV TRANS INC	67-48 182ND STR FRESH MEADOWS, NY 11365	5/5/2014	9/16/2017	APPROVED	7/26/2016		OSC	\$4,733.00	\$4,733.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44770C	AMENDMENT	CO#22 69908 NCTE CORRECT END DATES MASONRY PARTITIONS REHAB BATHROOMS HIGHLAND RC	GMDV TRANS INC	67-48 182ND STR FRESH MEADOWS, NY 11365		9/16/2017	APPROVED	5/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44770E	AMENDMENT	CO#69929 REHABILITATE BATHROOMS HIGHLAND RESIDENTIAL CENTER	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN, NY 12586	5/5/2014	10/11/2017	APPROVED	4/29/2016		OSC	\$23,226.00	\$23,226.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44770E	AMENDMENT	CO 13 69910 REDUCE END DATE BY 15 DAYS REHABILITATE BATHROOMS HIGHLAND RC	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN, NY 12586		9/16/2017	APPROVED	5/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44770H	AMENDMENT	CO#3-CONTROL 69911- REMOVE ONE MONTH FROM TERM-REHABILITATE BATHROOMS HIGHLAND RESIDENTIAL CENTER	AIRFLOW AIR CONDITIONING REFRIGERATION & HEATING INC	PO BOX 941 HIGHLAND, NY 12528		9/16/2017	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44770P	AMENDMENT	CO# 67673A DELETE THE WORK OF CO# 69673 REHABILITATE BATHROOMS HIGHLAND RESIDENTIAL CENTER	MERIT PLUMBING & HEATING LLC	PO BOX 29 GLENMONT, NY 12077	5/5/2014	9/16/2017	APPROVED	8/2/2016		OSC	(\$21,282.00)	\$21,282.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44775C	ORIGINAL	REHAB KITCHEN AND DINING AREAS GOSHEN RC (G)	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS, NY 10928	6/21/2016	5/21/2018	APPROVED	6/21/2016		OSC	\$920,200.00	\$920,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44775E	ORIGINAL	REHAB KITCHEN AND DINING AREAS GOSHEN RC (E)	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954	6/21/2016	5/21/2018	APPROVED	6/21/2016		OSC	\$204,500.00	\$204,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44775H	ORIGINAL	REHAB KITCHEN AND DINING AREAS GOSHEN RC (H)	AIRFLOW AIR CONDITIONING REFRIGERATION & HEATING INC	PO BOX 941 HIGHLAND, NY 12528	6/21/2016	5/21/2018	APPROVED	6/21/2016		OSC	\$366,691.00	\$366,691.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44775P	ORIGINAL	REHAB KITCHEN AND DINING AREAS GOSHEN RC (P)	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	6/21/2016	5/21/2018	APPROVED	6/21/2016		OSC	\$339,851.00	\$339,851.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	REPAIR & UPGRADE FACILITY HEATING SYSTEM & CONTROLS (HVAC) SHAWANGUNK CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		2/2/2017	APPROVED	7/28/2016		OSC	\$344,291.00	\$344,291.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44788H	AMENDMENT	CO # 5 REPAIR AND UPGRADE FACIL-0005	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		8/1/2017	APPROVED	3/27/2017		OSC	\$200,653.00	\$200,653.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44789H	AMENDMENT	CO#2 70676 NCTE UPGRADE HVAC CONTROLS COLUMBIA SECURE CENTER FOR GIRLS COLUMBIA COUNTY	CORE CLIMATE SYSTEMS LLC	664 E MAIN STREET MALONE, NY 12953		10/30/2016	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44796C	AMENDMENT	70212 CO 2 NO COST TIME EXTENSION REHABILITATE SHOWER ROOMS BUILDING 57 ROCKLAND PC ROCKLAND COUNTY	TYCOON CONSTRUCTION CORP	1452 28TH AVENUE ASTORIA, NY 11102		10/21/2016	APPROVED	7/5/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44796C	AMENDMENT	CO# 69931 TE & ADDITION OF SHOWER ROOM REHAB SHOWER ROOMS BLDG 57 @ ROCKLAND PC	TYCOON CONSTRUCTION CORP	1452 28TH AVENUE ASTORIA, NY 11102		10/28/2016	APPROVED	7/11/2016		OSC	\$46,599.00	\$46,599.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44796E	AMENDMENT	CO# 69937 ADDITION OF SHOWER ROOM REHAB SHOWER ROOMS BLDG 57 @ ROCKLAND PC	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541		8/5/2016	APPROVED	6/9/2016		OSC	\$9,441.00	\$9,441.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44796E	AMENDMENT	CO# 70214 NCTE REHAB SHOWER ROOMS BLDG 57 @ ROCKLAND PC	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541		10/28/2016	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44796E	AMENDMENT	CO# 70219 ELECTRICAL OUTLET RELOCATION REHAB SHOWER ROOMS BLDG 57 ROCKLAND PC ROCKLAND COUNTY	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541	11/21/2014	10/28/2016	APPROVED	10/13/2016		OSC	\$9,262.00	\$9,262.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44796H	AMENDMENT	CO# 70215 NCTE REHAB SHOWER ROOMS BLDG 57 @ ROCKLAND PC WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		10/28/2016	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44796H	AMENDMENT	69905 7 DAY EXTENSION ADDITIONAL SHOWER ROOM ROCKLAND PC	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		8/9/2016	APPROVED	6/13/2016		OSC	\$387.00	\$387.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44796P	AMENDMENT	CO#3 69905 TIME EXTENSION AND ADD MONEY ADDITION OF SHOWER ROOM S421 BLDG 57 ROCKLAND PC	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		8/9/2016	APPROVED	6/13/2016		OSC	\$11,980.00	\$11,980.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44796P	AMENDMENT	CO# 70216 NCTE REHAB SHOWER ROOMS BLDG 57 @ ROCKLAND PC ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		10/28/2016	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44796P	AMENDMENT	CO#5 REHAB SHOWER ROOMS CREDIT 6TH L BALL VALVES ROCKLAND PC ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/21/2014	10/28/2016	APPROVED	11/16/2016		OSC	(\$6,698.00)	\$6,698.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44796P	AMENDMENT	CO#4 70513 CREDIT REHAB SHOWER ROOMS BLDG 57 ROCKLAND PC ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/21/2014	10/28/2016	APPROVED	11/22/2016		OSC	(\$3,382.00)	\$3,382.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44807E	AMENDMENT	CO#1 70651 REMOVE/REPLACE BOILER FEEDERS/NEUTRAL CONDUIT TO EXISTING SWITCHGEAR GOSHEN RC ORANGE COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954	4/29/2016	9/12/2017	APPROVED	12/8/2016		OSC	\$6,126.00	\$6,126.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44807E	AMENDMENT	CO #2-CONTROL #70651A- ADDITIONAL ELECTRICAL WORK-REMOVE/REPLACE BOILERS GOSHEN RC GOSHEN	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954	4/29/2016	9/12/2017	APPROVED	1/17/2017		OSC	\$6,884.00	\$6,884.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D44807E	ORIGINAL	REMOVE/REPLACE BOILERS GOSHEN RC GOSHEN NY (E)	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954	4/29/2016	9/12/2017	APPROVED	4/29/2016		OSC	\$67,300.00	\$67,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D44807H	ORIGINAL	REMOVE/REPLACE BOILERS GOSHEN RC GOSHEN NY (H)	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	4/29/2016	9/12/2017	APPROVED	4/29/2016		OSC	\$1,176,130.00	\$1,176,130.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44810C	ORIGINAL	RENOVATE MEDICAL CLINIC BROOKWOOD SC COLUMBIA COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	9/15/2016	8/21/2017	APPROVED	9/15/2016		OSC	\$333,000.00	\$333,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D44810E	ORIGINAL	RENOVATE MEDICAL CLINIC BROOKWOOD SC COLUMBIA COUNTY	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD, NY 12828	9/15/2016	8/21/2017	APPROVED	9/15/2016		OSC	\$161,600.00	\$161,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44810H	ORIGINAL	RENOVATE MEDICAL CLINIC BROOKWOOD SC COLUMBIA COUNTY	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY, NY 12207	9/15/2016	8/21/2017	APPROVED	9/15/2016		OSC	\$93,360.00	\$93,360.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44810P	ORIGINAL	RENOVATE MEDICAL CLINIC BROOKWOOD SC COLUMBIA COUNTY	TRI-VALLEY PLUMBING & HEATING INC	2822 CURRY RD SCHENECTADY, NY 12303	9/15/2016	8/21/2017	APPROVED	9/15/2016		OSC	\$111,800.00	\$111,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44811C	AMENDMENT	CONTROL NO 69945 INC REPLACE HVAC SYSTEMS BUILDING 29 66 INDUSTRY LTD SECURE CENTER RUSH NY	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER, NY 14580	4/16/2015	7/16/2018	APPROVED	5/5/2016		OSC	\$11,181.00	\$11,181.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44811E	AMENDMENT	CO# 70170 HALLWAY LIGHTING REPLACE HVAC SYSTEMS BUILDINGS 29 & 66 INDUSTRY LIMITED SECURE CENTER	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623	4/16/2015	7/16/2018	APPROVED	8/15/2016		OSC	\$13,868.00	\$13,868.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44819H	ORIGINAL	PROVIDE MODIFICATIONS TO DDC SYSTEM BUILDING #77 FIVE POINTS CF ROMULUS NY SENECA COUNTY	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	4/20/2016	4/10/2017	APPROVED	4/20/2016		OSC	\$181,785.00	\$181,785.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44823C	ORIGINAL	PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8 DUTCHESS COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188	9/14/2016	1/17/2018	APPROVED	9/14/2016		OSC	\$3,383,000.00	\$3,383,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	CO#3 70780 PROVIDE SUVERY-PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8 DUTCHESS COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188	9/14/2016	1/17/2018	APPROVED	1/31/2017		OSC	\$894.00	\$894.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	CO #4 70785 VAPOR BARRIER PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8 DUTCHESS COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188	9/14/2016	1/17/2018	APPROVED	2/7/2017		OSC	\$7,171.00	\$7,171.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	CO #3 70853 ROCK REMOVAL PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8 DUTCHESS COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188	9/14/2016	1/17/2018	APPROVED	2/24/2017		OSC	\$98,000.00	\$98,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44823C	AMENDMENT	CO#5 70925 SANITARY SEWER RAISED BED MODIFICATIONS REGION 8 RED HOOK	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188	9/14/2016	1/17/2018	APPROVED	3/30/2017		OSC	\$26,375.00	\$26,375.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44823E	ORIGINAL	PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8 DUTCHESS COUNTY	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566	9/14/2016	1/17/2018	APPROVED	9/14/2016		OSC	\$570,000.00	\$570,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D44823H	ORIGINAL	PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8 DUTCHESS COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	9/14/2016	1/17/2018	APPROVED	9/14/2016		OSC	\$466,476.00	\$466,476.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44823P	ORIGINAL	PROVIDE MAINTENANCE SUBHEADQUARTERS DOT REGION 8 DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	9/14/2016	1/17/2018	APPROVED	9/14/2016		OSC	\$442,134.00	\$442,134.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44826C	AMENDMENT	CO #1 70891 STEEL PLATES INSTALL FLUSHOMETERS B & E BLOCKS BLDGS 3/32 ATTICA CF WYOMING COUNTY	H & K SERVICES INC	12025 LEON RD LEON, NY 14751	3/12/2015	6/9/2018	NON APPROVED	2/14/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$117,577.00	\$117,577.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44826C	AMENDMENT	CO #1 70891 RESUBMITTAL STEEL PLATES INSTALL FLUSHOMETERS B&E BLOCKS BLDGS 3/32 ATTICA CF WYOMING COUNTY	H & K SERVICES INC	12025 LEON RD LEON, NY 14751	3/12/2015	6/9/2018	APPROVED	3/2/2017		OSC	\$101,908.00	\$101,908.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44826E	AMENDMENT	CO# 1 70182 INSTALL FLUSHOMETERS B & E BLOCKS BLDGS 3 & 32 ATTICA CF	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692	3/12/2015	6/9/2018	APPROVED	7/11/2016		OSC	(\$2,743.00)	\$2,743.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44826P	AMENDMENT	CO#5 70544 CREDIT INSTALL FLUSHOMETERS B & E BLOCKS BLDGS 3 & 32 ATTICA CF WYOMING COUNTY	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA, NY 14224	3/3/2015	6/9/2018	APPROVED	10/13/2016		OSC	(\$10,400.00)	\$10,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44829H	AMENDMENT	CO# 1 70591 NCTE REMOVE/REPLACE BOILERS MAHONEY STATE OFC BLD BUFFALO	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150		8/10/2016	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D44831E	ORIGINAL	REPLACE EXISTING FIRE ALARM SYSTEM FACILITY WIDE WALLKILL CF ULSTER COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	11/9/2016	9/15/2019	APPROVED	11/9/2016		OSC	\$3,543,413.00	\$3,543,413.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44835C	ORIGINAL	PROVIDE PERIMETER FENCE/SYSTEMS BLDGS & SITE IMPROVEMENTS AT WALLKILL CF ULSTER COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	6/9/2016	10/2/2019	APPROVED	6/9/2016		OSC	\$8,615,500.00	\$8,615,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44835E	ORIGINAL	PROVIDE PERIMETER FENCE/SYSTEMS BLDGS & SITE IMPROVEMENTS AT WALLKILL CF ULSTER COUNTY (E)	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	6/9/2016	10/9/2019	APPROVED	6/9/2016		OSC	\$4,484,650.00	\$4,484,650.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44835H	ORIGINAL	PROVIDE PERIMETER FENCE/SYSTEMS BLDGS & SITE IMPROVEMENTS AT WALLKILL CF (H) ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	6/9/2016	10/9/2019	APPROVED	6/9/2016		OSC	\$778,040.00	\$778,040.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44835P	ORIGINAL	PROVIDE PERIMETER FENCE/SYSTEMS BLDGS & SITE IMPROVEMENTS AT WALLKILL CF (P) ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	6/9/2016	10/2/2019	APPROVED	6/9/2016		OSC	\$74,023.00	\$74,023.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44836E	AMENDMENT	CO#2-CTL#70082-10 MONCTE-UPGRADE ELECTRIC SYSTEMS VARDEPT OF TRANSPORTATION LOCATIONS MONROE COUNTY	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692		5/31/2016	APPROVED	5/4/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44836E	AMENDMENT	CO#69989 UPGRADE ELECTRIC SYSTEMS VARIOUS DOT LOCATIONS MONROE COUNTY	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692	10/29/2014	5/31/2016	APPROVED	5/19/2016		OSC	\$27,533.00	\$27,533.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D44838C	ORIGINAL	RECONDITION ROADS/SIDEWALKS NORTH & SOUTH CAMPUS CREEDEMOOR PC QUEENS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	7/26/2016	8/31/2017	APPROVED	7/26/2016		OSC	\$932,000.00	\$932,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO#7 70178 CANOPY CREDIT REHAB BUS LOOP AND CONCRETE ROADWAYS- GC GNAR EMPIRE STATE PLAZA ALBANY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	7/12/2016		OSC	(\$127,749.00)	\$127,749.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO# 70201 SPECIAL CONTINGENCY ALLOWANCE REHAB BUS LOOP AND CONCRETE ROADWAY GNARESP ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	6/30/2016		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO#7 70201A SUPPLMT EXTEND PHASE 2 & 3 END DATES REHAB BUS LOOP & CONCRETE ROADWAYS ESP ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	9/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO#8 70477 ADD'L UNDERSIDE CONCRETE REPAIR REHAB BUS LOOP & CONCRETE ROADWAYS ESP ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	11/4/2016		OSC	\$112,393.00	\$112,393.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO#11 70794 REBAR REMOVE REHAB BUS LOOP & CONCRETE ROADWAYS ESP ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	12/8/2016		OSC	\$326,534.00	\$326,534.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO#10 70777 SOUTH ONE-WAY SLAB FORMING & REBAR REHAB BUS LOOP & CONCRETE ROADWAYS ESP ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	12/6/2016		OSC	\$562,069.00	\$562,069.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO #13 CONTROL 70797 SO ONE WAY SLAB-ADDITIONAL REPAIRS W10 EXPANSION JOINT GNAR EMPIRE STATE PLAZA	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	1/17/2017		OSC	\$12,624.00	\$12,624.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO #25 CONTROL 71056A REHABILITATE BUS LOOP AND-0023	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/14/2017	APPROVED	3/28/2017		OSC	(\$18,886.00)	\$18,886.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO #17 CONTROL 70826 REPAIR CRACKING/PROVIDE FLEXIBLE COATING @ WAFFLE SLAB REHAB BUS LOOP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	2/21/2017		OSC	\$79,458.00	\$79,458.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO #22 CONTROL 70866 WELDING REHAB BUS LOOP AND CONCRETE ROADWAYS- GC GNARESP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/14/2017	APPROVED	3/13/2017		OSC	\$200,999.00	\$200,999.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO #22 70908 OVERHEAD REPAIRS W4 EJ CONCOURSE LEVEL REHABILITATE BUS LOOP GNARESP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	2/23/2017		OSC	\$28,197.00	\$28,197.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO #14 CONTROL 70818 PROVIDE COLUMN PUT BACKS REHAB BUS LOOP AND CONCRETE ROADWAY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	1/20/2017		OSC	\$9,473.00	\$9,473.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO #24 CONTROL 71056 PROVIDE L & M PRICING TO PERFORM GNARESP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110		12/14/2017	APPROVED	3/10/2017		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO #20 70795 CONSTRUCTION HEAT & COLD WEATHER CONCRETING AT PHASE 2 AND 3	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	3/1/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO #16 CONTROL 70821 PCB ASPHALT REMOVAL @ NORTH & SOUTH RAM'S HORNS REHAB BUS LOOP GNARESP ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	2/15/2017		OSC	\$102,625.00	\$102,625.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO #19 CONTROL 70798 DELETE MESSAGE BOARDS/SAWCUTTING AT NORTH/SOUTH ONE WAY SLABS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	2/6/2017		OSC	(\$98,830.00)	\$98,830.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO #15 70820 REHAB BUS LOOP GNARESP REVISED WAFFEL OVERLAY/ADD DOWELS/STIRRUPS/COUPLERS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	2/28/2017		OSC	\$110,357.00	\$110,357.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO #21 CONTROL 69984A REINFORCE CONTRACTOR L-M REHABILITATE BUS LOOP @ GNARESP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	2/22/2017		OSC	\$45,878.00	\$45,878.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO#69971 CREDIT SHOTCRETE DEVIATION - REHAB BUS LOOP & CONCRETE ROADWAYS ESP ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	5/17/2016		OSC	(\$55,899.00)	\$55,899.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO#2 69994 SHORING - REHAB BUS LOOP & CONCRETE ROADWAYS ESP ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	5/23/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839C	AMENDMENT	CO#4 69981 ADDL PAVEMENT BARRIER GATES/RAM HORNS- REHAB BUS LOOP & CONCRETE ROADWAYS ESP ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/19/2015	12/8/2017	APPROVED	6/8/2016		OSC	\$57,341.00	\$57,341.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839E	AMENDMENT	CO# 1 70057 ELECTRICAL WORK ASSOCIATED WITH GUARD BOOTH BUS LOOP EMPIRE STATE PLAZA ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	11/19/2015	12/8/2017	APPROVED	7/13/2016		OSC	\$48,848.00	\$48,848.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839E	AMENDMENT	CO# 70422 TEMP POWER REHAB BUS LOOP AND CONCRETE ROADWAYS/ELECTRICAL GNARESP ALBANY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	11/19/2015	12/8/2017	APPROVED	8/17/2016		OSC	\$17,296.00	\$17,296.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839E	AMENDMENT	CO#4 70294 ADDL R&R OF WIRING FIXTURE HEATING CONDUIT DETERIORATION OF ONE-WAY REHAB BUS LOOP & CONCRETE ROADWAYS ESP ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	11/19/2015	12/8/2017	APPROVED	11/1/2016		OSC	\$76,506.00	\$76,506.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839E	AMENDMENT	CO# 70481 EXTEND PHASE 2 AND 3 REHAB BUS LOOP & CONCRETE ROADWAYS - GNARESP ALBANY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	11/19/2015	12/8/2017	APPROVED	9/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839E	AMENDMENT	CO #6 70911 REPAIRS REHAB BUS LOOP AND CONCRETE ROADWAYS- ELECTRICAL EMPIRE STATE PLAZA ALBANY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	11/19/2015	12/8/2017	APPROVED	3/13/2017		OSC	\$80,000.00	\$80,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839H	AMENDMENT	CO#1 70482 EXTEND PHASE 2 END DATE REHAB BUS LOOP & CONCRETE ROADWAYS ESP ALBANY COUNTY	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY, NY 12207	11/19/2015	12/8/2017	APPROVED	9/26/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839P	AMENDMENT	CO# 70186 DRAIN REHAB BUS LOOP AND CONCRETE ROADWAYS - PLUMBING GNAR EMPIRE STATE ALBANY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	11/19/2015	12/8/2017	APPROVED	6/23/2016		OSC	\$24,924.00	\$24,924.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44839P	AMENDMENT	CO#2 70486 EXTEND PHASE 2 END DATE REHAB BUS LOOP & CONCRETE ROADWAYS ESP ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	11/19/2015	12/8/2017	APPROVED	9/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44846E	AMENDMENT	CO#16 CTRL 70332 NCTE VOIP COMM SYSTEM & INFRASTRUCTURE MODS HIGHLAND RC	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		1/31/2017	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44846E	AMENDMENT	CO #17 CONTROL 71142-4 MONCTE-VOICE OVER INTERNET PROTOCOL COMMSYS&INFRASTRUCTURE MODIFICATIONS HIGHLAND RC	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		5/31/2017	APPROVED	3/24/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44846E	AMENDMENT	CO# 69645 CREDIT VOIP COMMUNICATION SYSTEM & INFRASTRUCTURE MODIFICATIONS HIGHLAND RC	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	7/30/2014	7/8/2016	APPROVED	4/28/2016		OSC	(\$1,359.00)	\$10,359.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44846E	AMENDMENT	CO# 15 CREDIT FOR ELIMINATING WK IN RM 104 & 106 BLD 29 HIGHLAND RC-VOLP COMM SYSTEM	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	7/30/2014	7/8/2016	APPROVED	5/13/2016		OSC	(\$5,837.00)	\$5,837.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44847C	ORIGINAL	NEW CONTRACT PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVE EASTERN CF ULSTER COUNTY	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON, NY 12401-1622	7/29/2016	10/9/2020	APPROVED	7/29/2016		OSC	\$1,119,181.00	\$1,119,181.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847C	AMENDMENT	CO#1 70478 CREDIT TO NYS PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVE EASTERN NY CF ULSTER COUNTY	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON, NY 12401-1622	7/29/2016	10/9/2020	APPROVED	11/4/2016		OSC	(\$11,474.00)	\$11,474.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847C	AMENDMENT	CO #4 PROVIDE CREDIT NOT USING LAMINATE COUNTERTOPS PROVIDE FENCE BUILDINGS & SITE IMPROVEMENTS	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON, NY 12401-1622	7/29/2016	10/9/2020	APPROVED	3/6/2017		OSC	\$9,075.00	\$9,075.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847C	AMENDMENT	CO #2 70854 CREDIT FOR WALLS & DOORS NOT REQUIRED PERIMETER FENCE SYSTEM SITE IMPROV EASTERN CF (GC)	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON, NY 12401-1622	7/29/2016	10/9/2020	APPROVED	2/8/2017		OSC	(\$3,392.00)	\$3,392.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847C	AMENDMENT	CO #3 70910 PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVEMENT EASTERN CF ULSTER COUNTY	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON, NY 12401-1622	7/29/2016	10/9/2020	APPROVED	2/28/2017		OSC	\$10,672.00	\$10,672.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847C	AMENDMENT	CO #5 CTRL 70990 DELETE WATERPROOF PROVIDE PERIM FENCE SYSTEM BLDG/SITE IMPROVE EASTERN CORRECTIONAL FACILITY @	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON, NY 12401-1622	7/29/2016	10/9/2020	APPROVED	3/21/2017		OSC	(\$1,752.00)	\$1,752.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44847E	ORIGINAL	PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVE EASTERN CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	7/29/2016	10/9/2020	APPROVED	7/29/2016		OSC	\$8,122,222.00	\$8,122,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO 70715 SUITABLE CREDIT NOT PROVIDING DRY WATER MAIN & 2 BARREL HYDRANTS EASTERN NY CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	7/29/2016	10/9/2020	APPROVED	11/22/2016		OSC	(\$37,361.00)	\$37,361.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#5 70744 PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVE EASTERN NY CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	7/29/2016	10/9/2020	APPROVED	12/12/2016		OSC	(\$4,253.00)	\$4,253.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#4 70762 PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVE EASTERN NY CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	7/29/2016	10/9/2020	APPROVED	12/16/2016		OSC	(\$592.00)	\$592.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO#1 ADDTL WORK PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVE EASTERN NY CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	7/29/2016	10/9/2020	APPROVED	12/5/2016		OSC	\$35,246.00	\$35,246.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO #9 71035 PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVEMENT EASTERN CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	7/29/2016	10/9/2020	APPROVED	3/9/2017		OSC	(\$4,521.00)	\$4,521.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO #6 70519 PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVEMENT EASTERN CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	7/29/2016	10/9/2020	APPROVED	2/3/2017		OSC	\$761.00	\$761.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO #7 CONTROL #70747- UTILITIES-PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVE EASTERN CF	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	7/29/2016	10/9/2020	APPROVED	3/24/2017		OSC	\$64,870.00	\$64,870.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847E	AMENDMENT	CO #8 70956 PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVEMENT EASTERN CF ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	7/29/2016	10/9/2020	APPROVED	2/28/2017		OSC	\$9,743.00	\$9,743.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44847H	ORIGINAL	PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVE EASTERN CF ULSTER COUNTY	AIRFLOW AIR CONDITIONING REFRIGERATION & HEATING INC	PO BOX 941 HIGHLAND, NY 12528	7/29/2016	10/9/2020	APPROVED	7/29/2016		OSC	\$95,150.00	\$95,150.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44847P	ORIGINAL	PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVE EASTERN CF (P) ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	7/29/2016	10/9/2020	APPROVED	7/29/2016		OSC	\$105,362.00	\$105,362.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847P	AMENDMENT	CO #1 70989 PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVEMENT EASTERN CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	7/29/2016	10/9/2020	APPROVED	2/28/2017		OSC	(\$2,970.00)	\$2,970.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44847P	AMENDMENT	CO#2 71015 PROVIDE PERIMETER FENCE SYSTEM BLDG/SITE IMPROVEMENT EASTERN CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	7/29/2016	10/9/2020	APPROVED	3/8/2017		OSC	(\$442.00)	\$442.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44850P	AMENDMENT	CO#1 CTRL 70511 NCTE PROVIDE ARM/PUMP CUT OFF TO SUMP PUMP PITTS HUTCHINGS PC	BURNS BROTHERS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE, NY 13204		5/20/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44853C	AMENDMENT	CO# 70147 INCREASE UPGRADE DOMESTIC WATER AND SEWER SYSTEMS @ STATE OFFICE CAMPUS ALBANY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	5/26/2014	5/25/2017	APPROVED		7/6/2016		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#1 CONTROL#70252-- ELIMINATE PROJECT SIGN LOCATED AT FACILITY ENTRANCE BLDG 51 HIGHLAND RC	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL, NY 12524	5/5/2016	11/26/2017	APPROVED	7/15/2016		OSC	(\$537.00)	\$537.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#2 70363 ROCK REMOVAL PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RC ULSTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL, NY 12524	5/5/2016	11/26/2017	NON APPROVED	11/8/2016	DELAYED AGENCY RESPONSE	OSC	\$49,159.00	\$49,159.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#2 70363 RESUBMITTAL ROCK REMOVAL PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RC ULSTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL, NY 12524	5/5/2016	11/26/2017	APPROVED	12/5/2016		OSC	\$49,159.00	\$49,159.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854C	AMENDMENT	CO#3 70660 ADD'L ROCK REMOVAL PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RC ULSTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL, NY 12524	5/5/2016	11/26/2017	APPROVED	12/14/2016		OSC	\$272,016.00	\$272,016.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44854C	ORIGINAL	PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RESIDENTIAL CENTER- GC ULSTER COUNTY	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL, NY 12524	5/5/2016	11/26/2017	APPROVED	5/5/2016		OSC	\$2,670,444.00	\$2,670,444.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44854E	AMENDMENT	CO#1 70362 ADDTL ROCK REMOVAL NEEDED HIGHLAND RC ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	5/5/2016	11/26/2017	APPROVED	10/20/2016		OSC	\$49,293.00	\$49,293.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44854E	ORIGINAL	PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RESIDENTIAL CENTER ULSTER COUNTY (E)	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	5/5/2016	11/26/2017	APPROVED	5/5/2016		OSC	\$737,222.00	\$737,222.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44854H	ORIGINAL	PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RESIDENTIAL CENTER - HVAC ULSTER COUNTY	MDS HVAC-R INC	49 E MAIN STREET WALDEN, NY 12586	5/5/2016	11/26/2017	APPROVED	5/5/2016		OSC	\$220,000.00	\$220,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44854P	ORIGINAL	PROVIDE CENTRAL SECURITY UNIT BLDG 51 HIGHLAND RESIDENTIAL CENTER PLUMBING ULSTER COUNTY	S & L PLUMBING & HEATING CORP	155 MAIN ST STE 310 BREWSTER, NY 10509	5/5/2016	11/26/2017	APPROVED	5/5/2016		OSC	\$287,100.00	\$287,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44867C	AMENDMENT	CO#9 70164 ARTICLE 17A DELAY CLAIM ADDTN TO DEMENTIA UNIT MONTROSE VETERANS HOME	NURZIA CONSTRUCTION CORPORATION	PO BOX 232 FISHKILL, NY 12524	5/13/2014	2/29/2016	APPROVED	6/23/2016		OSC	\$25,433.00	\$25,433.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44867E	AMENDMENT	CO# 70041 NCTE PROVIDE ADDITION TO DEMENTIA UNIT ELECTRICAL MONTROSE VETERANS HOME	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND, NY 12528		2/20/2016	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44867H	AMENDMENT	CO#1 70282 NCTE TO PC PROVIDE ADDITION TO DEMENTIA UNIT HVAC MONTROSE VETERANS HOME	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914		2/3/2016	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44870E	ORIGINAL	REHABILITATE FIRE ALARM SYSTEMS NYS SCHOOL FOR THE BLIND BATAVIA GENESEE COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER, NY 14611	1/13/2017	3/14/2018	APPROVED	1/13/2017		OSC	\$783,800.00	\$783,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44871C	AMENDMENT	CO# 2 70863 NCTE ADDITIONAL YEAR OPTION FUEL TANK MODIF & ENVIRON REMEDIATION NORTHERN REGIONS VARIOUS FACILITIES	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY, NY 12182		9/25/2017	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44881E	AMENDMENT	CO#2-CTL#69926-2ND OPTION RENEWAL/UPDATE FACTORS-JOB ORDER CONTRACTING-ELECTRICAL-AREA 1	PALACE ELECTRICAL CONTRACTORS INC	3558 PARK AVE WANTAGH, NY 11793		4/20/2017	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44883C	AMENDMENT	CO#3 CONTROL#70122A - INCREASE CONTRACT VALUE JOB ORDER CONTRACTING (JOC) - AREA 3	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	6/23/2014	6/22/2017	APPROVED	6/22/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44883C	AMENDMENT	CO#2-CTL#70122-2ND OPTION RENEWAL/UPDATE FACTORS-JOB ORDER CONTR(JOC)AREA 3 (GC)	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220		6/22/2017	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44883P	AMENDMENT	CO #3 70862-2ND OPTION RENEWAL FUNDING-JOB ORDER CONTRACT-AREA 3 PLUMBING	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	6/18/2014	6/17/2017	APPROVED	3/1/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44883P	AMENDMENT	CO#70125 JOB ORDER CONTRACTING - 2ND OPTION RENEWAL/UPDATE FACTORS- AREA 3 PLUMBING	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		6/17/2017	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44884C	AMENDMENT	CO#3-CONTROL#70985-2ND OPTION RENEWAL FUNDING-JOB ORDER CONTRACTING-AREA 4 (GC)	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	5/29/2014	5/28/2017	APPROVED	3/27/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44884C	AMENDMENT	CO# 70076 2ND RENEWAL TIME & FACTORS JOB ORDER CONTRACTING (JOC) - AREA 4 CONSTRUCTION	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		5/28/2017	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44884E	AMENDMENT	CO#3 70621 2ND OPTION RENEWAL FUNDING JOB ORDER CONTRACTING AREA 4	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	5/29/2014	5/28/2017	APPROVED	12/23/2016		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44884E	AMENDMENT	CO# 70075 2ND RENEWAL TIME AND FACTORS JOB ORDER CONTRACTING - AREA 4	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		5/28/2017	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44885C	AMENDMENT	CO#4-CONTROL #70124-JOB ORDER CONTRACTING (JOC) - AREA 5	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220		5/7/2017	APPROVED	5/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44885C	AMENDMENT	CO #5-CONTROL #70124A-ADD 2ND RENEWAL FUNDING-JOB ORDER CONTRACTING (JOC) - AREA 5	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	6/23/2014	5/7/2017	APPROVED	5/31/2016		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44885E	AMENDMENT	JOB ORDER CONTRACTING (JOC) OGS AREA 5 2ND RENEWAL	JOHN MILLS ELECTRIC INC	PO BOX 2068 ELMIRA HEIGHTS, NY 14893		7/16/2017	APPROVED	7/11/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44885H	AMENDMENT	2ND RENEWAL OPTION TIME & FACTORS JOB ORDER CONTRACTING (JOC) - AREA 5 HVAC	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489		5/4/2017	APPROVED	5/9/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44885P	AMENDMENT	CO# 70008 2ND RENEWAL FOR FACTORS & CED JOB ORDER CONTRACTING (JOC) - AREA 5 PLUMBING	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489		2/10/2017	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44886C	AMENDMENT	CO#70123 -2ND OPTION RENEWAL/UPDATE FACTORS - JOC AREA 6 GENERAL CONSTRUCTION	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220		6/22/2017	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44886E	AMENDMENT	JOB ORDER CONTRACTING (JOC) - AREA 6 ELECTRICAL	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		5/28/2017	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44886H	AMENDMENT	2ND RENEWAL TIME & FACTORS JOB ORDER CONTRACTING (JOC) - AREA 6	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489		4/29/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44886P	AMENDMENT	CO# 69982 2ND RENEWAL TIME & FACTORS JOB ORDER CONTRACTING (JOC) - AREA 6	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489		4/30/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44887E	AMENDMENT	2ND RENEWAL JOB ORDER CONTRACTING AREA 7	JOHN MILLS ELECTRIC INC	PO BOX 2088 ELMIRA HEIGHTS, NY 14903		8/7/2017	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44887H	AMENDMENT	2ND RENEWAL TIME & FACTORS JOB ORDER CONTRACTING (JOC) - AREA 7 HVAC	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489		4/28/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44887P	AMENDMENT	2ND RENEWAL TIME & FACTORS JOB ORDER CONTRACTING (JOC) - AREA 7 PLUMBING	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489		4/29/2017	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44888P	AMENDMENT	JOB ORDER CONTRACTING (JOC) OGS AREA 8 (P) - 2ND RENEWAL	NUMARCO INC	1021 MAPLE RD ELMA, NY 14059		7/17/2017	APPROVED	7/11/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44889C	AMENDMENT	CO#4 DELAY CLAIM PROVIDE NEWSSTAND BLDG 5 STATE CAMPUS ALBANY COUNTY	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS, NY 12801	8/5/2014	7/30/2015	APPROVED	6/21/2016		OSC	\$4,291.00	\$4,291.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44892E	ORIGINAL	PROVIDE ELECTRICAL UPGRADES SENECA CAYUGA & ONONDAGA COUNTIES VARIOUS LOCATIONS	BEKEN CONTRACTING SERVICES LLC	725 ERIE BLVD WEST SYRACUSE, NY 13204	6/14/2016	2/4/2017	APPROVED	6/14/2016		OSC	\$358,700.00	\$358,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44892E	AMENDMENT	CO#70257 CREDIT - PROVIDE ELECTRICAL UPGRADES SENECA & CAYUGA & ONONDAGA COUNTIES VARIOUS LOCATIONS	BEKEN CONTRACTING SERVICES LLC	725 ERIE BLVD WEST SYRACUSE, NY 13204	6/14/2016	2/4/2017	APPROVED	6/16/2016		OSC	(\$15,000.00)	\$15,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44892E	AMENDMENT	CO# 70403 GF1 PROVIDE ELECTRICAL UPGRADES SENECA CAYUGA & ONONDAGA COUNTY VARIOUS LOCATIONS	BEKEN CONTRACTING SERVICES LLC	725 ERIE BLVD WEST SYRACUSE, NY 13204	6/14/2016	2/4/2017	APPROVED	9/1/2016		OSC	\$7,429.00	\$7,429.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44892E	AMENDMENT	CO #3 70843 PROVIDE ELECT UPGRADES SENECA CAYUGA ONONADAGA COUNTIES VARIOUS LOC	BEKEN CONTRACTING SERVICES LLC	725 ERIE BLVD WEST SYRACUSE, NY 13204	6/14/2016	2/4/2017	APPROVED	12/16/2016		OSC	\$6,304.00	\$6,304.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44892E	AMENDMENT	CO #4 70896 RELOCATE A LIGHT TO ILLUMINATE THE AREA AT THE FRONT ENTRANCE REGION 3 VARIOUS LOCATION	BEKEN CONTRACTING SERVICES LLC	725 ERIE BLVD WEST SYRACUSE, NY 13204	6/14/2016	2/4/2017	APPROVED	1/31/2017		OSC	\$1,687.00	\$1,687.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44892P	ORIGINAL	PROVIDE ELECTRICAL UPGRADES SENECA CAYUGA & ONONDAGA COUNTY VARIOUS LOCATIONS	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	6/14/2016	2/4/2017	APPROVED	6/14/2016		OSC	\$128,300.00	\$128,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44893H	AMENDMENT	CO#1 CTRL#70210 NEW FANS REHABILITATE PEDESTRIAN BRIDGES BLDG 24 SOB CAMPUS ALBANY	MERIT PLUMBING & HEATING LLC	PO BOX 29 GLENMONT, NY 12077	12/4/2015	12/28/2016	APPROVED	6/23/2016		OSC	\$7,798.00	\$7,798.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44897C	AMENDMENT	CO#2 ACCESS CONTROL ALTERATION & REHAB CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	9/22/2015	2/3/2017	APPROVED	2/10/2017		OSC	\$20,509.00	\$20,509.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44897C	AMENDMENT	CTRL 69818 DEC CTRL ALTERATIONS & REHAB CONSTRUCTION CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	9/22/2015	2/3/2017	APPROVED	5/5/2016		OSC	(\$15,452.00)	\$15,452.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44898E	AMENDMENT	CO# 70549 NCTE UPGRADE STANDBY POWER SYSTEM FOR SERVER ROOM BLDG 35 NATHAN KLINE RI	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954		12/14/2016	APPROVED	9/15/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D44902C	ORIGINAL	REPLACE PERIMETER SIDEWALKS KINGBORO PC BROOKLYN KINGS COUNTY	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK, NY 11416-2014	10/14/2016	9/17/2019	APPROVED	10/14/2016		OSC	\$822,162.00	\$822,162.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44909E	AMENDMENT	CO# 4 70134 PROVIDE EMERGENCY POWER BLDG 73 CREEDMOOR PC QUEENS VILLAGE	INNOVATIVE ELECTRIC OF NY INC	661 S COLUMBUS AVE MOUNT VERNON, NY 10550		12/4/2016	APPROVED	7/11/2016		OSC	\$36,033.00	\$36,033.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44909E	AMENDMENT	69786 PROVIDE CREDIT FOR KEY SELECTOR CREEDMOOR PC	INNOVATIVE ELECTRIC OF NY INC	661 S COLUMBUS AVE MOUNT VERNON, NY 10550	5/20/2015	9/20/2016	APPROVED	4/29/2016		OSC	(\$747.00)	\$747.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44917H	AMENDMENT	CO#2 70712 NCTE REPLACE CHILLER BUFFALO PC ERIE COUNTY	GREATER NIAGARA MECHANICAL INC	7311 WARD RD NORTH TONAWANDA, NY 14129		7/27/2016	APPROVED	10/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44918H	AMENDMENT	CO#1 70859 REMOVE/REPLACE CHILLERS AT HENDERSON-SMITH STATE OFFICE BUILDING HORNELL STEUBEN COUNTY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482	12/1/2015	3/31/2017	APPROVED	12/23/2016		OSC	\$172.00	\$172.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44920E	AMENDMENT	CONTROL NO 69855 DEC PROVIDE CENTRAL AIR CONDITIONING ELECTRICAL ADMIN BLDG NO 24 ALBION CF	KYLE R LAWRENCE ELECTRIC INC	101 HYDE PARKWAY PALMYRA, NY 14522	1/22/2016	6/5/2017	APPROVED	5/5/2016		OSC	(\$6,225.00)	\$6,225.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44920H	AMENDMENT	CO 2 CENTRAL AIR CONDITIONER ALBION CF REPLACE 72 5 DEEP 3/4 TRAPS FUNNELS	T BELL CONSTRUCTION CORP	45 REGENEY OAKS BLVD ROCHESTER, NY 14624	1/22/2016	6/5/2017	APPROVED	8/16/2016		OSC	(\$535.00)	\$535.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44920H	AMENDMENT	CO#3 70419 ALL CEILINGS BEING USED AS A PLENUMCLEAN AREA ABOVE CEILING PROVIDE CENTRAL A/C ADMIN BLDG 24 ALBION CF ORLEAN COUNTY	T BELL CONSTRUCTION CORP	45 REGENEY OAKS BLVD ROCHESTER, NY 14624	1/22/2016	6/5/2017	APPROVED	10/28/2016		OSC	\$140,599.00	\$140,599.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44920H	AMENDMENT	CO#1-CTL#69907-PROVIDE CENTRAL AIR CONDITIONING HVAC ADMINISTRATION BUILDING NO 24 ALBION CF	T BELL CONSTRUCTION CORP	45 REGENEY OAKS BLVD ROCHESTER, NY 14624	1/22/2016	6/5/2017	APPROVED	5/9/2016		OSC	(\$42.00)	\$42.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44924C	AMENDMENT	CO#1 70471 TANK RELOCATION REPLACE CONCRETE WATER TANK BLDG 138 WATERTOWN CF JEFFERSON COUNTY	BLACK HORSE GROUP LLC	800 STARBUCK AVE C101 WATERTOWN, NY 13601	4/21/2016	5/16/2017	APPROVED	9/27/2016		OSC	\$8,442.00	\$8,442.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44924C	ORIGINAL	REPLACE CONCRETE WATER TANK BLDG 138 WATERTOWN CF JEFFERSON COUNTY	BLACK HORSE GROUP LLC	800 STARBUCK AVE C101 WATERTOWN, NY 13601	4/21/2016	5/16/2017	APPROVED	4/21/2016		OSC	\$554,124.00	\$554,124.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44925C	AMENDMENT	CO# 70118 DOORS AND GLASS REHABILITATION SHOWERS ANNEX BLDGS 32-38 FRANKLIN CF FRANKLIN COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	11/9/2015	8/15/2018	APPROVED	6/16/2016		OSC	\$18,377.00	\$18,377.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44925C	AMENDMENT	CO# 70138 SHOWER ROOM WALLSREHABILITATION SHOWERS ANNEX BLDGS 32-38 FRANKLIN CF FRANKLIN COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	11/9/2015	8/15/2018	APPROVED	8/2/2016		OSC	\$58,743.00	\$58,743.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44926C	AMENDMENT	CO 70062 PHASE 2 REPLACE ROOFING SYSTEMS BLDGS 91011 ADMIN 4 & MESS HALL CLINTON CF	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE, NY 12186	4/23/2015	10/18/2016	APPROVED	8/10/2016		OSC	\$70,241.00	\$70,241.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928C	AMENDMENT	CO 1 70278 TEMP FENCE FENCE AND GATES TOPPED 30 SECURITY COILS ALBION CF	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA, NY 14423	2/11/2016	3/17/2017	APPROVED	8/18/2016		OSC	\$27,084.00	\$27,084.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928C	AMENDMENT	CO#2CTRL#70291 INSTALL EQUIPMENT & SERVICES CULINARY ARTS PGRM BLDG 51 ALBION CF	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA, NY 14423	2/11/2016	3/17/2017	APPROVED	8/31/2016		OSC	\$1,217.00	\$1,217.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928C	AMENDMENT	CO #3 #70955-INSTALL EQUIPMENT & SERVICES CULINARY ARTS PROGRAM BLDG 51 ALBION CORRECTIONAL FACILITY	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA, NY 14423	2/11/2016	3/17/2017	APPROVED	1/30/2017		OSC	\$2,151.00	\$2,151.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928C	AMENDMENT	CO #5 NO COST TIME EXTENSION INSTALL EQUIPMENT AND SERVICES CULINARY PROGRAM BLDG 51	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA, NY 14423		6/29/2017	APPROVED	3/21/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928C	AMENDMENT	CO #6 471029 INSTALL EQUIP AND SERVICES CULINARY ARTS PROGRAM BLDG 51 ALBION CORRECTIONAL FACILITY	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA, NY 14423	2/11/2016	6/29/2017	APPROVED	3/22/2017		OSC	\$7,686.00	\$7,686.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928E	AMENDMENT	CO#1 CTRL#70293 INSTALL EQUIP & SERVICES CULINARY ARTS PROG BLDG 51 ALBION CF	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692	2/11/2016	3/17/2017	APPROVED	8/15/2016		OSC	(\$3,057.00)	\$3,057.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928E	AMENDMENT	CO#2 70801 INSTALL EQUIP & SERVICES CULINARY ARTS PROG BLDG 51 ALBION CF ORLEANS COUNTY	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692	2/11/2016	3/17/2017	APPROVED	12/8/2016		OSC	\$11,621.00	\$11,621.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928E	AMENDMENT	CO #4 71097 - MAGNETIC STARTER FOR EF-D INSTALL EQUIP & SERVICES CULINARY PROGRAM BLDG 51 ALBION CORRECTIONAL FACILITY	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692		4/1/2017	APPROVED	3/23/2017		OSC	\$1,846.00	\$1,846.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44928P	AMENDMENT	CO#1 PROVIDE BACKFLOW PREVENTER INSTALL EQUIPMENT CULINARY ARTS PROGRAM BLDG 51 ALBION CF ORLEANS COUNTY	T BELL CONSTRUCTION CORP	45 REGENEY OAKS BLVD ROCHESTER, NY 14624	2/11/2016	3/17/2017	APPROVED	11/15/2016		OSC	\$6,980.00	\$6,980.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44931C	ORIGINAL	UPGRADE PERIMETER SECURITY TOWERS ATTICA CF ATTICA WYOMING COUNTY (GC)	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	4/25/2016	1/10/2019	APPROVED	4/25/2016		OSC	\$4,449,655.00	\$4,449,655.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44931E	ORIGINAL	UPGRADE PERIMETER SECURITY TOWERS ATTICA CF ATTICA NY WYOMING COUNTY (E)	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692	4/25/2016	1/10/2019	APPROVED	4/25/2016		OSC	\$668,765.00	\$668,765.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44931P	ORIGINAL	UPGRADE PERIMETER SECURITY TOWERS ATTICA CF ATTICA NY WYOMING COUNTY (P)	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA, NY 14224	4/25/2016	1/10/2019	APPROVED	4/25/2016		OSC	\$279,000.00	\$279,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44933C	ORIGINAL	REHAB NON-CONTACT VISIT SPACE ADMIN BLDG 1 AUBURN CF CAYUGA COUNTY	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212	5/20/2016	12/2/2018	APPROVED	5/20/2016		OSC	\$848,900.00	\$848,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44933E	AMENDMENT	CO# 70582 RELOCATE CONDUIT REHAB NON-CONTACT VISIT SPACE ADMIN BLDG 1 AUBURN CF CAYUGA COUNTY	KYLE R LAWRENCE ELECTRIC INC	101 HYDE PARKWAY PALMYRA, NY 14522	5/20/2016	12/2/2018	APPROVED	10/19/2016		OSC	\$9,832.00	\$9,832.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44933E	AMENDMENT	CO #2 PHASE 2 PARTITION SET UP ADDITIONAL WORK REHABILITATE NON-CONTACT VISIT SPACE ADMIN1	KYLE R LAWRENCE ELECTRIC INC	101 HYDE PARKWAY PALMYRA, NY 14522		12/5/2018	APPROVED	3/10/2017		OSC	\$2,769.00	\$2,769.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44933E	ORIGINAL	REHAB NON-CONTACT VISIT SPACE ADMIN BLDG 1 AUBURN CF CAYUGA COUNTY	KYLE R LAWRENCE ELECTRIC INC	101 HYDE PARKWAY PALMYRA, NY 14522	5/20/2016	12/2/2018	APPROVED	5/20/2016		OSC	\$301,846.00	\$301,846.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44933H	ORIGINAL	REHAB NON-CONTACT VISIT SPACE ADMIN BLDG 1 AUBURN CF CAYUGA COUNTY	KING & KING MECHANICAL INC	16 FAIRWAY DR AUBURN, NY 13021	5/20/2016	12/1/2018	APPROVED	5/20/2016		OSC	\$352,708.00	\$352,708.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44935C	AMENDMENT	CO#1 CTRL 70163 CREDIT TO NYS REPLACE METAL AND EPDM ROOFS CAYUGA CF	NEW BRITAIN ROOFING CO INC	2 WINDY KNOLL LOWMAN, NY 14861	11/9/2015	10/8/2018	APPROVED	7/14/2016		OSC	(\$14,804.00)	\$14,804.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44941E	ORIGINAL	UPGRADE HEATING SYSTEM ELECTRICAL BUILDINGS 131 & 136 WILLARD DRUG TREATMENT CENTER	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON, NY 13803	5/4/2016	12/15/2017	APPROVED	5/4/2016		OSC	\$54,500.00	\$54,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44941H	ORIGINAL	UPGRADE HEATING SYSTEM HVAC BUILDINGS 131 & 136 WILLARD DRUG TREATMENT CENTER	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	5/4/2016	12/15/2017	APPROVED	5/4/2016		OSC	\$457,000.00	\$457,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44943E	AMENDMENT	CO# 70188 LED WALL FIXTURES REPLACE ROOF BLDG 811214 WYOMING CF (E)	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO, NY 14519	12/14/2015	1/22/2018	APPROVED	7/13/2016		OSC	\$26,356.00	\$26,356.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44945E	AMENDMENT	CO#1-CONTROL#70233-MODIFY TRANSFER SWITCH-UPGRADE RMU ELEVATORS AND ELECTRICAL SYSTEM WENDE CF	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692	8/21/2015	4/19/2017	APPROVED	7/27/2016		OSC	\$5,232.00	\$5,232.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44945E	AMENDMENT	CO# 70224 ADDITIONAL RELAYS UGRADE RMU ELEVATORS AND ELECTRICAL SYSTEM WENDE CF	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692	8/21/2015	4/19/2017	APPROVED	7/11/2016		OSC	\$5,932.00	\$5,932.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44945H	AMENDMENT	CO#1 70677 CREDIT TO NYS UPGRADE RMU ELEVATORS & ELECTRICAL SYSTEM WENDE CF ERIE COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	8/21/2015	4/19/2017	APPROVED	12/13/2016		OSC	(\$1,169.00)	\$1,169.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44945P	AMENDMENT	CO #3 71017 - CREDIT FOR SPRINKLER HEAD UPGRADE RMU ELEVATORS AND ELECTRICAL SYSTEM WENDE CORRECTIONAL FACILITY	MKS PLUMBING CORP	19 RANSIER DR WEST SENEGA, NY 14224	8/21/2015	4/19/2017	APPROVED	3/23/2017		OSC	(\$1,546.00)	\$1,546.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44946E	AMENDMENT	CO#1 CTRL 70368 REPLACE AIR CONDITIONING UNITS ADMIN BLDG 103 WATERTOWN CF	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	5/1/2015	12/31/2016	APPROVED	7/28/2016		OSC	\$1,891.00	\$1,891.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44947E	AMENDMENT	CO #1 70934 REPLACE CHILLERADMIN BLDG 1 ULSTER CF PROVIDE ELEC/FIRE ALARMFOR TEMP AIR	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND, NY 12528	5/17/2016	10/30/2018	APPROVED	3/6/2017		OSC	\$19,401.00	\$19,401.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44947E	ORIGINAL	REPLACE CHILLER ADMIN BUILDING 1 @ ULSTER CF ULSTER COUNTY	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND, NY 12528	5/17/2016	10/30/2018	APPROVED	5/17/2016		OSC	\$56,300.00	\$56,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44947H	AMENDMENT	CO #1 70933 REPLACE CHILLER ADMINISTRATION BLDG 1 ULSTER CORRECTIONAL FACILITY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	5/17/2016	10/30/2018	APPROVED	3/28/2017		OSC	\$83,115.00	\$83,115.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44947H	ORIGINAL	REPLACE CHILLER ADMIN BUILDING 1 @ ULSTER CF ULSTER COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	5/17/2016	10/30/2018	APPROVED	5/17/2016		OSC	\$617,617.00	\$617,617.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D44948C	ORIGINAL	REPLACE STANDING SEAM METAL ROOFS BLDGS 1 & 4 & 8 & 10 & 10 THRU 19 ULSTER COUNTY	MONPAT CONSTRUCTION INC	157-21 HORACE HARDING EXPWY FLUSHING, NY 11367	4/25/2016	2/25/2018	APPROVED	4/25/2016		OSC	\$5,580,000.00	\$5,580,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44953C	AMENDMENT	CO#1 CTRL70085 NEW ACCESS DOORS REHABILITATE SHOWERS HOUSING DORMS 567 OGDENSBURG CF	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOVERNEUR, NY 13642-4309	7/22/2015	6/6/2017	APPROVED	6/21/2016		OSC	\$10,502.00	\$10,502.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44953H	AMENDMENT	CO# 70644 EXHAUST DUCT CLEANING REHABILITATE SHOWERS HOUSING DORMS 567 OGDENSBURG CF ST LAWRENCE COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG, NY 13669	7/22/2015	6/6/2017	APPROVED	11/4/2016		OSC	\$14,001.00	\$14,001.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44956C	ORIGINAL	REPLACE SUPPLY/RETURN HOT/COLD WATER PIPING BLDG 143144152 GROVELAND CF LIVINGSTON COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	7/27/2016	7/2/2019	APPROVED	7/27/2016		OSC	\$1,778,200.00	\$1,778,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44956E	ORIGINAL	REPLACE SUPPLY/RETURN HOT/COLD WATER PIPING BLDG 143144152 GROVELAND CF LIVINGSTON COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER, NY 14611	7/27/2016	7/2/2019	APPROVED	7/27/2016		OSC	\$365,800.00	\$365,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44956H	ORIGINAL	REPLACE SUPPLY/RETURN HOT/COLD WATER PIPING BLDG 143144152 GROVELAND CF LIVINGSTON COUNTY	NAVALIS COMPANY INC	DBA COGENIC MECHANICAL 405 LVELL AVE ROCHESTER, NY 14606	7/27/2016	7/2/2019	APPROVED	7/27/2016		OSC	\$71,575.00	\$71,575.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44956H	AMENDMENT	CO #1 70984 CABINET REPLACE SUPPLY/RETURN HOT/COLD WATER PIPING BLDG 143144152 GROVELAND CORRECTIONAL FACILITY	NAVALIS COMPANY INC	DBA COGENIC MECHANICAL 405 LVELL AVE ROCHESTER, NY 14606	7/27/2016	7/2/2019	APPROVED	2/8/2017		OSC	\$17,364.00	\$17,364.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D44956P	ORIGINAL	REPLACE SUPPLY/RETURN HOT/COLD WATER PIPING BLDG 143144152 GROVELAND CF LIVINGSTON COUNTY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482	7/27/2016	7/2/2019	APPROVED	7/27/2016		OSC	\$723,900.00	\$723,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44962C	AMENDMENT	CO#1 70473 REPLACE ROOFS BLDGS 46 & 11 BLOCKS I & G ELMIRA CF CHEMUNG COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS, NY 12801	4/25/2016	12/26/2017	APPROVED	9/28/2016		OSC	\$28,253.00	\$28,253.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44962C	AMENDMENT	CO #2 CTRL 70979 REPLACE ROOFS BLDGS 46 & 11 I BLOCK & G BLOCK ELMIRA CORRECTIONAL FACILITY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS, NY 12801	4/25/2016	12/26/2017	APPROVED	3/17/2017		OSC	\$58,319.00	\$58,319.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44962C	ORIGINAL	REPLACE ROOFS BUILDINGS 46 & 11 I BLOCK & G BLOCK ELMIRA CF	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS, NY 12801	4/25/2016	12/26/2017	APPROVED	4/25/2016		OSC	\$959,776.00	\$959,776.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44963C	ORIGINAL	REPLACE COOLERS/FREEZERS MESS HALL BLDG 16 ELMIRA CF (C)	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	5/11/2016	11/16/2018	APPROVED	5/11/2016		OSC	\$1,196,900.00	\$1,196,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44963E	ORIGINAL	REPLACE COOLERS/FREEZERS MESS HALL BLDG 16 ELMIRA CF (E)	NELCORP ELECTRICAL CONTRACTING CORP	2500 WATSON BLVD ENDWELL, NY 13760	5/11/2016	11/16/2018	APPROVED	5/11/2016		OSC	\$81,863.00	\$81,863.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44963H	ORIGINAL	REPLACE COOLERS/FREEZERS MESS HALL BLDG 16 ELMIRA CF (H)	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	5/11/2016	11/16/2018	APPROVED	5/11/2016		OSC	\$235,000.00	\$235,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44964C	AMENDMENT	CO#1 70256 RELOCATE POWER POLES PROVIDE ADMIN USE BRIDGE & TRAIL VANDER WHACKER MT WILD FOREST ESSEX COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	4/21/2016	2/13/2017	NON APPROVED	7/21/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$88,000.00	\$88,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44964C	AMENDMENT	CO#1 70256 RESUBMIT RELOCATE PWR POLES PROVIDE ADMIN USE BRIDGE&TRAIL VANDER WHACKER MT WILD FOREST	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	4/21/2016	2/13/2017	APPROVED	7/26/2016		OSC	\$71,924.00	\$71,924.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44964C	AMENDMENT	CO #2 71011 NCTE PROVIDE ADMINISTRATIVE USE BRIDGE & TRAIL CONSTRUCTION VANDER WHACKER MT WILD FOREST	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831		8/31/2017	NON APPROVED	2/15/2017	- REQUIRED JUSTIFICATIONS	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44964C	AMENDMENT	CO #3 NCTE PROVIDE ADMIN USE BRIDGE & TRAIL CONSTRUCTION VANDER WHACKER MT WILD FOREST	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831		8/31/2017	APPROVED	3/29/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D44964C	ORIGINAL	PROVIDE ADMINISTRATIVE USE BRIDGE & TRAIL CONSTRUCTION VANDER WHACKER MT WILD FOREST	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	4/21/2016	2/13/2017	APPROVED	4/28/2016		OSC	\$818,300.00	\$818,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44965C	AMENDMENT	CO#1 CTRL 70334 CREDIT- REPLACE ROOF GEN CONSTRUCTION BLDGS 90 102 & 105 WATERTOWN CF	RSI ROOFING INC	44 COUNTY RTE 9 GOUVERNEUR, NY 13642-3580	11/30/2015	2/6/2017	APPROVED	8/19/2016		OSC	(\$3,775.00)	\$3,775.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44969C	ORIGINAL	RENOVATE SHU AND LOBBY ELEVATORS GREEN HAVEN CF DUTCHESS COUNTY	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS, NY 10928	11/4/2016	12/13/2019	APPROVED	11/4/2016		OSC	\$281,700.00	\$281,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44969E	ORIGINAL	RENOVATE SHU & LOBBY ELEVATORS GREEN HAVEN CF DUTCHESS COUNTY	STLSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	11/4/2016	12/13/2019	APPROVED	11/4/2016		OSC	\$265,868.00	\$265,868.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44969H	ORIGINAL	RENOVATE SHU & LOBBY ELEVATORS GREEN HAVEN CF DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533	11/4/2016	12/13/2019	APPROVED	11/4/2016		OSC	\$82,100.00	\$82,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44969P	ORIGINAL	RENOVATE SHU & LOBBY ELEVATORS GREEN HAVEN CF DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533	11/4/2016	12/13/2019	APPROVED	11/4/2016		OSC	\$18,200.00	\$18,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D44969U	ORIGINAL	RENOVATE SHU & LOBBY ELEVATORS GREEN HAVEN CF DUTCHESS COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13898 NEWARK, NJ 07188	11/4/2016	12/13/2019	APPROVED	11/4/2016		OSC	\$2,090,418.00	\$2,090,418.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44975C	AMENDMENT	CO#1 70235 WATER FILTER CABINETS REHABILITATE KITCHEN GOUVERNEUR CF ST LAWRENCE COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	3/18/2016	3/18/2017	APPROVED	8/9/2016		OSC	\$7,213.00	\$7,213.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44975C	AMENDMENT	CO# 70680 ACCESS PANELS REHABILITATE KITCHEN GOUVERNEUR CF ST LAWRENCE COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	3/18/2016	3/18/2017	APPROVED	11/1/2016		OSC	\$6,596.00	\$6,596.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44975E	AMENDMENT	CONTROL 71088- OVEN ELECTRICAL REHABILITATE KITCHEN GOUVERNEUR CF ST LAWRENCE COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON, NY 13625-3106		3/28/2017	APPROVED	3/23/2017		OSC	\$3,294.00	\$3,294.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44975P	AMENDMENT	CO#1 CTRL#70244 REHABILITATE KITCHEN GOUVERNEUR CF ST LAWRENCE COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG, NY 13669	3/18/2016	3/18/2017	APPROVED	7/26/2016		OSC	\$8,892.00	\$8,892.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44975P	AMENDMENT	CO#2 70830 TE & REPAIR FLOOR DRAIN REHABILITATE KITCHEN GOUVERNEUR CF ST LAWRENCE COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG, NY 13669		3/30/2017	APPROVED	12/21/2016		OSC	\$2,072.00	\$2,072.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44975P	AMENDMENT	CO #3 70951 REHABILITATE KITCHEN GOUVERNEUR CORRECTIONAL FACILITY	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG, NY 13669	3/18/2016	3/30/2017	APPROVED	2/15/2017		OSC	\$8,560.00	\$8,560.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44980C	AMENDMENT	CO#69860 CREDIT REPLACE ROOFS SIDINGS DOORS & WINDOWS @ BROOKWOOD SC	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	8/31/2015	10/26/2016	APPROVED	4/29/2016		OSC	(\$2,577.00)	\$2,577.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44985E	ORIGINAL	PROVIDE SUMMER BOILER POWER HOUSE BLDG 28 ELMIRA CF CHEMUNG COUNTY	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON, NY 13803	10/20/2016	6/2/2018	APPROVED	10/20/2016		OSC	\$84,900.00	\$84,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44985H	ORIGINAL	PROVIDE SUMMER BOILER POWER HOUSE BLDG 28 ELMIRA CF CHEMUNG COUNTY	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	10/20/2016	6/2/2018	APPROVED	10/20/2016		OSC	\$2,917,100.00	\$2,917,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44986C	ORIGINAL	REPLACE WATER DISTRIBUTION SYSTEM ELMIRA CF CHEMUNG COUNTY	RB ROBINSON CONTRACTING INC	535 ITHACA ROAD CANDOR, NY 13743	4/28/2016	9/27/2018	APPROVED	4/28/2016		OSC	\$4,258,701.00	\$4,258,701.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44986P	ORIGINAL	REPLACE WATER DISTRIBUTION SYSTEM (P) ELMIRA CF	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	4/28/2016	9/27/2018	APPROVED	4/28/2016		OSC	\$1,496,000.00	\$1,496,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44988C	AMENDMENT	CO#4 CTRL 69747 CREDIT TO NY'S REPLACE ROOFS ANNEX BLDG 1 TABERG RC FOR GIRLS ONEIDA CNTY	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOOHESVILLE, NY 12186	4/22/2015	8/25/2016	APPROVED	4/29/2016		OSC	(\$4,602.00)	\$4,602.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44994H	AMENDMENT	CO#3 70487 DHW MIXING VALUE UPGRADE DDC SYSTEM S-BLOCK BLDG 6 & 29 LAKEVIEW CF CHAUTAQUA COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	11/25/2015	1/4/2018	APPROVED	10/26/2016		OSC	\$38,918.00	\$38,918.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44994H	AMENDMENT	CO#2 70297 CREDIT UPGRADE DDC SYSTEM S-BLOCK BLDG 6 & 29 LAKEVIEW CF CHAUTAQUA COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	11/25/2015	1/4/2018	APPROVED	8/8/2016		OSC	(\$4,893.00)	\$4,893.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44994H	AMENDMENT	CO#4 70822 CREDIT STRAINER UPGRADE DDC SYSTEM S-BLOCK BLDG 6 & 29 LAKEVIEW CF CHAUTAQUA COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	11/25/2015	1/4/2018	APPROVED	12/23/2016		OSC	(\$2,207.00)	\$2,207.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44994H	AMENDMENT	CO #5 70857 PROVIDE CREDIT FOR NOT INSTALLING THE DIFFERENTIAL PRESSURE LAKEVIEW CORRECTIONAL FACILITY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	11/25/2015	1/4/2018	APPROVED	1/31/2017		OSC	(\$1,252.00)	\$1,252.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44994H	AMENDMENT	CO#69832 CREDIT UPGRADE DDC SYSTEM S-BLOCK BLDG 6 & 29 LAKEVIEW CF CHAUTAQUA COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	11/25/2015	1/4/2018	APPROVED	5/2/2016		OSC	(\$7,551.00)	\$7,551.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D44996E	ORIGINAL	REPAIR/REPLACE UNDERGROUND HEATING LINE DOWNSTATE CF FISHKILL NY DUTCHESS COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	4/29/2016	1/13/2017	APPROVED	4/29/2016		OSC	\$63,979.00	\$63,979.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44996H	AMENDMENT	CO1-CTRL#70405- REPAIR/REPLACE UNDERGROUND HEATING LINE DOWNSTATE CF FISHKILL NY DUTCHESS COUNTY(HVAC)	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603	4/29/2016	1/13/2017	APPROVED	9/13/2016		OSC	\$9,151.00	\$9,151.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44996H	AMENDMENT	CO#2 70466 RETURN VALVES TO MANUFACTURER & PROVIDE CORRECT VALVES REPAIR/REPLACE UNDERGROUND HEAT LINE DOWNSTATE CF DUTCHESS COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603	4/29/2016	1/13/2017	APPROVED	11/21/2016		OSC	\$5,294.00	\$5,294.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44996H	AMENDMENT	CO #3 70997 NCTE REPAIR/REPLACE UNDERGROUND HEATING LINE DOWNSTATE CF FISHKILL NY DUTCHESS COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603		5/1/2017	APPROVED	1/31/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44996H	AMENDMENT	CO #3 CTRL 70931 REDESIGN MOIS REPAIR/REPLACE UNDERGROUND HEATING LINE DOWNSTATE CORRECTIONAL FACILITY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603	4/29/2016	5/1/2017	APPROVED	2/7/2017		OSC	\$5,937.00	\$5,937.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44996H	AMENDMENT	CO #7 70944 REPAIR/REPLACE UNDERGROUND HEATING LINE DOWNSTATE CORRECTIONAL FACILITY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603	4/29/2016	5/1/2017	APPROVED	3/16/2017		OSC	(\$62,500.00)	\$62,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D44996H	ORIGINAL	REPAIR/REPLACE UNDERGROUND HEATING LINE DOWNSTATE CF FISHKILL NY DUTCHESS COUNTY (H)	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603	4/29/2016	1/13/2017	APPROVED	4/29/2016		OSC	\$2,779,000.00	\$2,779,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45002C	AMENDMENT	CO#1 CTRL 70119 REUSE ROOF CURB REPLACE ROOFS N HOUSING UNITS OTISVILLE CF ORANGE COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS, NY 12801	11/23/2015	1/18/2017	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45002C	AMENDMENT	CO#2 70561 CREDIT TO NYS REPLACE ROOFS N HOUSING UNITS OTISVILLE CF ORANGE COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS, NY 12801	11/23/2015	1/18/2017	APPROVED	10/19/2016		OSC	(\$7,997.00)	\$7,997.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45002C	AMENDMENT	CO#3 70562 CREDIT SS SLEEVES AT GYP DECK BLDG 109115 OTISVILLE CF ORANGE COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS, NY 12801	11/23/2015	1/18/2017	APPROVED	11/8/2016		OSC	(\$1,170.00)	\$1,170.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45003C	AMENDMENT	CO# 69505 ASPHALT REPLACE PAVING C & D BLOCK RECREATION YARDS SHAWANGUNK CF	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	4/14/2015	10/11/2016	APPROVED	6/28/2016		OSC	\$7,509.00	\$7,509.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45003C	AMENDMENT	CO#4 NCTE REPLACE PAVING C & D BLOCK RECREATION YARDS SHAWANGUNK CORRECTIONAL FACILITY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401		4/13/2017	APPROVED	2/1/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45008C	AMENDMENT	CO#4 70688 RENOVATE MAIN LECTURE HALL BLDG 24 NYS POLICE ACADEMY ALBANY COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	12/7/2015	12/16/2016	APPROVED	11/15/2016		OSC	\$1,792.00	\$1,792.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45008C	AMENDMENT	CO# 70603 NCTE RENOVATE MAIN LECTURE HALL BLDG 24 NYS POLICE ACADEMY ALBANY COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110		12/16/2016	APPROVED	9/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45008C	AMENDMENT	CO#3 70488 RENOVATE MAIN LECTURE HALL BLDG 24 NYS POLICE ACADEMY ALBANY COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	12/7/2015	12/16/2016	APPROVED	12/13/2016		OSC	\$12,227.00	\$12,227.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45008C	AMENDMENT	CO#69978 INSTALL STEEL BRACING RENOVATE MAIN LECTURE HALL BLDG 24 NYS POLICE ACADEMY ALBANY COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	12/7/2015	10/17/2016	APPROVED	4/29/2016		OSC	\$31,543.00	\$31,543.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45008E	AMENDMENT	CO# 70604 NCTE RENOVATE MAIN LECTURE HALL BLDG 24 NYS POLICE ACADEMY ALBANY COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182		12/16/2016	APPROVED	9/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45008H	AMENDMENT	CO#1 70809 NCTE NEW WORK CONVERT STAND ALONE EBI SYSTEM RENOVATE LECTURE HALL BLDG 24 NYS POLICY ACADEMY ALBANY COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150		12/31/2016	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45009C	AMENDMENT	CO# 70408 CHANGE CASEWORK PROVIDE MEDICAL/DENTAL & OFFICE SPACE MACCORMICK SC TOMPKINS COUNTY	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	3/28/2016	12/10/2017	APPROVED	10/20/2016		OSC	\$27,416.00	\$27,416.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45009E	AMENDMENT	CO #1 CTRL 71128 EXTEND DATA LINE PROVIDE MEDICAL/DENTAL & OFFICE MACCORMICK SC (E)	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	3/28/2016	12/10/2017	APPROVED	3/28/2017		OSC	\$18,565.00	\$18,565.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45009H	AMENDMENT	CO #1 71047 PROVIDE MEDICAL/DENTAL & OFFICE SPACE MACCORMICK SECURE CENTER TOMPKINS COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	3/28/2016	12/10/2017	APPROVED	3/20/2017		OSC	\$16,048.00	\$16,048.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45009P	AMENDMENT	CO#1 ADD BATHROOM IN NEW ADMIN AREA-PER CODE MAC CORMICK SC TOMPKINS COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	3/28/2016	12/10/2017	APPROVED	12/7/2016		OSC	\$16,040.00	\$16,040.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45015H	AMENDMENT	CO#2 70667 NOTE WORKERS COMPENSATION TENANT RENOVATIONS MENANDS ALBANY COUNTY	T MCELLIGOTT INC	589 RIVER ST TROY, NY 12180		11/30/2015	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45015P	AMENDMENT	CO 1 70386 NO COST TIME EXTENSION WORKERS COMP TENANT RENOVATIONS	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY, NY 12303		12/23/2015	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45017C	AMENDMENT	CO#1 CTRL 70184 CREDIT TO NYS PROVIDE BAR SCREEN BLDG 192 WYOMING CF	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	3/30/2016	2/23/2017	APPROVED	7/14/2016		OSC	(\$488.00)	\$488.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45017C	AMENDMENT	CO#2 70384 PROVIDE BAR SCREEN BLDG 192 WYOMING CF	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	3/30/2016	2/23/2017	APPROVED	8/30/2016		OSC	\$37,086.00	\$37,086.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45017C	AMENDMENT	CO#3 70480 12 CHANNELS PROVIDE BAR SCREEN BLDG 192 WYOMING CF WYOMING COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	3/30/2016	2/23/2017	APPROVED	10/11/2016		OSC	\$46,082.00	\$46,082.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45017C	AMENDMENT	CO #04 RELOCATE GATE VALVE PROVIDE BAR SCREEN BLDG 192 WYOMING CORRECTIONAL FACILITY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		2/15/2017	APPROVED	1/12/2017		OSC	\$60,969.00	\$60,969.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45017E	AMENDMENT	CO# 70541 TYPE C LIGHT FIXTURE PROVIDE BAR SCREEN BLDG 192 WYOMING CF WYOMING COUNTY	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692	3/30/2016	2/23/2017	APPROVED	10/3/2016		OSC	\$1,971.00	\$1,971.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45017E	AMENDMENT	CO# 2 70752 PROVIDE 3 POWER OUTLETS PROVIDE BAR SCREEN WYOMING CF WYOMING COUNTY	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692	3/30/2016	2/23/2017	APPROVED	12/8/2016		OSC	\$3,955.00	\$3,955.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45017H	AMENDMENT	CO#1 70620 PROVIDE BAR SCREEN BLDG 192 WYOMING CF WYOMING COUNTY	NAVALIS COMPANY INC	DBA COGENIC MECHANICAL 405 LVELL AVE ROCHESTER, NY 14606	3/30/2016	2/23/2017	APPROVED	1/17/2017		OSC	\$55,636.00	\$55,636.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45026C	AMENDMENT	CO #2 71120 TRAILER PADS NEED TO BE RELOCATED REGION 10 VARIOUS LOCATIONS	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE, NY 11801	6/29/2015	11/26/2016	APPROVED	3/20/2017		OSC	(\$1,156.00)	\$1,156.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45027C	AMENDMENT	CO#2 70815 2ND OPTION RENEWAL/UPDATE FACTORS-JOB ORDER CONTRACTING (JOC) AREA 7	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607		1/16/2018	APPROVED	1/5/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45028C	AMENDMENT	CO #2-CONTROL#70816-2ND OPTION RENEWAL/UPDATE FACTORS-JOB ORDER CONTRACTING (JOC) AREA 8 (GC)	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607		1/16/2018	APPROVED	1/5/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45031C	AMENDMENT	CO #2-CTL#70806-2ND OPTION RENEWAL PARTIAL FUNDING&TIME&FACTOR UPDATE-JOB ORDER CONTRACT-AREA 1 GC	CORBEX INC	351 DENTON AVE NEW HYDE PARK, NY 11040		1/22/2018	APPROVED	3/6/2017		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45031H	AMENDMENT	JOB ORDER CONTRACTING AREA 1 HVAC	ZOI CONTRACTING INC	267 44TH STREET BROOKLYN, NY 11232	2/19/2015	2/17/2017	APPROVED	10/11/2016		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45031H	AMENDMENT	CO #3-CTL#70924-2ND OPTION RENEWAL/UPDATE FACTORS-JOB ORDER CONTRACTING AREA 1 HVAC	ZOI CONTRACTING INC	267 44TH STREET BROOKLYN, NY 11232		2/19/2018	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45031T	AMENDMENT	CO#2-CTL#70197-1ST OPT RENEWAL FUNDING- JOB ORDER CONTRACT-AREA 1-2 ROOFING&APPURTENANT WORK	CORBEX INC	351 DENTON AVE NEW HYDE PARK, NY 11040	2/19/2015	2/17/2017	APPROVED	7/7/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45031T	AMENDMENT	CO #3-CTL#70923-2ND OPTION RENEWAL/UPDATE FACTORS-JOB ORDER CONTRACTING AREA 1 @	CORBEX INC	351 DENTON AVE NEW HYDE PARK, NY 11040		2/19/2018	APPROVED	2/16/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45032C	AMENDMENT	CO#1 CTRL 70460 MATERIAL SUBSTITUTE REPLACE ROOF TROOP D HQ ONEIDA COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	5/25/2016	4/17/2017	NON APPROVED	9/9/2016	NON-APPROVED PER AGENCY REQUEST. CO TOTAL DOES NOT MATCH BACKUP DOCUMENTATION. BACKUP PROVIDED DOES NOT SUPPORT LINE ITEM QUANTITY/PRICES IN THE CO.	OSC	(\$229.00)	\$229.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45032C	AMENDMENT	CO#2 70460 REPLACE RED COPPER ROOF IN LIEU OF TIN-ZINC COPPER TROOP D ONEIDA COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	5/25/2016	4/17/2017	APPROVED	10/11/2016		OSC	(\$249.00)	\$249.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45032C	ORIGINAL	REPLACE ROOF TROOP D HQ ONEIDA	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	5/25/2016	4/17/2017	APPROVED	5/25/2016		OSC	\$1,067,000.00	\$1,067,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45032C	ORIGINAL	REPLACE ROOF TROOP D HQ ONEIDA	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	5/16/2016	3/27/2017	NON APPROVED	5/16/2016	-DOCUMENTS REQUIRED BY OSC	OSC	\$1,067,000.00	\$1,067,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45032E	ORIGINAL	REPLACE ROOF TROOP D HQ ONEIDA	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	5/25/2016	4/17/2017	APPROVED	5/25/2016		OSC	\$58,800.00	\$58,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45032E	AMENDMENT	CO#1 70380 REHANG LIGHTS REPLACE ROOF TROOP D HQ ONEIDA COUNTY	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	5/25/2016	4/17/2017	APPROVED	11/16/2016		OSC	\$11,024.00	\$11,024.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45032E	AMENDMENT	CO#1 70554 DELETE WORK REQUIRED PROVIDE CREDIT FOR WORK & INS NYS POLICE ONEIDA COUNTY	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	5/25/2016	4/17/2017	APPROVED	11/10/2016		OSC	(\$500.00)	\$500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45032E	ORIGINAL	NEW CONTRACT REPLACE ROOF TROOP D HQ ONEIDA	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	5/16/2016	3/27/2017	NON APPROVED	5/16/2016	-DOCUMENTS REQUIRED BY OSC	OSC	\$58,800.00	\$58,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45032H	ORIGINAL	REPLACE ROOF TROOP D HQ ONEIDA	AIRSIDE TECHNOLOGY CORP	6399 MOLLY RD STE A EAST SYRACUSE, NY 13057	5/25/2016	4/17/2017	APPROVED	5/25/2016		OSC	\$315,000.00	\$315,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45032H	AMENDMENT	CO#1 CREDIT TO NYS REPLACE ROOF TROOP D HQ ONEIDA COUNTY	AIRSIDE TECHNOLOGY CORP	6399 MOLLY RD STE A EAST SYRACUSE, NY 13057	5/25/2016	4/17/2017	APPROVED	10/28/2016		OSC	(\$1,002.00)	\$1,002.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45032H	ORIGINAL	REPLACE ROOF TROOP D HQ ONEIDA	AIRSIDE TECHNOLOGY CORP	6399 MOLLY RD STE A EAST SYRACUSE, NY 13057	5/16/2016	3/27/2017	NON APPROVED	5/16/2016	-DOCUMENTS REQUIRED BY OSC	OSC	\$315,000.00	\$315,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45032P	ORIGINAL	REPLACE ROOF TROOP D HQ ONEIDA	AIRSIDE TECHNOLOGY CORP	6399 MOLLY RD STE A EAST SYRACUSE, NY 13057	5/25/2016	4/17/2017	APPROVED	5/25/2016		OSC	\$35,000.00	\$35,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45032P	AMENDMENT	CO#1 CREDIT TO NYS REPLACE ROOF TROOP D HQ ONEIDA COUNTY	AIRSIDE TECHNOLOGY CORP	6399 MOLLY RD STE A EAST SYRACUSE, NY 13057	5/25/2016	4/17/2017	APPROVED	10/28/2016		OSC	(\$600.00)	\$600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45032P	ORIGINAL	REPLACE ROOF TROOP D HQ ONEIDA	AIRSIDE TECHNOLOGY CORP	6399 MOLLY RD STE A EAST SYRACUSE, NY 13057	5/16/2016	3/27/2017	NON APPROVED	5/16/2016	-DOCUMENTS REQUIRED BY OSC	OSC	\$35,000.00	\$35,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45034C	AMENDMENT	CO# 70383 NCTE REPLACE ROOF BLDG 3 @ HARRIMAN STATE OFFICE CAMPUS ALBANY	EXPEDITE CONSTRUCTION & MANAGEMENT SERVICES INC	345 W 86TH ST STE 303 NEW YORK, NY 10024	10/31/2016	APPROVED	7/27/2016		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45035C	ORIGINAL	REPLACE CELL MANUAL RELEASE COMPONENTS BLD 3 UNITS ABD&E SULLIVAN CF SULLIVAN COUNTY	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188	5/9/2016	10/22/2018	APPROVED	5/9/2016		OSC	\$1,702,710.00	\$1,702,710.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D45043E	ORIGINAL	REPLACE HOT WATER HEATING SYSTEM DOT REGION 1 RT 4 & 43 THIRD AVE EXT RENSSELAER COUNTY	BRUNSWICK ELECTRIC INC	290 HOOSICK ST TROY, NY 12180	2/15/2017	1/11/2018	APPROVED	2/15/2017		OSC	\$27,812.00	\$27,812.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45043H	ORIGINAL	REPLACE HOT WATER HEATING SYSTEM DOT REGION 1 RT 4 & 43 THIRD AVE EXT RENSSELAER COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	2/15/2017	1/11/2018	APPROVED	2/15/2017		OSC	\$422,422.00	\$422,422.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45058C	ORIGINAL	REPLACE ROOF BLDG 34 MARY BROOKS LIVING RESIDENCE KINGSBORO PC KINGS COUNTY	BBR CONTRACTING CORP	163 22ND ST BROOKLYN, NY 11232-1105	12/21/2016	1/26/2018	APPROVED	12/21/2016		OSC	\$698,200.00	\$698,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45065E	ORIGINAL	REPLACE EXTERIOR LIGHTING NYS TROOP B HQ RAY BROOK	PERRAS CONSTRUCTION SERVICES INC	1909 STATE HWY 420 MASSENA, NY 13662	4/28/2016	4/23/2017	APPROVED	4/28/2016		OSC	\$370,527.00	\$370,527.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45066C	AMENDMENT	CO#4 70339 NOTE REPLACE FLOOR DRAINS & SEPTIC SYSTEM DOT REGION 2 HAMILTON COUNTY	ACTS II CONSTRUCTION INC	658 US HWY 11 GOUVERNEUR, NY 13642		10/20/2016	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45066C	AMENDMENT	CO#2 70183 RAISE MANHOLE FRAME/COVER REPLACE FLOOR DRAINS & SEPTIC SYSTEM DOT REGION 2 HAMILTON COUNTY	ACTS II CONSTRUCTION INC	658 US HWY 11 GOUVERNEUR, NY 13642	6/23/2015	10/20/2016	NON APPROVED	8/11/2016	NON APPROVED - DELAY IN AGENCY'S RESPONSE.	OSC	\$32,506.00	\$32,506.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45066C	AMENDMENT	CO#2 70183 RESUBMITTAL RAISE MANHOLE FRAME/COVER REPLACE FLOOR DRAINS&SEPTIC SYSTEM REG2 HAMILTON COUNTY	ACTS II CONSTRUCTION INC	658 US HWY 11 GOUVERNEUR, NY 13642	6/23/2015	10/20/2016	APPROVED	9/7/2016		OSC	\$33,421.00	\$33,421.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45069E	AMENDMENT	CO# 70741 NCTE UPGRADE COOLERS & FREEZERS BLDGS 121 & 14 WALLKILL CF ULSTER COUNTY	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN, NY 12586		1/31/2017	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45069H	AMENDMENT	CO#3 69134A SUPPLEMENT NCTE PROVIDE NEW BOX COOLER-UPGRADE COOLERS&FREEZERS BLDS 121 & 14 WALLKILL CF	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		8/27/2016	APPROVED	6/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45069H	AMENDMENT	CO# 70742 NCTE UPGRADE COOLERS & FREEZERS BLDGS 121 & 14 WALLKILL CF ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		1/31/2017	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45069H	AMENDMENT	CO #7 70430 NEW COOLER PROPERLY JOINED TO EXISTING BUILDING STRUCTURE/SAFETY & SECURITY WALLKILL CORRECTIONAL FACILITY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	12/3/2014	5/31/2017	APPROVED	2/28/2017		OSC	\$32,631.00	\$32,631.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45069H	AMENDMENT	CO #6 71031 NO COST TIME EXTENSION UPGRADE COOLERS & FREEZERS BLDG 121 & 14 WALLKILL CORRECTIONAL FACILITY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		5/31/2017	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45070C	ORIGINAL	REPLACE ROOFS BUILDING #S 13 & 56 & 126 @ COLLINS CF ERIE COUNTY	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE, NY 12186	5/3/2016	7/14/2018	APPROVED	5/3/2016		OSC	\$1,991,900.00	\$1,991,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45073C	AMENDMENT	CO#4 CTRL#69961 CREDIT PROVIDE STORAGE BUILDING REGION 2 HERKIMER	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE, NY 12137	11/16/2015	10/28/2016	APPROVED	7/25/2016		OSC	(\$5,849.00)	\$5,849.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45073C	AMENDMENT	CO#3-CONTROL #70047- UNDERLAYMENT BOARD CREDIT-PROVIDE STORAGE BUILDING DOT REGION 2 HERKIMER COUNTY	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE, NY 12137	11/16/2015	10/28/2016	APPROVED	5/31/2016		OSC	(\$6,000.00)	\$6,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45073C	AMENDMENT	CO#1CTRL#69960 PROVIDE STORAGE BUILDING REGION 2 HERKIMER	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE, NY 12137	11/16/2015	10/28/2016	APPROVED	5/23/2016		OSC	(\$5,417.00)	\$5,417.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45073C	AMENDMENT	69963 LABOR AND MATERIAL CREDIT FOR SLIT FENCE NOT INSTALLEDDOT REGION 2 STORAGE BLDG	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE, NY 12137	11/16/2015	10/28/2016	APPROVED	6/8/2016		OSC	(\$942.00)	\$942.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45076N	ORIGINAL	REHAB FIRE ALARM SYSTEMS & SPRINKLER PROTECTION ACADEMY OF FIRE SCIENCE SCHUYLER COUNTY	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON, NY 13803	10/6/2016	5/22/2018	APPROVED	10/6/2016		OSC	\$570,400.00	\$570,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45077C	ORIGINAL	REPLACE WINDOWS/MASONRY BLDG 1 PHASE 2 ACADEMY OF FIRE SCIENCE SCHUYLER COUNTY	HIGHLAND MASONRY AND RESTORATION INCORPORATED	33 RANSIER DR WEST SENECA, NY 14224	3/27/2017	11/7/2018	APPROVED	3/27/2017		OSC	\$808,200.00	\$808,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45079E	ORIGINAL	REPLACE STORM & SANITARY PIPING P1 88' LEVEL EMPIRE STATE PLAZA ALBANY COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	7/20/2016	7/30/2018	APPROVED	7/20/2016		OSC	\$480,100.00	\$480,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45079P	ORIGINAL	REPLACE STORM & SANITARY PIPING P1 88' LEVEL EMPIRE STATE PLAZA ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	7/20/2016	7/30/2018	APPROVED	7/20/2016		OSC	\$1,223,853.00	\$1,223,853.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45080C	ORIGINAL	PROVIDE SECURITY PERIMETER & STORAGE BLDG INDUSTRY SECURE CENTER MONROE COUNTY	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER, NY 14580	5/9/2016	8/9/2018	APPROVED	5/9/2016		OSC	\$953,800.00	\$953,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45080E	ORIGINAL	PROVIDE SECURITY PERIMETER & STORAGE BLDG INDUSTRY SECURE CENTER MONROE COUNTY	TY ELECTRIC CORP	464 PORTLAND AVE STE 2 ROCHESTER, NY 14605	5/9/2016	8/9/2018	APPROVED	5/9/2016		OSC	\$279,500.00	\$279,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45080H	ORIGINAL	PROVIDE SECURITY PERIMETER & STORAGE BLDG INDUSTRY SECURE CENTER MONROE COUNTY	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	5/9/2016	8/9/2018	APPROVED	5/9/2016		OSC	\$60,400.00	\$60,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45081C	ORIGINAL	REPLACE ROOFS & PROVIDE VARIOUS RENOVATIONS BLDGS 39 & 62 INDUSTRY LIMITED SECURE CENTER MONROE COUNTY	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER, NY 14580	8/9/2016	9/25/2017	APPROVED	8/9/2016		OSC	\$659,300.00	\$659,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45082C	AMENDMENT	CO#1-CTLI#70238-1(JOC) AREA 2 CONSTRUCTION EXTENSION	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN, NY 11232		8/19/2016	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45082E	AMENDMENT	CO #2-CONTROL#70811-2ND OPTION RENEWAL/UPDATE FACTORS-JOB ORDER CONTRACTING (JOC) AREA 2 (E)	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		1/22/2018	APPROVED	1/5/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45084H	AMENDMENT	CO#3 CTRL 70207 CONTRACT VALUE INCREASE JOB ORDER CONTRACTING - AREA 4	BROCKWAY MECHANICAL SYSTEMS I NC	102 TRADE RD PLATTSBURGH, NY 12901	1/22/2015	1/20/2017	NON APPROVED	8/31/2016	- NON APPROVED PER AGENCY REQUEST. AGENCY STATES THEY ARE RETHINKING THE PLANS FOR THIS CO AND MAY RESUBMIT AT A LATTER TIME.	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45085T	AMENDMENT	CO#2 CONTRACT INCREASE FOR 1ST RENEWAL OPTION'S FUNDING JOB ORDER CONTRACT AREA 5&6 ROOFING	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	1/16/2015	1/14/2017	APPROVED	9/15/2016		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45085T	AMENDMENT	CO #3-CONTROL#70814-2ND OPTION RENEWAL/UPDATE FACTORS-JOB ORDER CONTRACTING (JOC) AREA 5 (T)	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104		1/16/2018	APPROVED	1/5/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45090C	AMENDMENT	CO#1 CTRL#70324 REPLACE ROOFS BLDGS 23 28 37&REPAIR MASONRY WALL BLDG 29 HIGHLAND RESIDENTIAL CE	USA GENERAL CONTRACTORS CORP	980 DEHART PLACE ELIZABETH, NJ 07202	2/23/2016	12/7/2016	APPROVED	7/26/2016		OSC	\$14,436.00	\$14,436.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45090C	AMENDMENT	CO#2 70325 REPLACE ROOFS BLDGS 23 28 37 & REPAIR MASONRY WALL BLDG 29 HIGHLAND RC	USA GENERAL CONTRACTORS CORP	980 DEHART PLACE ELIZABETH, NJ 07202	2/23/2016	12/7/2016	APPROVED	9/6/2016		OSC	\$15,345.00	\$15,345.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45094C	AMENDMENT	CO# 70372 NCTE PROVIDE MISCELLANEOUS IMPROVEMENTS BLDG1 ELMIRA PC	ELMIRA STRUCTURES INC	66 PHILO RD W ELMIRA, NY 14903-9755		9/15/2016	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45097C	AMENDMENT	CO#1 CTRL 70328 CREDIT TO NYS PROVIDE DAYCARE CENTER BLDG 3 STATE CAMPUS ALBANY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	7/17/2015	11/8/2016	APPROVED	8/16/2016		OSC	(\$10,848.00)	\$10,848.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45097C	AMENDMENT	CO#10CTRL 70024 BASEMENT REDESIGN PROVIDE DAYCARE CENTER BLDG 3 STATE CAMPUS ALBANY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	7/17/2015	11/8/2016	APPROVED	5/20/2016		OSC	\$4,405.00	\$4,405.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45097C	AMENDMENT	CO#11 CTRL 70032 DELETE STUDS PROVIDE DAYCARE CENTER BLDG 3 STATE CAMPUS	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	7/17/2015	11/8/2016	APPROVED	5/27/2016		OSC	(\$1,580.00)	\$1,580.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45097E	AMENDMENT	CO#4-CTLI#70097-INSTALL DUCT SMOKE DET-PROVIDE DAYCARE CTR BLD#3 STATE OFFICE BUILDING CAMPUS ALBANY COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338	7/17/2015	11/8/2016	APPROVED	5/25/2016		OSC	\$2,303.00	\$2,303.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45097E	AMENDMENT	CO#3 CTRL#7005-REDESIGN BASEMENT-PROVIDE DAYCARE CTR BUILDING 3 SOB CAMPUS ALBANY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338	7/17/2015	11/8/2016	APPROVED	5/11/2016		OSC	\$7,879.00	\$7,879.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45097E	AMENDMENT	CO#2 CTRL#69965- REDESIGN BASEMENT- PROVIDE DAYCARE CTR BUILDING 3 STATE OFFICE BUILDING CAMPUS ALBANY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338	7/17/2015	11/8/2016	APPROVED	5/5/2016		OSC	\$19,998.00	\$19,998.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45097H	AMENDMENT	CO# 70270 DELETE MONITORS PROVIDE DAYCARE CENTER BUILDING 3 STATE OFFICE BUILDING CAMPUS ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	7/17/2015	11/8/2016	APPROVED	6/30/2016		OSC	(\$385.00)	\$385.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45097H	AMENDMENT	CO#7 CTRL 70542 ADD DUCT/INSULATION PROVIDE DAYCARE BLDG 3 STATE CAMPUS ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	7/17/2015	11/8/2016	APPROVED	9/29/2016		OSC	\$17,402.00	\$17,402.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45097H	AMENDMENT	CO#3 69899 VARIABLE SPEED BYPASS FEATURE PROVIDE DAYCARE CENTER BLDG 3 STATE CAMPUS	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	7/17/2015	11/8/2016	APPROVED	5/24/2016		OSC	\$31,499.00	\$31,499.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45097H	AMENDMENT	CO # 7 PROVIDE DAYCARE CENTER BLDG 3 DELETE DUCT DETECTORS IN AHU 123	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	7/17/2015	11/8/2016	APPROVED	5/31/2016		OSC	(\$1,055.00)	\$1,055.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45097H	AMENDMENT	CO# 69967 REDESIGN PROVIDE DAYCARE CENTER BUILDING 3 STATE OFFICE BUILDING CAMPUS ALBANY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	7/17/2015	11/8/2016	APPROVED	6/9/2016		OSC	\$17,815.00	\$17,815.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45097P	AMENDMENT	CO#4CTRL 69966 BASEMENT REDESIGN PROVIDE DAYCARE CENTER BLDG 3 STATE CAMPUS ALBANY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	7/17/2015	11/8/2016	APPROVED	5/20/2016		OSC	\$4,692.00	\$4,692.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45098C	ORIGINAL	REHAB ELEVATORS STATE EDUCATION BUILDING ALBANY COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE- VALLEY FALLS RD MELROSE, NY 12121	10/31/2016	4/2/2019	APPROVED	10/31/2016		OSC	\$161,400.00	\$161,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45098E	ORIGINAL	REHAB ELEVATORS STATE EDUCATION BUILDING ALBANY COUNTY	CDE ELECTRIC INC	PO BOX 204 CAIRO, NY 12413-0204	10/31/2016	4/2/2019	APPROVED	10/31/2016		OSC	\$140,230.00	\$140,230.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45098H	ORIGINAL	REHAB ELEVATORS STATE EDUCATION BLDG ALBANY COUNTY	KLD MECHANICAL INC	2768 DOELNER CIR CASTLETON, NY 12033	10/31/2016	4/2/2019	APPROVED	10/31/2016		OSC	\$66,100.00	\$66,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45098P	ORIGINAL	REHAB ELEVATORS STATE EDUCATION BUILDING ALBANY COUNTY	KLD MECHANICAL INC	2768 DOELNER CIR CASTLETON, NY 12033	10/31/2016	4/2/2019	APPROVED	10/31/2016		OSC	\$17,850.00	\$17,850.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45098U	ORIGINAL	REHAB ELEVATORS STATE EDUCATION BUILDING ALBANY COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13898 NEWARK, NJ 07188	10/31/2016	4/2/2019	APPROVED	10/31/2016		OSC	\$1,990,579.00	\$1,990,579.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D45099C	ORIGINAL	ROOF REPLACEMENT & STORMWATER REPAIRS BLDG 2 KINGSBORO PC KINGS COUNTY	BILTWEEL GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM, NY 11786	12/28/2016	2/9/2018	APPROVED	12/28/2016		OSC	\$2,773,800.00	\$2,773,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45101E	AMENDMENT	CO #1 70847 CONDUIT REHABILITATE WALLS&DOORS UNITS 1-8 FINGER LAKES RC LANSING NY TOMPKINS COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	3/25/2016	1/4/2018	APPROVED	3/24/2017		OSC	\$34,624.00	\$34,624.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45111C	AMENDMENT	CO# 70230 LAY DOWN AREA REPLACE HVAC SYSTEM TROOP B HEADQUARTERS RAY BROOK ESSEX COUNTY(C)	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	3/22/2016	8/9/2018	APPROVED	7/7/2016		OSC	\$24,692.00	\$24,692.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45111C	AMENDMENT	CO#2 70415 REVISE PARTITION TYPE REPLACE HVAC SYSTEM TROOP B HEADQUARTERS RAY BROOK ESSEX COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	3/22/2016	8/9/2018	APPROVED	8/31/2016		OSC	\$3,541.00	\$3,541.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45111C	AMENDMENT	CO#3 70631 ADD'L WORK REPLACE HVAC SYSTEM TROOP B HQ RAY BROOK ESSEX COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	3/22/2016	8/9/2018	APPROVED	12/19/2016		OSC	\$25,682.00	\$25,682.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45111C	AMENDMENT	CO #5 71048 WALL CHASES REPLACE HVAC SYSTEM TROOP B HEADQUARTERS RAY BROOK ESSEX COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	3/22/2016	8/9/2018	APPROVED	3/10/2017		OSC	\$22,041.00	\$22,041.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45111E	AMENDMENT	CO#1 70502 REPLACE HVAC SYSTEM TROOP B HEADQUARTERS RAY BROOK ESSEX COUNTY	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA, NY 12020-1360	3/22/2016	8/9/2018	APPROVED	9/30/2016		OSC	\$10,120.00	\$10,120.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D4511E	AMENDMENT	CO#2 CHANGE WIRING REPLACE HVAC SYSTEM TROOP B HQ RAY BROOK ESSEX COUNTY	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA, NY 12020-1360	3/22/2016	8/9/2018	APPROVED	11/15/2016		OSC	\$9,025.00	\$9,025.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D4511H	AMENDMENT	CO #1 70996 ADDED REPAIR WORK REPLACE HVAC SYST TROOP B HQ	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	3/22/2016	8/9/2018	APPROVED	3/10/2017		OSC	\$63,023.00	\$63,023.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45112B	ORIGINAL	ASBESTOS ABATEMENT WORK ORDER CONTRACT VARIOUS ALBANY OGS LOCATIONS ALBANY COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY, NY 12207	11/18/2016	2/19/2020	APPROVED	11/18/2016		OSC	\$2,434,875.00	\$2,434,875.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45121C	ORIGINAL	REPLACE ROOF C NYS POLICE RAY BROOK ESSEX COUNTY	RSI ROOFING INC	44 COUNTY RTE 9 GOVERNEUR, NY 13642-3580	7/15/2016	10/11/2018	APPROVED	7/15/2016		OSC	\$1,378,400.00	\$1,378,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45121E	ORIGINAL	REPLACE ROOF E NYS POLICE RAY BROOK ESSEX COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	7/15/2016	10/11/2018	APPROVED	7/15/2016		OSC	\$59,300.00	\$59,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45121H	ORIGINAL	REPLACE ROOF H NYS POLICE RAY BROOK ESSEX COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	7/15/2016	10/11/2018	APPROVED	7/15/2016		OSC	\$149,000.00	\$149,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45122E	ORIGINAL	PROVIDE EMERGENCY GENERATOR ST ALBANS VETERANS HOME 178-50 LINDEN BLVD JAMAICA QUEENS COUNTY	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN, NY 11232	7/22/2016	7/17/2017	APPROVED	7/22/2016		OSC	\$2,631,800.00	\$2,631,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45122E	AMENDMENT	CO #1 71117 PROVIDE EMERGENCY GENERATOR ST ALBANS VET HOME 178-50 LINDEN BLVD JAMAICA QUEENS COUNTY	JEMCO ELECTRICAL CONTRACTORS	271 42ND STREET BROOKLYN, NY 11232	11/5/2017		APPROVED	3/15/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45124C	ORIGINAL	ABATE HAZARDOUS MATERIALS & RENOVATE BLDG 4 STATE OFFICE BUILDING ALBANY COUNTY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	11/30/2016	1/28/2019	APPROVED	11/30/2016		OSC	\$31,510,018.00	\$31,510,018.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45124E	ORIGINAL	ABATE HAZARDOUS MATERIALS & RENOVATE BLDG 4 STATE OFFICE BUILDING ALBANY COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338	11/30/2016	1/28/2019	APPROVED	11/30/2016		OSC	\$4,299,180.00	\$4,299,180.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45124H	ORIGINAL	ABATE HAZARDOUS MATERIALS & RENOVATE BLDG 4 STATE OFFICE BUILDING ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	11/30/2016	1/28/2019	APPROVED	11/30/2016		OSC	\$8,878,700.00	\$8,878,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45124P	ORIGINAL	ABATE HAZARDOUS MATERIALS & RENOVATE BLDG 4 STATE OFFICE BUILDING ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	11/30/2016	1/28/2019	APPROVED	11/30/2016		OSC	\$1,733,400.00	\$1,733,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45126C	AMENDMENT	CO #1 71066 NCTE REPLACE TIME FOR STOP WORK ORDER STATE OB CAMPUS DEMOLISH BLD 2	APOLLO DISMANTLING SERVICES LLC	4511 HYDE PARK BLVD NIAGARA FALLS, NY 14305		7/5/2017	APPROVED	3/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45127C	AMENDMENT	CO#1 70701 ADD GLASS PANEL & WINDOW CLEANING@N/WEST/SREM EDIATE EXTERIOR ENVELOPE CONDS BLD 5 NYPI	APS CONTRACTORS INC	27 E 33RD ST PATERSON, NJ 07514	5/11/2016	5/11/2017	APPROVED	3/15/2017		OSC	\$84,295.00	\$84,295.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45127C	ORIGINAL	REMEDIAE EXTERIOR ENVELOPE CONDITIONS BLDG 5 NYPI	APS CONTRACTORS INC	27 E 33RD ST PATERSON, NJ 07514	5/11/2016	5/11/2017	APPROVED	5/11/2016		OSC	\$1,471,000.00	\$1,471,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45131C	ORIGINAL	REPLACE ROOF RIGS GNARESP CORNING TOWER ALBANY COUNTY	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK, NY 10018	1/17/2017	9/19/2018	APPROVED	1/17/2017		OSC	\$2,459,200.00	\$2,459,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45131E	ORIGINAL	REPLACE ROOF RIGS GNARESP CORNING TOWER ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	1/17/2017	9/19/2018	APPROVED	1/17/2017		OSC	\$234,647.00	\$234,647.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45133C	AMENDMENT	CO#4 CTRL 69857 ADDED STEEL SUPPORT REMOVE / REPLACE COOLING TOWER HUGHES STATE OB	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE, NY 13202	11/18/2015	8/1/2016	APPROVED	5/27/2016		OSC	\$10,479.00	\$10,479.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45133E	AMENDMENT	CO#1 CONTROL #69972-ADD ELECTRIC SERVICE FEEDERS- REMOVE/REPLACE COOLING TOWERS HUGHES STATE OB (E)	JB DANIEL LLC	POB 631 GENEVA, NY 14456	11/18/2015	8/1/2016	APPROVED	5/5/2016		OSC	\$1,427.00	\$1,427.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45136C	ORIGINAL	DECOMMISSION FIRING RANGE PHASE 2 WILLARD DRUG TREATMENT CENTER SENECA COUNTY	ENVIROTRAC LTD	5 OLD DOCK RD YAPHANK, NY 11980	12/28/2016	7/10/2017	APPROVED	12/28/2016		OSC	\$629,986.00	\$629,986.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45138E	ORIGINAL	INSTALL ELECTRICAL SERVICE & REPAIR CONCRETE FLOORS BLDG 112 ROCKLAND PC ROCKLAND COUNTY	STLSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	10/24/2016	5/28/2017	NON APPROVED	10/26/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$114,311.00	\$114,311.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D45138E	ORIGINAL	REBID INSTALL ELECTRIC SVC&REPAIR CONCRETE FLOORS BLD 112 ROCKLAND PC ORANGEBURG ROCKLAND COUNTY(E)	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	3/29/2017	10/31/2017	APPROVED	3/29/2017		OSC	\$134,000.00	\$134,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45139C	ORIGINAL	REPLACE MAIN SUBSTATION BANKS ABC STATE OFFICE CAMPUS ALBANY COUNTY (C)	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	12/29/2016	12/21/2018	APPROVED	12/29/2016		OSC	\$2,301,000.00	\$2,301,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45139C	AMENDMENT	BANKS A B & C REPLACEMENT MAIN SUBSTATION STATE PB CAMPUS	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	12/29/2016	12/21/2018	APPROVED	3/16/2017		OSC	(\$5,654.00)	\$5,654.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45139E	ORIGINAL	REPLACE MAIN SUBSTATION BANKS A B C STATE OFFICE CAMPUS ALBANY COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	12/29/2016	12/21/2018	APPROVED	12/29/2016		OSC	\$11,477,400.00	\$11,477,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45139H	ORIGINAL	REPLACE MAIN SUBSTATION BANKS ABC STATE OFFICE CAMPUS ALBANY (H)	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY, NY 12207	12/29/2016	12/21/2018	APPROVED	12/29/2016		OSC	\$53,576.00	\$53,576.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D45159C	ORIGINAL	REPLACE ROOF BUILDING 9 E & F BLOCKS GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	3/24/2017	9/23/2018	APPROVED	3/24/2017		OSC	\$998,600.00	\$998,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45164C	ORIGINAL	REPLACE ROOFS BLDGS 8081163200 WILLARD DRUG TREATMT FACILITY SENECA COUNTY	NBA CONSTRUCTION INC	283 EAST 3RD ST BROOKLYN, NY 11218	3/24/2017	5/25/2018	APPROVED	3/24/2017		OSC	\$495,000.00	\$495,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45165C	ORIGINAL	REPLACE ROOF BLDG 114/117 WILLARD DRUG TREATMENT CTR WILLARD NY SENECA COUNTY	NEW BRITAIN ROOFING CO INC	2 WINDY KNOLL LOWMAN, NY 14861	8/23/2016	10/12/2018	APPROVED	8/23/2016		OSC	\$1,403,200.00	\$1,403,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D45166P	ORIGINAL	PROVIDE INSTANTANEOUS HEATERS & CONTROLS BLDG 44 WILLARD DRUG TREATMENT CENTER SENECA COUNTY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482	11/3/2016	7/1/2017	APPROVED	11/3/2016		OSC	\$198,300.00	\$198,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45166P	AMENDMENT	CO #1 70964 NCTE PROVIDE INSTANTANEOUS HEATERS & CONTROLS BLDG 44 WILLARD DRUG TREATMENT CENTER	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482	11/24/2017		APPROVED	2/3/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45170C	ORIGINAL	REPLACE ROOF BUILDING NO 6 AUBURN CF CAYUGA COUNTY (GC)	EV ROOFING & CONSTRUCTION SUPPLY CORP	PO BOX 339 WESTMORELAND, NY 13490-0339	3/29/2017	9/28/2017	APPROVED	3/29/2017		OSC	\$222,000.00	\$222,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45184C	ORIGINAL	REHAB SHOWERS DORM BLDGS 3-7 & 1718 @ WYOMING CF REGION 4	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA, NY 14423	9/21/2016	7/18/2019	APPROVED	9/21/2016		OSC	\$1,499,800.00	\$1,499,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45184E	ORIGINAL	REHAB SHOWERS DORM BLDGS 3-7 & 1718 @ WYOMING CF REGION 4	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692	9/21/2016	7/18/2019	APPROVED	9/21/2016		OSC	\$122,000.00	\$122,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45184H	ORIGINAL	REHAB SHOWERS DORM BLDGS 3-7 & 1718 @ WYOMING CF REGION 4	NAVALIS COMPANY INC	DBA COGENIC MECHANICAL 405 LVELL AVE ROCHESTER, NY 14606	9/21/2016	7/18/2019	APPROVED	9/21/2016		OSC	\$264,700.00	\$264,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	D45184P	ORIGINAL	REHAB SHOWERS DORM BLDGS 3-7 & 1718 @ WYOMING CF REGION 4	NUMARCO INC	1021 MAPLE RD ELMA, NY 14059	9/21/2016	7/18/2019	APPROVED	9/21/2016		OSC	\$1,388,000.00	\$1,388,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45187C	ORIGINAL	REPLACE ROOFS BLDGS 145 147 148 GROVELAND CF LIVINGSTON COUNTY	NEW BRITAIN ROOFING CO INC	2 WINDY KNOLL LOWMAN, NY 14861	11/29/2016	12/23/2017	APPROVED	11/29/2016		OSC	\$457,700.00	\$457,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45191C	ORIGINAL	REPLACE WINDOWS BLDG 82 GROVELAND CF SONYEA NY LIVINGSTON COUNTY	VIEW-TECH INC	5010 CAMPUSWOOD DR EAST SYRACUSE, NY 13057	5/4/2016	10/26/2017	APPROVED	5/4/2016		OSC	\$851,980.00	\$851,980.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45191H	ORIGINAL	REPLACE WINDOWS BLDG 82 GROVELAND CF SONYEA NY LIVINGSTON COUNTY	NAVALIS COMPANY INC	DBA COGENIC MECHANICAL 405 LVELL AVE ROCHESTER, NY 14606	5/4/2016	10/26/2017	APPROVED	5/4/2016		OSC	\$177,900.00	\$177,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45192C	ORIGINAL	REHABILITATE ELEVATOR BUILDING 82 GROVELAND CF LIVINGSTON COUNTY - CG TRADE (6 TRADE)	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER, NY 14580	2/21/2017	1/22/2018	APPROVED	2/21/2017		OSC	\$433,700.00	\$433,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45192E	ORIGINAL	REHABILITATE ELEVATOR BUILDING 82 GROVELAND CF LIVINGSTON COUNTY - E TRADE (5 TRADE)	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER, NY 14611	2/21/2017	1/22/2018	APPROVED	2/21/2017		OSC	\$57,726.00	\$57,726.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45192H	ORIGINAL	REHABILITATE ELEVATOR BUILDING 82 GROVELAND CF LIVINGSTON COUNTY - H TRADE (5 TRADE)	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	2/21/2017	1/22/2018	APPROVED	2/21/2017		OSC	\$15,000.00	\$15,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45192P	ORIGINAL	REHABILITATE ELEVATOR BUILDING 82 GROVELAND CF LIVINGSTON COUNTY - P TRADE (5 TRADE)	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	2/21/2017	1/22/2018	APPROVED	2/21/2017		OSC	\$36,450.00	\$36,450.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45192U	ORIGINAL	REHABILITATE ELEVATOR BUILDING 82 GROVELAND CF LIVINGSTON COUNTY - U TRADE (5 TRADE)	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	2/21/2017	1/22/2018	APPROVED	2/21/2017		OSC	\$336,000.00	\$336,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45203C	ORIGINAL	REPLACE ROOFING SYSTEM WOOD SIDING PROGRAM BLDG 4 ALTONA CF CLINTON COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS, NY 12801	11/7/2016	2/5/2018	APPROVED	11/7/2016		OSC	\$749,776.00	\$749,776.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45205E	ORIGINAL	REPLACE DOMESTIC WATER HEATING SYSTEM BUILDING 4681113-19 CAPE VINCENT CF2 TRADE JEFFERSON COUNTY	NORSWORTHY ELECTRIC	453 TRIANGLE RD HAMMOND, NY 13646	3/21/2017	12/1/2018	APPROVED	3/21/2017		OSC	\$42,565.00	\$42,565.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45205P	ORIGINAL	REPLACE DOMESTIC WATER HEATING SYSTEM BUILDING 4681113-19 CAPE VINCENT CF 2 TRADE JEFFERSON COUNTY	J & A MECHANICAL CONTRACTORS INC	PO BOX 1037 OSWEGO, NY 13126-0537	3/21/2017	12/1/2018	APPROVED	3/21/2017		OSC	\$939,600.00	\$939,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45208C	ORIGINAL	REPAIR REPLACE LOCKING SYSTEM E-BLOCK BLD 2 CLINTON CF AREA 7 CLINTON COUNTY	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188	2/16/2017	3/22/2019	APPROVED	2/16/2017		OSC	\$917,300.00	\$917,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45209C	AMENDMENT	CO#1-CONTROL #70346- SKYLIGHT WORK-REPLACE ROOF BLDG 18 ELMIRA CF-CHEMUNG COUNTY	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE, NY 12186	5/11/2016	2/5/2017	APPROVED	8/23/2016		OSC	\$34,093.00	\$34,093.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45209C	AMENDMENT	CO#2 70963 CREDIT REPLACE ROOF BLDG 18 ELMIRA CF CHEMUNG COUNTY	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE, NY 12186	5/11/2016	2/5/2017	APPROVED	10/13/2016		OSC	(\$10,067.00)	\$10,067.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45209C	ORIGINAL	REPLACE ROOF BLDG 18 ELMIRA CF	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE, NY 12186	5/11/2016	2/5/2017	APPROVED	5/11/2016		OSC	\$654,593.00	\$654,593.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45211C	ORIGINAL	REPLACE DOMESTIC HOT WATER PIPING MULTIPLE BUILDINGS FRANKLIN CF FRANKLIN COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	3/13/2017	11/13/2018	APPROVED	3/13/2017		OSC	\$199,900.00	\$199,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45211P	ORIGINAL	REPLACE DOMESTIC HOT WATER PIPING MULTIPLE BUILDINGS FRANKLIN CF FRANKLIN COUNTY	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG, NY 13669	3/13/2017	11/13/2018	APPROVED	3/13/2017		OSC	\$666,800.00	\$666,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45219E	ORIGINAL	INSTALL AIR HANDLER BLDG 7 HALE CREEK CF FULTON COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY, NY 12182	12/22/2016	11/17/2017	APPROVED	12/22/2016		OSC	\$20,245.00	\$20,245.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45219H	ORIGINAL	INSTALL AIR HANDLER BLDG 7 HALE CREEK CF FULTON COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	12/22/2016	11/17/2017	APPROVED	12/22/2016		OSC	\$524,969.00	\$524,969.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45227C	ORIGINAL	REMEDiate FIRING RANGE BUTLER CF RED CREEK NY WAYNE COUNTY	O ROURKE INCORPORATED	208 FRONT ST OWEGO, NY 13827	6/23/2016	1/19/2017	APPROVED	6/23/2016		OSC	\$99,476.00	\$99,476.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45229C	ORIGINAL	CONSTRUCT INMATE TOILET ICP YARD BUILDING FIVE POINTS CF SENECA COUNTY	STEVE GENERAL CONTRACTOR INC	3774 TELEPHONE RD CALEDONIA, NY 14423	2/21/2017	2/16/2018	APPROVED	2/21/2017		OSC	\$313,775.00	\$313,775.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45231C	ORIGINAL	MASONRY REPAIRS AND MAINTENANCE EMPIRE STATE PLAZA ALBANY NY ALBANY COUNTY	DEBRINO CAULKING ASSOC INC	14423 STATE RTE 9 CASTLETON, NY 12033	5/19/2016	8/17/2019	APPROVED	5/19/2016		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45236C	AMENDMENT	CO#2CTRL 70607 NCTE UPGRADE VEHICLE BAY DRAIN SYS AT VARIOUS REG 5 FAC ERIE COUNTY	PINTO CONSTRUCTION SVCS INC	1 BABCOCK ST BUFFALO, NY 14210	9/28/2017	9/28/2017	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45236C	AMENDMENT	CO#03 ADD VORTEX SEPARATOR UPGRADE VEHICLE BAY DRAIN SYST VARIOUS REGION 5	PINTO CONSTRUCTION SVCS INC	1 BABCOCK ST BUFFALO, NY 14210	2/9/2016	9/28/2017	APPROVED	3/24/2017		OSC	\$70,242.00	\$70,242.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45236C	AMENDMENT	CO 1 70011 FIELD CONDITION UPGRADE VEHICLE BAY DRAIN SYSTEMS AT CLARENCE DOT	PINTO CONSTRUCTION SVCS INC	1 BABCOCK ST BUFFALO, NY 14210	2/9/2016	11/25/2016	APPROVED	5/13/2016		OSC	\$15,197.00	\$15,197.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45251C	AMENDMENT	CO#1 70673 CREDIT FOR WINDOWS PROVIDE LOCKER ROOM RESTROOMS IMPROVE DOT REGION 4 WAYNE COUNTY	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021	4/21/2016	7/26/2017	APPROVED	10/26/2016		OSC	(\$2,853.00)	\$2,853.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45251C	AMENDMENT	CO#3 70833 MISC FINISH WORK PROVIDE LOCKER ROOM RESTROOMS IMPROVEMENTS DOT REGION 4	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021	4/21/2016	7/26/2017	APPROVED	12/9/2016		OSC	\$2,126.00	\$2,126.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45251C	AMENDMENT	CO #4 7061 PROVIDE LOCKER/RESTROOMS IMPROVE NEWARK NY WAYNE CNTY (GC)	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021	4/21/2016	7/26/2017	APPROVED	2/23/2017		OSC	\$44,549.00	\$44,549.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45251C	ORIGINAL	PROVIDE LOCKER ROOM & RESTROOM IMPROVEMENTS DOT REGION 4 NEWARK WAYNE COUNTY (GC)	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021	4/21/2016	7/26/2017	APPROVED	4/21/2016		OSC	\$449,500.00	\$449,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45251E	AMENDMENT	CO#1 70489 NEW ADDITION STEEL REQUIRED TO BE BONDED TO EXISTING BLDG DOT REGION 4 WAYNE COUNTY	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO, NY 14519	4/21/2016	7/26/2017	APPROVED	10/13/2016		OSC	\$1,359.00	\$1,359.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45251E	ORIGINAL	PROVIDE LOCKER ROOM & RESTROOM IMPROVEMENTS DOT REGION 4 NEWARK WAYNE COUNTY (E)	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO, NY 14519	4/21/2016	7/26/2017	APPROVED	4/21/2016		OSC	\$17,530.00	\$17,530.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45251H	AMENDMENT	CO#1 70443 PROVIDE TRENCHING TO INSTALL CONDENSATE PIPING INSULATION FOR PIPING THEN BACK DOT REGION 4 WAYNE COUNTY	PIPTONE ENTERPRISES LLC	3225 CHILI AVE ROCHESTER, NY 14624	4/21/2016	7/26/2017	APPROVED	10/13/2016		OSC	\$1,085.00	\$1,085.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45251H	ORIGINAL	PROVIDE LOCKER ROOM & RESTROOM IMPROVEMENTS DOT REGION 4 NEWARK WAYNE COUNTY (H)	PIPTONE ENTERPRISES LLC	3225 CHILI AVE ROCHESTER, NY 14624	4/21/2016	7/26/2017	APPROVED	4/21/2016		OSC	\$60,017.00	\$60,017.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45251P	ORIGINAL	PROVIDE LOCKER ROOM & RESTROOM & IMPROVEMENTS DOT REGION 4 NEWARK WAYNE COUNTY (P)	MONROE PIPING & SHEET METAL LLC	68 HUMBOLDT ST ROCHESTER, NY 14609	4/21/2016	7/26/2017	APPROVED	4/21/2016		OSC	\$89,700.00	\$89,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45264C	ORIGINAL	REHABILITATE RESIDENT UNIT 5 THRU 10 BROOKWOOD SECURE CENTER COLUMBIA COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	5/27/2016	2/26/2018	APPROVED	5/27/2016		OSC	\$1,492,000.00	\$1,492,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45264E	ORIGINAL	REHABILITATE RESIDENT UNIT 5 THRU 10 BROOKWOOD SECURE CENTER COLUMBIA COUNTY	J MCBAIN INC	658 RIVER ST TROY, NY 12180	5/27/2016	2/26/2018	APPROVED	5/27/2016		OSC	\$167,428.00	\$167,428.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45269C	ORIGINAL	REHABILITATE FREIGHT ELEVATOR #5 PLATFORM & CAB REPLACEMENT THE EGG ESP ALBANY COUNTY (GC)	AKTOR CORPORATION	44 TIVOLI ST ALBANY, NY 12207	12/27/2016	5/27/2018	APPROVED	12/27/2016		OSC	\$289,989.00	\$289,989.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45269E	ORIGINAL	REHAB FREIGHT ELEVATOR #5 PLATFORM & CAB REPLACEMENT THE EGG EMPIRE STATE PLAZA ALBANY COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY, NY 12182	12/27/2016	5/27/2018	APPROVED	12/27/2016		OSC	\$222,375.00	\$222,375.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45269P	ORIGINAL	REHABILITATE FREIGHT ELEVATOR #5 PLATFORM & CAB REPLACEMENT THE EGG EMPIRE STATE PLAZA ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	12/27/2016	5/27/2018	APPROVED	12/27/2016		OSC	\$29,198.00	\$29,198.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45269U	ORIGINAL	REHAB FREIGHT ELEVATOR #5 PLATFORM & CAB REPLACEMENT THE EGG EMPIRE STATE PLAZA ALBANY COUNTY	OTIS ELEVATOR COMPANY	PO BOX 13898 NEWARK, NJ 07188	12/27/2016	5/27/2018	APPROVED	12/27/2016		OSC	\$3,498,000.00	\$3,498,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45270H	ORIGINAL	PROVIDE GYMNASIUM DDC CONTROL & DUCT CLEANING GOSHEN RC ORANGE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	5/10/2016	12/26/2016	APPROVED	5/11/2016		OSC	\$187,076.00	\$187,076.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45277C	ORIGINAL	REPLACE ROOF DOT REGION 1 4021 MAIN STREET ROUTE 9 WARRENSBURG (WARREN COUNTY)	T P MONAHAN INC	44 PARK ROAD QUEENSBURY, NY 12804	6/24/2016	8/19/2017	APPROVED	6/24/2016		OSC	\$681,538.00	\$681,538.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45277C	AMENDMENT	CO#1 70454 REMOVE SPOC SECTION REPLACE ROOF DOT REG 1 4021 MAIN ST RT 9 WARRENSBURG WARREN COUNTY	T P MONAHAN INC	44 PARK ROAD QUEENSBURY, NY 12804	6/24/2016	8/19/2017	APPROVED	9/9/2016		OSC	(\$4,000.00)	\$4,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45277C	AMENDMENT	CO#2 7078 REPLACE ROOF DOT REGION 1 4021 MAIN ST RTE 9 WARRENSBURG WARREN COUNTY	T P MONAHAN INC	44 PARK ROAD QUEENSBURY, NY 12804	6/24/2016	8/19/2017	APPROVED	12/5/2016		OSC	(\$20,000.00)	\$20,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45277C	AMENDMENT	CO#3 CREDIT TO NYS REPLACE ROOF 4021 MAIN ST RTE 9 WARRENSBURG WARREN COUNTY	T P MONAHAN INC	44 PARK ROAD QUEENSBURY, NY 12804	6/24/2016	8/19/2017	APPROVED	11/28/2016		OSC	(\$2,697.00)	\$2,697.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45284C	ORIGINAL	PROVIDE SALT STORAGE BUILDING DOT REGION 10 CENTRAL ISLIP SUFFOLK COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH, NY 13146	3/27/2017	12/30/2017	APPROVED	3/27/2017		OSC	\$888,848.00	\$888,848.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45284E	ORIGINAL	PROVIDE SALT STORAGE BUILDING DOT REGION 10 CENTRAL ISLIP SUFFOLK COUNTY	ELDOR CONTRACTING CORP	30 CORPORATE DR HOLTSVILLE, NY 11742	3/27/2017	12/30/2017	APPROVED	3/27/2017		OSC	\$81,759.00	\$81,759.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45285C	ORIGINAL	PROVIDE CELL LOCKING DEVICES BLDG 2 A&C BLOCKS COXSACKIE CF GREENE COUNTY	MAXIMUM SECURITY PRODUCTS CORP	3 SCHOOLHOUSE LN WATERFORD, NY 12188	1/10/2017	9/27/2019	APPROVED	1/10/2017		OSC	\$2,750,800.00	\$2,750,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45287C	ORIGINAL	REHAB WELLS BRIDGE REST AREA I-88 WB WELLS BRIDGE NY (GC)	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA, NY 13820	4/21/2016	3/8/2017	APPROVED	4/21/2016		OSC	\$509,130.00	\$509,130.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45287E	ORIGINAL	REHAB WELLS BRIDGE REST AREA I-88 WB WELLS BRIDGE NY (E)	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA, NY 13820	4/21/2016	3/8/2017	APPROVED	4/21/2016		OSC	\$169,400.00	\$169,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45287H	ORIGINAL	REHAB WELLS BRIDGE REST AREA I-88 WB WELLS BRIDGE NY (H)	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA, NY 13820	4/21/2016	3/8/2017	APPROVED	4/21/2016		OSC	\$54,300.00	\$54,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45287P	ORIGINAL	REHAB WELLS BRIDGE REST AREA I88 WB WELLS BRIDGE NY (P)	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA, NY 13820	4/21/2016	3/8/2017	APPROVED	4/21/2016		OSC	\$96,600.00	\$96,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45297C	ORIGINAL	PROVIDE MODIFICATION & PANELS TO MEMORIAL SITE GNARESP ALBANY COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	12/29/2016	5/1/2017	APPROVED	12/29/2016		OSC	\$318,000.00	\$318,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45305C	ORIGINAL	PROVIDE SWIFT WATER & FLOOD TRAINING FACILITY - STATE PREPAREDNESS TRAINING CENTER ORISKANY ONEIDA COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188	12/1/2016	8/13/2018	APPROVED	12/1/2016		OSC	\$8,431,700.00	\$8,431,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45305C	AMENDMENT	CO #1 ADD RAPID BLOCKS PROVIDE SWIFT WATER TRAINING FACILITY STATE PREP TRAINING CTONEIDA CNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188	12/1/2016	8/13/2018	APPROVED	3/28/2017		OSC	\$231,756.00	\$231,756.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45306C	ORIGINAL	REPLACE WINDOW GASKETS WEST SIDE BLDG 62 BUFFALO PC ERIE COUNTY	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS, NY 14305	12/30/2016	6/7/2018	APPROVED	12/30/2016		OSC	\$613,700.00	\$613,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45307C	ORIGINAL	DEMOLISH BUILDING 43 AT MOHAWK VALLEY PC ONEIDA COUNTY	RITTER & PARATORE CONTRACTING	2435 STATE RTE 5 UTICA, NY 13502	11/7/2016	7/22/2017	APPROVED	11/7/2016		OSC	\$374,797.00	\$374,797.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45309C	AMENDMENT	CO#01 GROUND WATER REMOVAL DEMOLISH VARIOUS BLDGS SITE IMPROVE NYS FAIRGROUNDS SYRACUSE	TOTAL WRECKING & ENVIRONMENTAL LLC	PO BOX 326 BUFFALO, NY 14231	12/30/2015	11/4/2016	APPROVED	1/12/2017		OSC	\$147,854.00	\$147,854.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45324C	AMENDMENT	CO#2 CTRL 70258 REPLACE WATER MAIN REHAB FRONT ENTRANCE NYS FAIRGROUNDS SYRACUSE	WELLIVER MCGUIRE INC	250 N GENESEE ST MONTAUR FALLS, NY 14865	1/26/2016	10/27/2016	APPROVED	7/27/2016		OSC	\$77,297.00	\$77,297.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45324C	AMENDMENT	CO#3CTRL 70259 CSXT INSURANCE REHAB FRONT ENTRANCE NYS FAIRGROUND SYRACUSE ONONDAGA COUNTY	WELLIVER MCGUIRE INC	250 N GENESEE ST MONTAUR FALLS, NY 14865	1/26/2016	10/27/2016	NON APPROVED	8/11/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$41,017.00	\$41,017.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45324C	AMENDMENT	CO#1 CTRL 70128 REHAB GATE 2 AND 3 REHAB FRONT ENTRANCE NYS FAIRGROUNDS SYRACUSE	WELLIVER MCGUIRE INC	250 N GENESEE ST MONTAUR FALLS, NY 14865	1/26/2016	10/27/2016	APPROVED	7/18/2016		OSC	\$994,587.00	\$994,587.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45324C	AMENDMENT	CO#5 NCTE REHAB FRONT ENTRANCE NYS FAIRGROUNDS SYRACUSE ONONDAGA COUNTY	WELLIVER MCGUIRE INC	250 N GENESEE ST MONTAUR FALLS, NY 14865		11/25/2016	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45324C	AMENDMENT	CO#4 70722 ADD LED LIGHTS REHAB FRONT ENTRANCE NYS FAIRGROUNDS SYRACUSE ONONDAGA COUNTY	WELLIVER MCGUIRE INC	250 N GENESEE ST MONTAUR FALLS, NY 14865	1/26/2016	11/25/2016	APPROVED	11/30/2016		OSC	\$16,535.00	\$16,535.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45331C	AMENDMENT	CO#5 CTRL 70212 FURNISH WI-FI EXPAND MIDWAY AND RV SITES NYS FAIRGROUNDS SYRACUSE	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN, NY 12095	2/26/2016	10/27/2016	APPROVED	7/14/2016		OSC	\$164,060.00	\$164,060.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45331C	AMENDMENT	CO#6 WASTE EXCAVATE PROVIDE EXPANDED MIDWAY AND RV SITES NYS FAIRGROUNDS SYRACUSE	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN, NY 12095	2/26/2016	10/27/2016	APPROVED	6/24/2016		OSC	\$394,071.00	\$394,071.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45331C	AMENDMENT	CO#10 CTRL 70398 SETTING LIGHTING EXPAND MIDWAY/ RV SITES NYS FAIRGROUNDS SYRACUSE	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN, NY 12095	2/26/2016	10/27/2016	APPROVED	8/15/2016		OSC	\$715,590.00	\$715,590.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45331C	AMENDMENT	CO#8 CTRL 70418 ADD SANITARY REDUCERS EXPAND MIDWAY/RV SITES NYS FAIRGROUNDS SYRACUSE	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN, NY 12095	2/26/2016	10/27/2016	APPROVED	8/26/2016		OSC	\$25,339.00	\$25,339.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45331C	AMENDMENT	CO #9 ADDLWORK&EXTEND CED-PROVIDE EXPANDED MIDWAY&RV SITES NYS FAIRGROUNDS SYRACUSE ONONDAGA COUNTY	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN, NY 12095		5/8/2017	APPROVED	3/20/2017		OSC	\$798,169.00	\$798,169.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45331C	AMENDMENT	CO#3 CTRL 70010 CREDIT TO NYS PROVIDE EXPANDED MIDWAY/ RV SITES NYS FAIRGROUNDS SYRACUSE	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN, NY 12095	2/26/2016	10/27/2016	APPROVED	4/29/2016		OSC	(\$7,357,173.00)	\$7,357,173.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45331C	AMENDMENT	CO#1 CTRL 70015 WATER LINER PROVIDE EXPANDED MIDWAY/ RV SITES NYS FAIRGROUNDS SYRACUSE	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN, NY 12095	2/26/2016	10/27/2016	APPROVED	5/2/2016		OSC	\$527,944.00	\$527,944.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45331C	AMENDMENT	CO#1 CTRL 70016 WATER LINER INSTALL PROVIDE EXPANDED MIDWAY/RV SITES NYS FAIRGROUNDS SYRACUSE	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN, NY 12095	2/26/2016	10/27/2016	APPROVED	5/2/2016		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45331C	AMENDMENT	CO#7 CTRL 70167 HIAWATHA BLVD UPGRADE EXPAND MIDWAY/RV SITES NY FAIRGROUNDS SYRACUSE	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN, NY 12095	2/26/2016	10/27/2016	APPROVED	6/10/2016		OSC	\$611,243.00	\$611,243.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45342C	ORIGINAL	DEMOLISH GARAGE BUILDING 845 ROCKLAND PC DUTCHESS COUNTY	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK, NJ 07058	6/7/2016	11/4/2016	APPROVED	6/7/2016		OSC	\$35,600.00	\$35,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45366C	ORIGINAL	PROVIDE PRINT ROOM UPGRADES NEW YORK STATE ASSEMBLY ADMINISTRATION (GC) ALBANY COUNTY	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS, NY 12801	8/31/2016	3/21/2017	APPROVED	8/31/2016		OSC	\$228,100.00	\$228,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45366E	ORIGINAL	PROVIDE PRINT ROOM UPGRADES NEW YORK STATE ASSEMBLY ADMINISTRATION (ELEC) ALBANY COUNTY	SPRING ELECTRIC INC	1408 RED MILL RD RENNELAER, NY 12144	8/31/2016	3/21/2017	APPROVED	8/31/2016		OSC	\$117,350.00	\$117,350.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45366H	ORIGINAL	PROVIDE PRINT ROOM UPGRADES NEW YORK STATE ASSEMBLY ADMINISTRATION (HVAC) ALBANY COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	8/31/2016	3/21/2017	APPROVED	8/31/2016		OSC	\$156,800.00	\$156,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	20	D45368C	ORIGINAL	REPAIR/REPLACE ROOF REGION 10 GARDEN CITY NASSAU COUNTY	SEA BREEZE GENERAL CONSTRUCTION INC	24-30 47TH ST ASTORIA, NY 11103	6/6/2016	12/30/2016	APPROVED	6/6/2016		OSC	\$608,900.00	\$608,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45371P	ORIGINAL	JOB ORDER CONTRACTING AREA 1 PLUMBING	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	6/6/2016	6/5/2017	APPROVED	6/6/2016		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45372C	ORIGINAL	JOB ORDER CONTRACTING AREA 2 - CONSTRUCTION	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK, NJ 08805	7/8/2016	7/7/2017	APPROVED	7/8/2016		OSC	\$2,000,000.00	\$2,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45372H	ORIGINAL	JOB ORDER CONTRACTING - AREA 2 HVAC	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER, NY 10509	5/27/2016	5/26/2017	APPROVED	5/27/2016		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45377T	ORIGINAL	JOB ORDER CONTRACTING - AREA 7 & 8 ROOFING	NEW BRITAIN ROOFING CO INC	2 WINDY KNOLL LOWMAN, NY 14861	5/27/2016	5/26/2017	APPROVED	5/27/2016		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45379C	ORIGINAL	REPAIR ROOFS - VARIOUS ALBANY COUNTY OGS LOCATIONS	AKTOR CORPORATION	44 TIVOLI ST ALBANY, NY 12207	6/30/2016	9/29/2019	APPROVED	6/30/2016		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45381C	ORIGINAL	PROVIDE ENCLOSED LOBBY & ENTRANCE IMPROVEMENTS DOT REGION 1 REST AREA WARREN COUNTY	BBA INC	DBA BONACQUISTI BROTHERS CONSTRUCTION 98 NIVER ST STE 200 COHOES, NY 12047	6/27/2016	5/22/2017	APPROVED	6/27/2016		OSC	\$707,000.00	\$707,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45381E	ORIGINAL	PROVIDE ENCLOSED LOBBY & ENTRANCE IMPROVEMENTS DOT REGION 1 REST AREA WARREN COUNTY	CDE ELECTRIC INC	PO BOX 204 CAIRO, NY 12413-0204	6/27/2016	5/22/2017	APPROVED	6/27/2016		OSC	\$89,900.00	\$89,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45381P	ORIGINAL	PROVIDE ENCLOSED LOBBY & ENTRANCE IMPROVEMENTS DOT REGION 1 REST AREA WARREN COUNTY	KLD MECHANICAL INC	2768 DOELNER CIR CASTLETON, NY 12033	6/27/2016	5/22/2017	APPROVED	6/27/2016		OSC	\$28,000.00	\$28,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384C	AMENDMENT	CO#70303 ADDTL WORK SECURITY IMPROVEMENTS BLDG 62 (CC) HUDSON CF RAISE THE AGE INITIATIVE	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	2/5/2016	10/15/2016	APPROVED	7/22/2016		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384C	AMENDMENT	CO #3 70683 - NCTE VARIOUS SECURITY IMPROVEMENTS BLDG 62 HUDSON CORRECTIONAL FACILITY RAISE THE AGE (RESUB)	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110		12/30/2016	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384C	AMENDMENT	CO #2 CTRL 70773 VARIOUS SECURITY IMPROVEMENTS BLDG 62 HUDSON CORRECTIONAL FACILITY COLUMBIA COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110	2/5/2016	12/30/2016	APPROVED	3/16/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384C	AMENDMENT	CO #3 CONTROL#70683 CO#3 - NCTE VARIOUS SECURITY IMPROVEMENTS BLDG 62 HUDSON CF RAISE THE AGE	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110		2/22/2017	NON APPROVED	12/23/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384E	AMENDMENT	CO#1 70209 VARIOUS SECURITY IMPROVEMENT- RAISE THE AGE INITIATIVE BLDG 62 HUDSON CF COLUMBIA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	2/5/2016	10/15/2016	APPROVED	7/5/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384E	AMENDMENT	CO#2 70391 VARIOUS SECURITY IMPROVEMENT- RAISE THE AGE INITIATIVE BLDG 62 HUDSON CF COLUMBIA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	2/5/2016	10/15/2016	APPROVED	8/12/2016		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384E	AMENDMENT	CO#3 70684 RESUBMITTAL NCTE VARIOUS SECURITY IMPROVEMENTS RAISE THE AGE BLDG 62 HUDSON CF COLUMBIA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144		1/15/2017	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384E	AMENDMENT	CO #4 70684 CO#3 - NCTE VARIOUS SECURITY IMPROVEMENTS BLDG 62 HUDSON CF RAISE THE AGE	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144		2/22/2017	NON APPROVED	12/23/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384H	AMENDMENT	CO#1 70287 VARIOUS SECURITY IMPROVEMENT- RAISE THE AGE INITIATIVE BLDG 62 HUDSON CF COLUMBIA COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	2/5/2016	10/15/2016	APPROVED	7/12/2016		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384H	AMENDMENT	CO#2 70685 RESUBMITTAL NCTE VARIOUS SECURITY IMPROVEMENTS RAISE THE AGE BLDG 62 HUDSON CF COLUMBIA COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205		12/30/2016	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384H	AMENDMENT	CO #3 70685 CO#2 - NCTE VARIOUS SECURITY IMPROVEMENTS BLDG 62 HUDSON CF RAISE THE AGE	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205		2/22/2017	NON APPROVED	12/23/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384P	AMENDMENT	CO#1 CTRL70431 VARIOUS SECURITY IMPROVEMENTS BLDG 62 HUDSON CF RAISE THE AGE INITIATIVE EO150	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	2/5/2016	10/15/2016	APPROVED	8/24/2016		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384P	AMENDMENT	CO#2 70689 NCTE VARIOUS SECURITY IMPROVEMENTS BLDG 62 RAISE THE AGE HUDSON CF COLUMBIA COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205		2/22/2017	NON APPROVED	12/23/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45384P	AMENDMENT	CO#2 70689 RESUBMITTAL NCTE VARIOUS SECURITY IMPROVEMENTS RAISE THE AGE BLDG 62 HUDSON CF COLUMBIA COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205		12/30/2016	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45385B	AMENDMENT	CO1 71146 - NCTE TO PC ASBESTOS ABATEMENT VARIOUS OGS LOCATIONS ALBANY COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY, NY 12207		1/10/2017	APPROVED	3/23/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45388C	ORIGINAL	ABATE ASBESTOS BUILDING 2 - C ACADEMY OF FIRE SCIENCE ONONDAGA COUNTY	OP-TECH ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA, GA 30374-2649	7/12/2016	4/28/2017	APPROVED	7/12/2016		OSC	\$166,015.00	\$166,015.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45394C	ORIGINAL	PROVIDE BAR SCREEN & BUILDING MARCY CF ONEIDA COUNTY	C O FALTER CONSTRUCTION CORP	403 WEST BEAR STREET SYRACUSE, NY 13204	11/30/2016	12/20/2017	APPROVED	11/30/2016		OSC	\$1,591,101.00	\$1,591,101.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45394C	AMENDMENT	CO#1 70881 MODIFY ROOF GUARD RAIL SYSTEM PROVIDE BAR SCREEN & BUILDING MARCY CF ONEIDA COUNTY	C O FALTER CONSTRUCTION CORP	403 WEST BEAR STREET SYRACUSE, NY 13204	11/30/2016	12/20/2017	APPROVED	3/16/2017		OSC	\$7,857.00	\$7,857.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45394E	ORIGINAL	PROVIDE BAR SCREEN & BUILDING MARCY CF ONEIDA COUNTY	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON, NY 13803	11/30/2016	12/20/2017	APPROVED	11/30/2016		OSC	\$226,800.00	\$226,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45394H	ORIGINAL	PROVIDE BAR SCREEN & BUILDING MARCY CF ONEIDA COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	11/30/2016	12/20/2017	APPROVED	11/30/2016		OSC	\$181,100.00	\$181,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45395T	AMENDMENT	CO# 3 70616 NCTE TO PC 7/15/16 ASSIGNMT TRANSACTION GOZZER CO CONTRACT D44804C TO AKTOR CO D45395T	AKTOR CORPORATION	44 TIVOLI ST ALBANY, NY 12207		7/15/2016	APPROVED	9/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45404C	ORIGINAL	PROVIDE BATTALION HQ BLDG 75 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	ARBEN GROUP LLC	175 MARBLE AVE PLEASANTVILLE, NY 10570-3421	9/28/2016	9/2/2017	APPROVED	9/28/2016		OSC	\$2,088,648.00	\$2,088,648.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45404E	ORIGINAL	PROVIDE BATTALION HQ BLDG 75 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANJET, NY 10954	9/28/2016	9/2/2017	APPROVED	9/28/2016		OSC	\$195,400.00	\$195,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45404H	ORIGINAL	PROVIDE BATTALION HQ BLDG 75 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	9/28/2016	9/2/2017	APPROVED	9/28/2016		OSC	\$156,300.00	\$156,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45404P	ORIGINAL	PROVIDE BATTALION HQ BLDG 75 CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	S & L PLUMBING & HEATING CORP	155 MAIN ST STE 310 BREWSTER, NY 10509	9/28/2016	9/2/2017	APPROVED	9/28/2016		OSC	\$144,800.00	\$144,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45414C	ORIGINAL	PROVIDE CONCRETE & MECHANICAL SYSTEM REPAIRS VARIOUS LOCATIONS ALBANY COUNTY	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502	12/7/2016	3/5/2020	APPROVED	12/7/2016		OSC	\$4,500,000.00	\$4,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45414E	ORIGINAL	PROVIDE CONCRETE & MECHANICAL SYSTEM REPAIRS VARIOUS LOCATIONS ALBANY COUNTY	STLSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	12/7/2016	3/5/2020	APPROVED	12/7/2016		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45414H	ORIGINAL	PROVIDE CONCRETE & MECHANICAL SYSTEM REPAIRS VARIOUS LOCATIONS ALBANY COUNTY	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY, NY 12210-2427	12/7/2016	3/5/2020	APPROVED	12/7/2016		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45414P	ORIGINAL	PROVIDE CONCRETE & MECHANICAL SYSTEM REPAIRS VARIOUS LOCATIONS ALBANY COUNTY	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY, NY 12210-2427	12/7/2016	3/5/2020	APPROVED	12/7/2016		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45418C	ORIGINAL	PROVIDE MODIFIED BITUMEN ROOFING SYSTEM NYS SCHOOL FOR THE BLIND GENESEE COUNTY	NORTHEASTERN INSULATION CO INC	DBA JOSEPH L GIAMBRONE ENTERPRISES 129 WEST COMMERCIAL ST SUITE 7 EAST ROCHESTER, NY 14445	9/15/2016	11/29/2017	APPROVED	9/15/2016		OSC	\$1,304,000.00	\$1,304,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45421C	ORIGINAL	REPLACE DOORS AND WINDOWS VARIOUS LOCATIONS ONONDAGA COUNTY	J D TAYLOR CONSTRUCTION CORP	PO BOX 155 SYRACUSE, NY 13206	3/29/2017	12/24/2017	APPROVED	3/29/2017		OSC	\$458,000.00	\$458,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45425C	ORIGINAL	PROVIDE MOV & POV PARKING LOTS CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	9/27/2016	7/29/2018	APPROVED	9/27/2016		OSC	\$2,680,480.00	\$2,680,480.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45425E	ORIGINAL	PROVIDE MOV & POV PARKING LOTS CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10666	9/27/2016	7/29/2018	APPROVED	9/27/2016		OSC	\$201,000.00	\$201,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45440C	ORIGINAL	REHAB LOWER SARANAC LOCKS OSEETAH LAKE DAM FRANKLIN COUNTY	FRIEND COMMERCIAL CONTRACTING CORP	12638 STATE RTE 30 MALONE, NY 12953	10/6/2016	9/13/2017	APPROVED	10/6/2016		OSC	\$1,145,000.00	\$1,145,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45440E	ORIGINAL	REHAB LOWER SARANAC LOCKS OSEETAH LAKE DAM FRANKLIN COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	10/6/2016	9/13/2017	APPROVED	10/6/2016		OSC	\$74,764.00	\$74,764.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D45446H	ORIGINAL	REPLACE UNDERGROUND STEAM PIPE STATE CAMPUS ALBANY	GV INDUSTRIES INC	3 COMPUTER DRIVE WEST STE 108 ALBANY, NY 12205-1621	6/17/2016	1/1/2017	APPROVED	6/17/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45446H	AMENDMENT	CO# 70496 INCREASE REPLACE UNDERGROUND STEAM PIPE STATE CAMPUS ALBANY COUNTY	GV INDUSTRIES INC	3 COMPUTER DRIVE WEST STE 108 ALBANY, NY 12205-1621		1/31/2017	APPROVED	11/1/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45446H	AMENDMENT	CO# 70496 INCREASE REPLACE UNDERGROUND STEAM PIPE STATE CAMPUS ALBANY COUNTY	GV INDUSTRIES INC	3 COMPUTER DRIVE WEST STE 108 ALBANY, NY 12205-1621		1/12/2017	NON APPROVED	10/28/2016	STS/AC340-S CONTENT	OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45449C	ORIGINAL	REMEDiate WASTE AREA MT MCGREGOR CF SARATOGA COUNTY	DA COLLINS ENVIRONMENTAL SERVICES LLC	269 BALLARD RD WILTON, NY 12831	3/22/2017	10/18/2017	APPROVED	3/22/2017		OSC	\$593,850.00	\$593,850.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45456C	ORIGINAL	REPLACE SALT STORAGE STRUCTURE 310 MINERAL SPRINGS RD DOT REGION 9 COBLESKILL SCHOHARIE COUNTY	HYBRID BUILDING SOLUTIONS LLC	9780 BRAUER ROAD CLARENCE CENTER, NY 14032	9/15/2016	2/13/2017	APPROVED	9/15/2016		OSC	\$288,209.00	\$288,209.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D45467C	ORIGINAL	NYSP TROOP 6 PROVIDE PARKING LOT ALBANY COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211	10/11/2016	8/12/2017	APPROVED	10/11/2016		OSC	\$342,000.00	\$342,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45481C	ORIGINAL	REPLACE SALT STORAGE BUILDING REGION 8 NEW CITY ROCKLAND COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH, NY 13146	2/16/2017	12/30/2017	APPROVED	2/15/2017		OSC	\$503,732.00	\$503,732.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45481E	ORIGINAL	REPLACE SALT STORAGE BUILDING REGION 8 ROCKLAND COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	2/15/2017	12/30/2017	APPROVED	2/15/2017		OSC	\$40,668.00	\$40,668.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45491E	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 1 (E)	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	3 CHURCH ST SEA BRIGHT, NJ 07760	3/15/2017	3/15/2018	APPROVED	3/15/2017		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45492P	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 2 (P)	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA, NY 11105	1/11/2017	1/11/2018	APPROVED	1/11/2017		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45493E	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 3 (E)	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	1/13/2017	1/13/2018	APPROVED	1/13/2017		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45493H	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 3 & 4 (HVAC)	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	2/9/2017	2/9/2018	APPROVED	2/9/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45493T	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 3 & 4 (ROOFING)	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA, NY 11105	1/30/2017	1/30/2018	APPROVED	1/30/2017		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45494E	ORIGINAL	CO#25-ARTICLE 17A DELAY CLAIM-REPLACE HEATING SYSTEM-BUILDING 8-SING SING CF-WESTCHESTER COUNTY	GEORGE J MARTIN & SON INC	2 COOPER AVE RENSSELAER, NY 12144	2/2/2007	4/19/2013	APPROVED	8/26/2016		OSC	\$41,542.00	\$41,542.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45494E	AMENDMENT	CO2 - TRANSFER REMAINING BALANCE FROM CLOSED CONTRACT D42305E-REPLACE HEAT SYS BLD 8 SING SING CF WESTCHESTER COUNTY	GEORGE J MARTIN & SON INC	2 COOPER AVE RENSSELAER, NY 12144	2/2/2007	4/19/2013	APPROVED	12/16/2016		OSC	\$69,738.40	\$69,738.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45494H	ORIGINAL	RECREATION OF D42305H FOR CONTRACT BALANCE PAYMENT - REPLACE HEATING SYSTEM BLDG 8 SING SING CF WESTCHESTER COUNTY	TM BRENNAN CONTRACTORS INC	3505 STATE RTE 94 HAMBURG, NJ 07419	2/2/2007	4/19/2013	APPROVED	12/9/2016		OSC	\$123,952.00	\$123,952.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45495P	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 5 (P)	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	1/11/2017	1/11/2018	APPROVED	1/11/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45497H	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 7 (HVAC)	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	2/7/2017	2/7/2018	APPROVED	2/7/2017		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45497P	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 7	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	1/27/2017	1/27/2018	APPROVED	1/27/2017		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45498H	ORIGINAL	JOB ORDER CONTRACTING (JOC) AREA 8 (HVAC)	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	2/7/2017	2/7/2018	APPROVED	2/7/2017		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45544C	ORIGINAL	PROVIDE IMPROVEMENTS TO INDIAN VILLAGE NYS FAIRGROUNDS ONONDAGA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	3/17/2017	10/26/2017	APPROVED	3/17/2017		OSC	\$252,800.00	\$252,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45545C	AMENDMENT	RELOCATE STATE POLICE EXHIBIT NYS FAIRGROUNDS ONONDAGA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		11/28/2017	NON APPROVED	3/22/2017	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45545C	ORIGINAL	RELOCATE STATE POLICE EXHIBIT NYS FAIRGROUNDS ONONDAGA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	3/17/2017	9/2/2017	APPROVED	3/17/2017		OSC	\$888,000.00	\$888,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45545C	AMENDMENT	CO #3 71138 - CORRECT CONTRACT END DATE RELOCATE STATE POLICE EXHIBIT NYS FAIRGROUNDS ONONDAGA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		10/26/2017	APPROVED	3/23/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC429V	AMENDMENT	CO# 2 70152 NCTE TO PC 11/29/15 WALLKILL CF PRIMARY ELEC FEEDERS BLOWN ULSTER COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338		11/29/2015	APPROVED	5/18/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC473P	AMENDMENT	CO 2 NCTE TO ACTUAL COMPLETION DATE 5/22/15 SING SING CF DRAINS @ CHAPEL BLDG	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458		5/22/2015	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC490H	AMENDMENT	CO#4 70704 NCTE PROVIDE BOILER DOWNSTATE CF DUTCHESS COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587		10/31/2016	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC602P	AMENDMENT	CO#3 NCTE PROVIDE FED REQ SPRINKLER PROTECTED PATIENT ROOMS HELEN HAYES HOSPITAL ROCKLAND COUNTY	SURE TEMP CO INC	43-47 LAKE AVE BINGHAMTON, NY 13905		9/7/2016	APPROVED	9/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC602P	AMENDMENT	CO#69179 PROVIDE SPRINKLER PROTECTION ROOMS HELEN HAYES HOSPITAL ROCKLAND COUNTY	SURE TEMP CO INC	43-47 LAKE AVE BINGHAMTON, NY 13905	8/22/2014	11/30/2015	APPROVED	5/5/2016		OSC	\$25,299.00	\$25,299.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC604P	AMENDMENT	CO#3 70662 NCTE TO PC REPAIR BROKEN HOT WATER SYSTEM FISHKILL CF DUTCHESS COUNTY	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY, NY 12182		8/26/2016	APPROVED	10/14/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC674P	AMENDMENT	CO 3 70515 NCTE REPAIR FAILING TREATMENT PLANT & HAUL WASTE OTISVILLE CF ORANGE COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401		5/31/2016	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC713V	AMENDMENT	CO #3 71064 NCTE REPAIR FAILED HIGH VOLTAGE GENERATOR BEDFORD HILLS CORRECTIONAL FACILITY WESTCHESTER COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954		10/21/2016	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC713V	AMENDMENT	CO#70086 NCTE INVESTIGATE & REPAIR FAILED HIGH VOLTAGE GENERATOR BEDFORD HILLS CF WESTCHESTER COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954		8/31/2016	APPROVED	4/29/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC731A	AMENDMENT	CO# 70545 NCTE CLEAN UP ASBESTOS DISTURBANCE CAPITAL DISTRICT DDSO GLENS FALLS WARREN COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON, NJ 07014		10/31/2016	APPROVED	9/21/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC734V	AMENDMENT	CO#5-SIX MONTH NCTE-CORRECT FAILED POWER FEEDERS BLDG 122 MANHATTAN PC NY COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713		12/31/2016	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC734V	AMENDMENT	CO#4-INCREASE VALUE-CORRECT FAILED POWER FEEDERS BLDG 122 MANHATTAN PC NY COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	9/12/2014	7/10/2016	APPROVED	5/5/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC738C	AMENDMENT	CO#4 70763 NCTE PROVIDE TEMP WEATHER FISHKILL CF DUTCHESS COUNTY	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON, NY 12401-1622		9/7/2016	APPROVED	12/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC738C	AMENDMENT	PROVIDE TEMPORARY WEATHER PROTECTION PROVIDE RADIATOR FREEZE PROTECTION EMERGENCY GENERATOR FISHKILL CF	BRUSH CONSTRUCTION INC	164 LEDGE RD KINGSTON, NY 12401-1622		8/27/2016	APPROVED	5/5/2016		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC755H	AMENDMENT	CO#2 70641 NCTE WYOMING CF WYOMING COUNTY	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489		11/30/2016	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC762P	AMENDMENT	CO# 70078 NCTE RESTORE POTABLE WATER SUPPLY EASTON IRA GREENWICH WASHINGTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		6/30/2016	APPROVED	4/29/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC784G	AMENDMENT	CO#3 70746 NCTE REPAIR/REPLACE FIRE HYDRANT BLDG 105 BEACON CF DUTCHESS COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308		6/30/2017	APPROVED	11/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC831C	AMENDMENT	NCTE TO PHYSICAL COMPLETION 8/12/15 CORRECT DETERIORATED CONCRETE DRAIN COOK CHILL PRODUCTION CENTER	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224		8/12/2015	APPROVED	4/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC857P	AMENDMENT	CO 4 70237 NO COST TIME EXTENSION REPAIR/REPLACE FAILED HEATING LINES BLDG 3 20 GREEN HAVEN CF	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533		4/22/2016	APPROVED	6/10/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC901A	AMENDMENT	CONTROL NO 70073 NCTE REMEDIATE ACM CONTAMINATION BASEMENT BUILDING 3 SUNMOUNT DDSO	DAKOTA ENVIRONMENTAL SERVICES LLC	11419 STATE ROUTE 12 BOONVILLE, NY 13309		12/29/2015	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC911T	AMENDMENT	CONTROL NO 70042 NCTE INVESTIGATE & REPAIR ROOF LEAKS BUILDINGS 1 & 2 & 16 GREEN HAVEN CF	GTS CONSTRUCTION CORP	37 BETHPAGE RD HICKSVILLE, NY 11801		3/11/2016	APPROVED	4/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC918V	AMENDMENT	CO#69969 TE&INCR FROM \$300K TO \$450K PROVIDE EQUIPMENT & CONTINUE TO RESTORE POWER COBLESKILL SUATC	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338		7/1/2016	APPROVED	5/18/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC919H	AMENDMENT	CO# 1 70239 NCTE TO PC DATE 12/19/15 INVESTIGATE/REPAIR/REPLACE BOILERS #1 & #2 & #3 CONTROLLERS @HELEN HAYES HOSP	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH, NY 11378-2815		12/19/2015	APPROVED	6/10/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC940H	AMENDMENT	CO# 70080 NCTE TO 5/31/16 RESTORE FAILED CHILLER BLD 301 ST LAWRENCE PC	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489		5/31/2016	APPROVED	4/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC943C	AMENDMENT	CO#70072 NCTE TO PC CLEAN UP DAMAGE FROM FLOOD BUILDINGS 17 19 & 50 ROCKLAND PC ROCKLAND COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140		10/5/2015	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC955C	AMENDMENT	CO 2 70392 REPAIR DAMAGED WALLSFENCE& PIPING AT VARIOUS LOCATIONS DEPT CORRECTIONS AND COMM SERVICE	ADIRONDACK MECHANICAL SERVICES L LC	1 COMMERCE PARK DR WILTON, NY 12831		5/18/2016	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC961C	AMENDMENT	NCTE RESTORE DETACHED BRICK AT BOILER EXHAUST FLUE-BBLD 110 MANHATTAN PC REG 2	PROJECT EYE CONSULTANTS INC	135 58TH ST BROOKLYN, NY 11220		8/31/2016	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC961C	AMENDMENT	CO #3 70861 NCTE TO PC RESTORE DETACHED BRICK @ BOILER EXHAUST FLUE MANHATTAN PC	PROJECT EYE CONSULTANTS INC	135 58TH ST BROOKLYN, NY 11220		9/1/2016	APPROVED	12/21/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC966P	AMENDMENT	CO 3 70111 NO COST TIME EXT NYS VETERANS HOME OXFORD	WILKINS MECHANICAL INC	PO BOX 220 WARNERS, NY 13164		12/18/2015	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC970H	AMENDMENT	CO#2 CTRL 70330 RENTAL BOILER AND AUDIBLE ALARM - REPLACE/PROVIDE TEMP BOILER MONTAUK DOWNS STATE PARK	ZOI CONTRACTING INC	267 44TH STREET BROOKLYN, NY 11232		9/30/2016	APPROVED	8/19/2016		OSC	\$80,000.00	\$80,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC971P	AMENDMENT	CO# 2 70151 NCTE TO 7/15/16 REPLACE FAULTY RADIATORS & PIPING BLD 2 GREEN HAVEN CF	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533		7/15/2016	APPROVED	5/18/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC974V	AMENDMENT	CO#2 ADMIN TE REPAIR TRANSFORMER #2 - HIGH VOLT CREEDMOOR PC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703		5/10/2016	APPROVED	5/18/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC976V	AMENDMENT	RESTORE ELEC SYSTEM RESTORE ELEC SYST AUTO TRANSFER BLDG 1 & 2 BROOKLYN CPC	COMMERCE ELECTRICAL CONTRACTING CORP	23-86 BOE WEST SUITE 201 ASTORIA, NY 11103		5/17/2016	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC980P	AMENDMENT	CO# 1 70308 NCTE TO PC REPAIR WATER LEAK & SINK HOLE BLDG 121 WALLKILL CF ULSTER COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE, NY 11706		5/18/2016	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC990H	AMENDMENT	CO# 2 70117 NCTE END DATE FROM 12/1/15 TO PC 1/31/16 INVESTRRR REPL HTHW LINE PLATTSBURGH SUC	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		1/31/2016	APPROVED	5/9/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC991B	AMENDMENT	CO# 70190 GENERATOR CORRECT FUEL OIL TANK- PROVIDE RENTAL BLDG 1- 11&17 SOUTH BEACH PC RICHMOND COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	8/3/2015	5/31/2016	APPROVED	5/31/2016		OSC	\$10,513.00	\$10,513.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC991B	AMENDMENT	CO# 70088 NCTE CONTRACT CORRECTION FUEL OIL TANK-PROVIDE RENTAL BLDG 1-11&17 SOUTH BEACH PC RICHMOND COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990		5/31/2016	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC993H	AMENDMENT	CO#2 70557 NCTE COMPLETE REPAIRS & INSTALLATIONS TO HEATING COILS BEDFORD HILLS CF	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH, NY 11378-2815		2/28/2017	APPROVED	9/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEC997T	AMENDMENT	CO# 70417 NCTE REPAIR / REPLACE FAILED ROOF SECTIONS ROCHESTER ARMORY	NEW BRITAIN ROOFING CO INC	2 WINDY KNOLL LOWMAN, NY 14861		7/31/2016	APPROVED	8/11/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED001B	AMENDMENT	CO# 1 70598 NCTE MOLD ABATEMENT BASEMENT DUNLOP BLDG 102 MANHATTAN PC	AIR TECH LAB INC	251 53RD STREET BROOKLYN, NY 11220		5/23/2016	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED002P	AMENDMENT	CO 2 70400 RESTORE FAILED WATER SUPPLY TO IRRIGATION SYSTEM BATTLE ISLAND STATE PARK	J & A MECHANICAL CONTRACTORS INC	PO BOX 1037 OSWEGO, NY 13126-0537		6/1/2016	APPROVED	8/5/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED007V	AMENDMENT	CO#1 70462 NCTE TO PC DATE INVEST&CORRECT ELECTRICAL DEFICIENCIES MACCORMICK SECURE CTR TOMPKINS COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623		4/18/2016	APPROVED	8/31/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED012G	AMENDMENT	CO# 70049 NCTE REPAIR LEAKING PIPE RISER BLDG 169 EASTERN CF	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN, NY 12095		9/30/2016	APPROVED	4/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED013H	AMENDMENT	CO 2 70052 REPLACE BOILER TUBES GREAT MEADOW CF	WILKINS MECHANICAL INC	PO BOX 220 WARNERS, NY 13164		4/8/2016	APPROVED	5/5/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED019H	AMENDMENT	CO# 2 70410 NCTE TO PC 7/5/16 REPAIR/REPLACE FAILED CHILLER @ GRIFFIN LAB ALBANY COUNTY	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY, NY 12210-2427		7/5/2016	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED025H	AMENDMENT	70249 NO COST TIME EXTENSION ST LAWRENCE PC	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG, NY 13669		10/31/2016	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED025H	AMENDMENT	REPAIR STEAM/CONDENSATE LINES BLDG 201 ST LAWRENCE PC	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG, NY 13669		11/18/2016	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED025H	AMENDMENT	CO #3 71084 REPAIR STEAM COULD NOT BE SHUTDOWN FROM LAST SPRING TO EARLY FALL ST LAWRENCE PC	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG, NY 13669		12/28/2016	APPROVED	3/7/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED026C	AMENDMENT	CO#1 70260 STAIRS W/HANDRAILS REPLACE RETAINING WALL & PARKING LOT SING SING CF WESTCHESTER COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140	12/15/2015	8/15/2016	APPROVED	8/12/2016		OSC	\$46,440.00	\$46,440.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED026C	AMENDMENT	CO# 70399 NCTE REPLACE RETAINING WALL & PARKING LOT SING SING CF	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140		8/15/2016	APPROVED	8/2/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED027G	AMENDMENT	CO#3 NCTE ASSIST CLOSING FAILED DAM DRAW GATE IMPERIAL MILLS DAM SARANAC RIVER PLATTSBURGH NY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358		9/30/2016	APPROVED	9/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED027G	AMENDMENT	CO #04 CTRL 70930 NCTE ASSIST CLOSING FAILED DAM GATE IMPERIAL MILLS SARANAC RIVER PLATTSBURGH	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358		12/7/2016	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED029C	AMENDMENT	CO# 1 70153 NCTE TO PC 3/22/16 CLEAN UP & REPAIR WATER DAMAGE JAMAICA ARMORY	ANR CONSTRUCTION & MGMT CORP	88 HAZARD AVE HUNTINGTON STATION, NY 11746		3/22/2016	APPROVED	5/18/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED031P	AMENDMENT	CO#1 70394 NCTE CORRECT FUEL TANK DEFICIENCIES TANK #5 6 8&9 NY PSYCHIATRIC INSTITUTE	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758		9/30/2016	APPROVED	8/2/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED031P	ORIGINAL	CORRECT FUEL TANK DEFICIENCIES TANK #5 & 68 & 9 NEW YORK PSYCHIATRIC INSTITUTE	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758	3/17/2016	7/15/2016	APPROVED	4/21/2016		OSC	\$190,000.00	\$190,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED032C	AMENDMENT	CO#70014 TE & INCR FROM \$300K TO \$425K PROVIDE SECURITY ATTIC BARRIERS /VARIOUS CELL BLOCKS CLINTON CF	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358		6/30/2016	APPROVED	5/9/2016		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED033C	ORIGINAL	PROVIDE SECURITY UPGRADES VARIOUS BLDGS CLINTON ANNEX CLINTON CF CLINTON COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	5/26/2016	1/21/2017	APPROVED	7/8/2016		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED033C	AMENDMENT	CO#1 70928 NCTE PROV SECURITY UPGRADES VAR BLDGS CLINTON ANNEX	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309		3/31/2017	APPROVED	1/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED034V	AMENDMENT	CO#2 INVESTIGATE & REPAIR SWITCHGEAR FRANKLIN CF FRANKLIN COUNTY	WILLIAM J MURRAY INC	118 HAMMOND LN PLATTSBURGH, NY 12901		11/30/2016	APPROVED	12/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED040C	AMENDMENT	CONTROL NO 70079 NCTE RESTORE WATER DAMAGED FINISHES & MECHANICAL SYSTEMS SUNY GLOBAL CENTER	KO TECHNOLOGIES INC	20 BRIDLE LN SOUTH HUNTINGTON, NY 11746		4/30/2016	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED041V	AMENDMENT	CO#1 70463 NCTE TO PC DATE RESTORE WATER PUMP CONTROLLER BLDG 60 GREATER BINGHAMTON HC BROOME COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623		4/22/2016	APPROVED	8/31/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED043T	AMENDMENT	CO#70106 TE & INCR FROM \$80K TO \$83414 INVESTIGATE/PATCH ROOF LEAKS BLDG 2 KINGSBORO PC KINGS COUNTY	ALLIANCE TRI-STATE CONSTRUCTION INC	111 14TH ST BROOKLYN, NY 11215		3/21/2016	APPROVED	5/16/2016		OSC	\$3,414.00	\$3,414.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED046H	AMENDMENT	CO#2-CONTROL#70529-TWO MONTH NCTE-REPAIR / REPLACE LEAKING STEAM LINE BUILDING 10 HUDSON CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		7/25/2016	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED049P	AMENDMENT	CO#2 70583 NCTE INVESTIGATE & REPAIR HEATING SYSTEM GREEN HAVEN CF DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533		11/30/2016	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED049P	AMENDMENT	CO#3 71144 NCTE TO PC 1/26/17 INVESTIGATE & RPR HEATING SYSTEM GREEN HAVEN CORRECTIONAL FACILITY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533		1/26/2017	APPROVED	3/24/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED052H	AMENDMENT	CO# 70589 INCR INVESTIGATE/REPAIR STEAM LEAK BLDG 118 WILLARD TREATMENT CENTER SENECA COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	10/29/2015	10/31/2016	APPROVED	10/4/2016		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED052H	AMENDMENT	CO 2 70575 INVESTIGATE & REPAIR STEAM LEAK BLDG 118 WILLARD DRUG TREATMENT CTR	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611		10/31/2016	APPROVED	9/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED052H	AMENDMENT	CO#4 70713 DETERIORATED CONDITION MORE EXCAVATION REQUIRED BLDG 118 WILLARD DRUG TREATMENT SENECA COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611		11/22/2016	APPROVED	11/1/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED052H	AMENDMENT	CO #5 NO COST TIME EXTENSION ASBESTOS PIPE INSULATION ABANDONED CISTERN WILLARD DRUG TREATMENT CTR	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611		12/9/2016	APPROVED	2/24/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED053H	AMENDMENT	CO#2 NCTE RESTORE FAILED HOT WATER PUMPS BLDGS 4 & 5 NEW YORK PI NEW YORK COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758		12/15/2016	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED053H	AMENDMENT	CO# 70666 INCREASE & TE RESTORE FAILED HOT WATER PUMPS BLDGS 4 & 5 NEW YORK PI NEW YORK COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758		2/1/2017	APPROVED	10/14/2016		OSC	\$255,000.00	\$255,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED053H	AMENDMENT	CO#1-REPLACE FLANGE BOLTS&60 DAY NCTE- RESTORE FAILED HOT WATER PUMPS-BUILDINGS 4 & 5 - NEW YORK NY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758		4/27/2016	APPROVED	5/3/2016		OSC	\$10,000.00	\$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED054E	AMENDMENT	CO# 2 70791 NCTE REPAIR ELECTRIC FEEDER AUBURN CF CAYUGA COUNTY	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON, NY 13803		9/1/2016	APPROVED	12/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED054E	AMENDMENT	CO#70222 NCTE REPAIR ELECTRIC FEEDER AT AUBURN CF CAYUGA COUNTY	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON, NY 13803		8/30/2016	APPROVED	6/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED055V	AMENDMENT	CO 1 70245 NO COST TIME EXTENSION KINGSBORO ATC	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224		7/31/2016	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED055V	AMENDMENT	CO 2 70559 NO COST TIME EXTENSION REPAIR EMERGENCY GENERATOR KINGSBORO ATC	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224		8/24/2016	APPROVED	9/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED056G	AMENDMENT	CO#1 CTRL70121 REPAIR / REPLACE CLOGGED SEWER LINE BERNARD FINESON DDSO RICHMOND HILL	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD, NY 11552	11/3/2015	3/2/2016	APPROVED	5/23/2016		OSC	\$7,168.00	\$7,168.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED058T	AMENDMENT	CO#2 CTRL70250 INVESTIGATE & CORRECT ROOF LEAKS BLDG 3 KINGSBORO PC BROOKLYN NY	TREDENT CONTRACTING SERVICES INC	1681 ARDEN AVE STATEN ISLAND, NY 10312	11/3/2015	5/5/2016	APPROVED	7/7/2016		OSC	\$37,539.00	\$37,539.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED058T	AMENDMENT	CO 4 NO COST TIME EXTENSION ADDITIONAL 7 ADDITIONAL LEAKS KINGSBORO PC	TREDENT CONTRACTING SERVICES INC	1681 ARDEN AVE STATEN ISLAND, NY 10312		5/5/2016	APPROVED	6/10/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED059C	AMENDMENT	CO#1 CONTROL #70329- NCTE-CLEAN UP&RESTORE FINISHES DUE TO FIRE KINGSBORO PC TLR BLDG 34 KINGS COUNTY	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK, NY 11416-2014		3/10/2016	APPROVED	7/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED067C	AMENDMENT	CO# 1 70305 NCTE TO PHYSICAL COMPLETION 3/29/16 STABILIZE CEILING REMEDIATE LEAD PAINT ROCHESTER PC MONROE COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		3/29/2016	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED071C	AMENDMENT	CO1 70191 REMOVE TREES FROM PERIMETER FENCE BLDG 1 & 2 & 19 KINGSBORO PC	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK, NY 11416-2014	4/5/2016	8/3/2016	APPROVED	6/23/2016		OSC	\$1,245.00	\$1,245.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED071C	AMENDMENT	REMOVE TREES FROM PERIMETER FENCE BUILDINGS 1 & 2 & 19 KINGSBORO PC	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK, NY 11416-2014		8/4/2016	NON APPROVED	6/15/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,245.00	\$1,245.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED071C	ORIGINAL	REMOVE TREES FROM PERIMETER FENCE BUILDINGS 1 & 2 & 19 KINGSBORO PC	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK, NY 11416-2014	4/5/2016	8/3/2016	APPROVED	4/27/2016		OSC	\$43,500.00	\$43,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED074C	AMENDMENT	CO 1 70275 PROVIDE SECURITY MANHOLE STRUCTURES HUDSON CF	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401		7/31/2016	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED074C	AMENDMENT	CO 2 70550 NCTE PROVIDE SECURITY MANHOLE STRUCTURES HUDSON CF	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401		10/14/2016	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED077B	AMENDMENT	CO#1 CTRL 70366 NCTE REMEDIATE OIL CONTAMINATED SOIL TACONIC DDSO	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401		9/30/2016	APPROVED	7/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED077B	AMENDMENT	CO#2 70457 ADD ADD'L EMERGENCY WORK & TE REMEDIATE OIL CONTAMINATED SOIL TACONIC DDSO ULSTER COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401		10/30/2016	APPROVED	10/4/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED077B	AMENDMENT	CO #3 70972-TWELVE DAY NCTE-REMEDiate OIL CONTAMINATED SOIL TACONIC DDSO	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401		11/11/2016	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED078B	AMENDMENT	CO#12 NCTE - REPAIR FUEL OIL SUPPLY LINE REMEDIATE FUEL LEAK INST OF BASIC RESEARCH	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990		12/31/2016	APPROVED	9/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED079G	AMENDMENT	CO 70458 NO COST TIME EXTENSION CORRECT BROKEN SEWER LINE ROCKLAND PC HUDSON RIVER CAMPUS	VISAGE CONSTRUCTION CORP	719 CHURCH AVE GERMAINTOWN, NY 12526		5/26/2016	APPROVED	8/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED084H	AMENDMENT	CO#1 70284 NCTE TO PC5/9/16 RPR STEAM LEAK&CLEAN UP MOISTURE DAMAGECK POST ATC PILGRIM PC SUFFOLK COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT, NY 11003-2632		5/9/2016	APPROVED	6/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED088V	AMENDMENT	CO# 70364 TE & INCREASE INVESTIGATE & REPAIR FAILED FEEDER #2 ELECTRICAL	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713		10/11/2016	APPROVED	7/26/2016		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED088V	AMENDMENT	CO# 70697 NCTE INVESTIGATE & REPAIR FAILED FEEDER #2 ELECTRICAL RIVERVIEW CF ST LAWRENCE COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713		1/30/2017	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED089H	ORIGINAL	EMERGENCY HVAC REPLACEMENT-BEAUMONT HALL PLATTSBURGH SUC CLINTON COUNTY	J HOGAN REFRIGERATION & MECHANICAL INC	PO BOX 67 PERU, NY 12972	4/18/2016	8/16/2016	APPROVED	6/21/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED089H	AMENDMENT	CO# 1 70595 NCTE HVAC REPLACEMENT BEAUMONT HALL PLATTSBURGH SUC CLINTON COUNTY	J HOGAN REFRIGERATION & MECHANICAL INC	PO BOX 67 PERU, NY 12972		9/1/2016	APPROVED	9/23/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED090E	AMENDMENT	CO#1 CONTROL #70539- FOUR MONTH NCTE- RESTORE EXTERIOR LIGHTING BUILDINGS 73 & 4 CREEDMOOR PC	KND LICENSED ELECTRICAL CONTRACTING & SERVICES CORP	120 B BROOK AVE DEER PARK, NY 11729		8/22/2016	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED091U	AMENDMENT	CO# 1 70281 NCTE TO 5/3/16 INVEST & RPR MAIN LOBBY ELEVATOR BLD 1 AUBURN CF	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092		5/3/2016	APPROVED	6/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED094C	AMENDMENT	CO# 1 70435 NCTE CORRECT STRUCTURAL DEFICIENCIES BLDG 108 CENTRAL NY PC	WELCH CONSTRUCTION INC	PO BOX 228 MARCELLUS, NY 13108		8/31/2016	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DED094C	ORIGINAL	CORRECT STRUCTURAL DEFICIENCIES BLDG 108 CENTRAL NY PC	WELCH CONSTRUCTION INC	PO BOX 228 MARCELLUS, NY 13108	2/19/2016	7/18/2016	APPROVED	5/3/2016		OSC	\$351,984.00	\$351,984.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED097A	AMENDMENT	CO#2 70835 NCTE TO PC REMEDIATE ACM BLDGS 16 & 62 HUDSON CF COLUMBIA COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON, NJ 07014		9/6/2016	APPROVED	12/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED097A	AMENDMENT	CONTROL NO 70068 NCTE REMEDIATE ACM BUILDINGS 16 & 62 HUDSON CF	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON, NJ 07014		7/25/2016	APPROVED	4/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED101E	AMENDMENT	CO# 70522 NCTE INVESTIGATE/RESTORE ELECTRICAL SERVICE SUBSTANCE ABUSE FACILITY BRONX	PETER J CATANZARO INC	126 41ST ST BROOKLYN, NY 11232		10/31/2016	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED101E	AMENDMENT	CO #3 71057 NCTE INVESTIGATE/RESTORE ELECTRICAL SERVICE SUBSTANCE ABUSE FACILITY BRONX	PETER J CATANZARO INC	126 41ST ST BROOKLYN, NY 11232		4/28/2017	APPROVED	3/1/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED129H	AMENDMENT	CO#1 CTRL 69932 INCREASE VALUE REPAIR BOILER NOT TUBES CENTRAL PLANT SUNY DOWNSTATE MED CTR	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	1/14/2016	5/13/2016	APPROVED	5/19/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED131H	ORIGINAL	REPLACE COOLING TOWER ELLA MCCOUEEN RC BROOKLYN	ZOI CONTRACTING INC	267 44TH STREET BROOKLYN, NY 11232	3/3/2016	7/1/2016	APPROVED	4/25/2016		OSC	\$305,100.00	\$305,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED132P	AMENDMENT	CO#1 70675 NCTE TO PC INVESTIGATE & REPAIR DOMESTIC WATER LINE LEAK BLDG 1 EDGEcombe CF NEW YORK COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE, NY 11706		9/1/2016	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED132P	AMENDMENT	CO #2 70875 - INVESTIGATE & REPAIR DOMESTIC WATER LINE LEAK BLDG 1 EDGEcombe CF NYC	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE, NY 11706	1/22/2016	9/1/2016	APPROVED	12/30/2016		OSC	\$15,000.00	\$15,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED136E	AMENDMENT	CO#1 NCTE SEMO STATE OFFICE BUILDING CAMPUS BLDG 22 ALBANY COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338		12/15/2016	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED138H	AMENDMENT	70349 NO COST TIME EXTENSION REPLACEMENT REPAIR OF STEAM VALVES AND PIPES WOODBOURNE CF	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533		6/8/2016	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED139C	ORIGINAL	REPAIR FLOOR DRAIN BLDG 150 (MESS HALL) MOHAWK CF ONEIDA COUNTY	STEPHEN MILLER GENERAL CONTRACTING INC	PO BOX 291 MAYFIELD, NY 12117	1/29/2016	5/28/2016	APPROVED	4/22/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED140G	ORIGINAL	INVESTIGATE & REPAIR WATER MAIN BREAK WATER SEWER STORM SITE SUNMOUNT DSSO FRANKLIN COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	1/29/2016	5/28/2016	APPROVED	5/4/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED150C	AMENDMENT	CO# 70647 NCTE PROVIDE PROTECTION OF INTERIOR FINISHES ROOF LEAKS KINGSTON ARMORY ULSTER COUNTY	UW MARX INC	20 GURLEY AVE TROY, NY 12182		11/16/2016	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED153G	AMENDMENT	CO#70204 TE&INCR \$300K TO \$600K REPAIR MULTIPLE HEATING LINE BREAK DOWNSTATE CF DUTCHESS CO	BEN CICCONE INC	151 DALEY RD POUCHKEEPSIE, NY 12603		8/17/2016	APPROVED	6/10/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED153G	ORIGINAL	REPAIR MULTIPLE HEATING LINE BREAK DOWNSTATE CF DUTCHESS COUNTY	BEN CICCONE INC	151 DALEY RD POUCHKEEPSIE, NY 12603	2/19/2016	7/18/2016	APPROVED	4/25/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED156V	AMENDMENT	CO#2 70739 NCTE REPAIR ELECTRICAL FAULT NORMAL & EMERGENCY FEEDERS GNARESP SWAN STREET STATE OFFICE BUILDING ALBANY COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182		2/24/2017	APPROVED	11/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED156V	AMENDMENT	CO#1 CTL#69919 VALUE INCREASED EXT REPAIR ELECTRICAL FAULT NORMAL & EMERGENCY FEEDERS SWAN ST SOB	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182		8/14/2016	APPROVED	5/11/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED158C	AMENDMENT	CO #1 71041 NCTE INVEST/REPAIR BROKEN UG DRAIN PIPE KITCHEN ST ALBANS VETERANS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		9/7/2016	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED159V	AMENDMENT	CO 1 70574 NCTE INVESTIGATE AND REPLACE MAIN UTILITY BREAKER FIVE POINTS CF	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713		10/31/2016	APPROVED	9/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED161H	AMENDMENT	INVESTIGATE & REPAIR HVAC SYSTEM & COMPONENTS AT ST ALBANS VETERANS HOME QUEEN COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE, NY 11706		9/30/2016	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED161H	AMENDMENT	CO 2 70580 NO COST TIME EXTENSION INVESTIGATE & REPAIR HVAC ST ALBANS VETERANS HOME	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE, NY 11706		10/31/2016	APPROVED	9/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED162G	ORIGINAL	CORRECT SINK HOLE & RESTORE CATCH BASIN BLDG 36 MOHAWK VALLEY PSYCHIATRIC CENTER ONEIDA COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358	2/26/2016	6/25/2016	APPROVED	6/10/2016		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED162G	AMENDMENT	CO#1 70247 TEINCR AMT CORRECT SINK HOLE & RESTORE CATCH BASIN BLDG 36 MOHAWK VALLEY PC ONIEDA COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358		7/25/2016	APPROVED	7/8/2016		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED162G	AMENDMENT	CO#2 NCTE CORRECT SINK HOLE RESTORE CATCH BASIN BLDG 36 MOHAWK VALLEY PC ONIEDA COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358		8/5/2016	APPROVED	9/19/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED163T	AMENDMENT	CO#1 70646 NCTE REPAIR/REPLACE DAMAGED ROOF BLDG 68 GOWANDA CF ERIE COUNTY	GROVE ROOFING SERVICES INC	131 READING ST BUFFALO, NY 14220-2157		10/31/2016	APPROVED	10/21/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED163T	AMENDMENT	CO#3 NCTE REPAIR/REPLACE DAMAGED ROOF MEMBRANE BLD 68 GOWANDA CF	GROVE ROOFING SERVICES INC	131 READING ST BUFFALO, NY 14220-2157		11/1/2016	APPROVED	1/4/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED163T	ORIGINAL	REPAIR/REPLACE DAMAGED ROOF MEMBRANE BLD 68 GOWANDA CF	GROVE ROOFING SERVICES INC	131 READING ST BUFFALO, NY 14220-2157	2/24/2016	8/22/2016	APPROVED	4/20/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED165C	AMENDMENT	CO#1 70623 NCTE REPAIR LEAKING ROOF & INTERIOR FINISHES BLDG 12 WALKKILL CF ULSTER COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140		8/28/2016	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DED165C	ORIGINAL	REPAIR LEAKING ROOF & INTERIOR FINISHES BUILDING 12 WALKKILL CF	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140	2/26/2016	7/25/2016	APPROVED	4/19/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED166A	ORIGINAL	ASBESTOS ABATEMENT - BLDG 3 BASEMENT KINGSBORO PC KINGS COUNTY	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE, NY 11377	3/16/2016	7/14/2016	APPROVED	4/21/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED169E	ORIGINAL	REPAIR GENERATOR/PROVIDE TEMPORARY GENERATOR SUNMOUNT DDOS FRANKLIN COUNTY	TRIANGLE ELECTRICAL SYSTEMS INC	126 IDAHO AVE PLATTSBURGH, NY 12903	3/4/2016	7/2/2016	APPROVED	4/19/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED171A	AMENDMENT	CO#1 NCTE ABATE REMOVE & DISPOSE OF ACM BEAUMONT HALL PLATTSBURGH SUC CLINTON COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE, MD 21264-4191		12/31/2016	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED171A	ORIGINAL	ABATE REMOVE & DISPOSE OF ACM-BEAUMONT HALL PLATTSBURGH SUC CLINTON COUNTY EMERGENCY CONSTRUCTION	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE, MD 21264-4191	3/15/2016	7/13/2016	APPROVED	5/3/2016		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED172A	ORIGINAL	EMERGENCY ACM REMOVAL-BEAUMONT HALL PLATTSBURGH SUC CLINTON COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE, MD 21264-4191	3/15/2016	7/13/2016	APPROVED	8/5/2016		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED172A	AMENDMENT	CO#1 70759 NCTE TO PC EMERGENCY ACM REMOVAL BEAUMONT HALL PLATTSBURGH SUC CLINTON COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE, MD 21264-4191		8/22/2016	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED173V	ORIGINAL	INVESTIGATE & REPAIR & REPLACE HV FEEDER EQUIPMENT @ UPSTATE CF FRANKLIN COUNTY	UPSTATE LINE & SIGNAL CONSTRUCTION INC	PO BOX 883 CHATEAUGAY, NY 12920	3/8/2016	8/5/2016	APPROVED	7/7/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED173V	AMENDMENT	CO#1-CTL#70540-FOUR DAY NCTE- INVESTIGATE&REPAIR&REPLACE HV FEEDER EQUIP@UPSTATE CF FRANKLIN COUNTY	UPSTATE LINE & SIGNAL CONSTRUCTION INC	PO BOX 883 CHATEAUGAY, NY 12920		8/9/2016	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED174V	AMENDMENT	CO# 70740 NCTE PROVIDE TEMPORARY GENERATOR SHERIDAN AVE STEAM PLANT ALBANY COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182		5/20/2017	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED174V	AMENDMENT	CO#12 NCTE PROVIDE TEMP GENERATOR SHERIDAN AVE STEAM PLANT ALBANY COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182		11/1/2016	APPROVED	9/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DED175H	ORIGINAL	INVESTIGATE & REPAIR HEATING LINES & RESTORE HEAT BLDG 9 & 17 ALTONA CF CLINTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/10/2016	7/8/2016	APPROVED	5/5/2016		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED176E	AMENDMENT	CO# 71116 NCTE REPAIR / REPLACE BASEMENT ELECTRIC VAULT ROOM COMPLEX 4 DOWNSTATE CF	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY, NY 12206		3/28/2017	APPROVED	3/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED176E	ORIGINAL	REPAIR / REPLACE BASEMENT ELECTRIC VAULT ROOM COMPLEX 4 DOWNSTATE CF	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY, NY 12206	4/1/2016	8/29/2016	APPROVED	4/27/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED177G	ORIGINAL	RESTORE CAMPUS WATER SERVICE BLDG 60 & 16 ROCHESTER PC MONROE COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	3/11/2016	7/9/2016	APPROVED	4/21/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED178C	AMENDMENT	CO# 70286 INCREASE VALUE SHORE UP STEEL BEAMSTUDENT UNION BUILDING 38 GENESEO SUC LIVINGSTON COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	3/18/2016	11/13/2016	APPROVED	7/19/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED178C	AMENDMENT	CO2-CTL#70849-INCRVAL&EXTCED-SHORE UP STEEL BEAM-STUDENT UNIONBLD38 GENESEO SUC LIVINGSTON COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		3/31/2017	APPROVED	3/3/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED178C	ORIGINAL	SHORE UP STEEL BEAM IN STUDENT UNION BUILDING 38 GENESEO SUC LIVINGSTON COUNTY EMERGENCY CONSTRUCTION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	3/18/2016	11/13/2016	APPROVED	4/29/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED179E	ORIGINAL	ELECTRICAL REPAIR SWITCHGEARS/PROVIDE TEMP POWER PAC@PURCHASE SUC WESTCHESTER COUNTY EMERGENCY CONSTRUCTION	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND, NY 12528	3/18/2016	7/16/2016	APPROVED	5/2/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED180G	ORIGINAL	REPAIR COLLAPSED MANHOLE COVERS RIVERVIEW CF	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOVERNEUR, NY 13642-0358	3/21/2016	7/19/2016	APPROVED	4/21/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED181E	ORIGINAL	PROVIDE 30KW RENTAL GENERATOR DOT REGION 10 MAINT OFFICE GARDEN CITY MASSAJU COUNTY EMERGENCY ELECTR WORK	ROLANDS ELECTRIC INC	307 SUBURBAN AVE DEER PARK, NY 11729	3/18/2016	7/16/2016	APPROVED	6/8/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED182G	ORIGINAL	REPAIR BROKEN WATER LINE AT SING SING CF WESTCHESTER COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758	3/21/2016	7/19/2016	APPROVED	7/19/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED184H	ORIGINAL	INVESTIGATE/REPAIR CHILLER MCPIKE ATC	WELCH CONSTRUCTION INC	PO BOX 228 MARCELLUS, NY 13108	4/14/2016	10/11/2016	APPROVED	6/8/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED185G	ORIGINAL	REPAIR DAMAGED CATCH BASINS C YARD WENDE CF	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	3/24/2016	7/22/2016	APPROVED	4/15/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED186C	ORIGINAL	REPLACE DETERIORATED COLUMNS ART AND HOME CTR NYS FAIRGROUNDS	WELCH CONSTRUCTION INC	PO BOX 228 MARCELLUS, NY 13108	3/25/2016	7/23/2016	APPROVED	4/15/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED187B	AMENDMENT	CO#1 CONTROL#70296 - INCREASE CONTRACT VAL REMEDIATE MOLD BLDG 144 COOK CHILL PRODUCTION CENTER	NSC ABATEMENT SERVICES INC	122 E 3RD ST MOUNT VERNON, NY 10550		8/5/2016	APPROVED	7/15/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED187B	ORIGINAL	REMEDiate MOLD BLDG 144 COOK CHILL PRODUCTION CENTER	NSC ABATEMENT SERVICES INC	122 E 3RD ST MOUNT VERNON, NY 10550	3/28/2016	7/26/2016	APPROVED	5/5/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED188T	ORIGINAL	REPAIR DAMAGED ROOF BUILDING 73 CREEDMOOR PC	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD, NY 11552	3/31/2016	7/29/2016	APPROVED	4/28/2016		OSC	\$80,000.00	\$80,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED189U	AMENDMENT	CO# 70654 NCTE INVESTIGATE & REPAIR ELEVATORS KINGSBORO ATC KINGS COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224		12/30/2016	APPROVED	10/6/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED189U	AMENDMENT	CO #3 71073 NCTE FINISH REPAIR WORK INVESTIGATE/REPAIR ELEVATORS KINGSBORO ATC	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224		2/28/2017	APPROVED	3/7/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED189U	ORIGINAL	INVESTIGATE AND REPAIR ELEVATORS KINGSBORO ATC	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	4/1/2016	7/30/2016	APPROVED	5/3/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED189U	AMENDMENT	CO# 70205 INCREASE AND TE INVESTIGATE AND REPAIR ELEVATORS KINGSBORO ATC	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224		9/28/2016	APPROVED	6/9/2016		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED190T	ORIGINAL	REPAIR ASPHALT ROOF BUILDINGS 1 & 2 BROOKLYN CPC	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE, NY 11377	4/7/2016	8/5/2016	APPROVED	5/4/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED191V	AMENDMENT	CO# 1 70788 NCTE REPAIR DAMAGED POLES & TRANSFORMERS SULLIVAN CF SULLIVAN COUNTY	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN, NY 12586		1/31/2017	APPROVED	12/1/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED191V	ORIGINAL	REPAIR DAMAGED POLES & TRANSFORMERS SULLIVAN CF SULLIVAN COUNTY	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN, NY 12586	4/5/2016	8/3/2016	APPROVED	5/3/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED192V	AMENDMENT	CO#1 CTRL#70203 INCREASE CONTRACT VALUE REPAIR FAILED BACKUP GENERATOR STATEN ISLAND DDSO	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	4/6/2016	10/3/2016	APPROVED	6/9/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED192V	ORIGINAL	REPAIR FAILED BACKUP GENERATOR STATEN ISLAND DDSO	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	4/6/2016	10/3/2016	APPROVED	4/21/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED194H	ORIGINAL	REPLACE AIR HANDLER BLDG 4 WOODBOURNE CF SULLIVAN COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603	5/5/2016	9/2/2016	APPROVED	5/26/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED195C	AMENDMENT	CO#1 70781 TE & ADDITIONAL MONEY MANHATTAN PC NEW YORK COUNTY	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE, NY 11710		11/18/2016	APPROVED	11/23/2016		OSC	\$35,000.00	\$35,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED195C	ORIGINAL	INSPECT & REPAIR EXTERIOR MESH SCREENS STAIR #1 DUNLAP BLDG 102 MANHATTAN PC NYC	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE, NY 11710	4/7/2016	10/4/2016	APPROVED	5/5/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED197T	ORIGINAL	REPAIR ROOF BUILDING 15 FISHKILL CF DUTCHESS COUNTY	GTS CONSTRUCTION CORP	37 BETHPAGE RD YORKVILLE, NY 11801	4/15/2016	9/12/2016	APPROVED	7/22/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED198G	ORIGINAL	REPAIR WATER MAIN BREAK WASH ST PUMP STATION WATERTOWN CF JEFFERSON COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	4/18/2016	8/16/2016	APPROVED	5/19/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED199C	ORIGINAL	INVESTIGATE & REPAIR ELEVATOR BLDG 88 SING SING	CON-TECH CONSTRUCTION TECHNOLOGY INC	28 LAKEVIEW DR YORKTOWN HEIGHTS, NY 10598	4/18/2016	8/16/2016	APPROVED	5/17/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED200E	AMENDMENT	CO# 1 70724 NCTE RESTORE ELECTRICAL SERVICE BLDG 10 HUSTCHINGS PC	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON, NY 13803		9/6/2016	APPROVED	10/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED200E	ORIGINAL	EMERGENCY RESTORE ELECTRICAL SERVICE BLDG 10 HUTCHINGS PC	DIEKOW ELECTRIC INC	PO BOX 417 MARATHON, NY 13803	4/19/2016	8/17/2016	APPROVED	5/18/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED201P	ORIGINAL	REPAIR AND REPLACE DOMESTIC HOT WATER TANKS BATAVIA VETS NURSING HOME	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	4/21/2016	1/16/2017	APPROVED	6/20/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED202G	ORIGINAL	REPAIR WATER MAIN BREAK MOHAWK CF ONEIDA COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	4/22/2016	8/20/2016	APPROVED	7/14/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED203H	AMENDMENT	CO# 70279 INCREASE VALUE RESTORE LEAKING COOLING TOWER CELLS BLDG 104 PILGRIM PC SUFFOLK COUNTY	LANE REFRIGERATION CO INC	3916 LONG BEACH RD ISLAND PARK, NY 11558	4/27/2016	8/25/2016	APPROVED	7/19/2016		OSC	\$130,000.00	\$130,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DED203H	ORIGINAL	RESTORE LEAKING COOLING TOWER CELLS BLDG 104 PILGRIM PC SUFFOLK COUNTY	LANE REFRIGERATION CO INC	3916 LONG BEACH RD ISLAND PARK, NY 11558	4/27/2016	8/25/2016	APPROVED	5/27/2016		OSC	\$120,000.00	\$120,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED204V	ORIGINAL	REPAIR TRANSFORMER SAGAMORE CPC	ROLANDS ELECTRIC INC	307 SUBURBAN AVE DEER PARK, NY 11729	4/26/2016	8/24/2016	APPROVED	6/8/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED205C	ORIGINAL	REPAIR/REPLACE FOUNDATION WALL BUILDING 81 HUDSON CF COLUMBIA COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE, NY 12121	5/4/2016	9/1/2016	APPROVED	5/16/2016		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED206C	ORIGINAL	REPAIR FIRE WATER SMOKE DAMAGE CAPITAL DISTRICT DDSO CLIFTON PARK SARATOGA COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188	5/3/2016	8/31/2016	APPROVED	6/10/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED207G	ORIGINAL	EMERGENCY INVESTIGATE & REPAIR SINK HOLE VARIOUS LOCATIONS WESTERN NY CPC ERIE COUNTY	KANDEY COMPANY INC	19 RANSIER DR WEST SENECA, NY 14224	5/4/2016	10/31/2016	APPROVED	6/17/2016		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED208T	ORIGINAL	REPLACE ROOFS BUILDINGS 456 WOODBOURNE CF SULLIVAN COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	6/17/2016	12/14/2016	APPROVED	7/22/2016		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED208T	AMENDMENT	CO #1 71129 NO COST TIME EXT REPLACE ROOFS BUILDINGS 4-6	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104		5/31/2017	APPROVED	3/21/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED209T	ORIGINAL	REPLACE ROOF BUILDINGS 456 WOODBOURNE CF SULLIVAN COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	6/17/2016	12/14/2016	APPROVED	7/22/2016		OSC	\$18,200.00	\$18,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED209T	AMENDMENT	CO #1 ADDED WORK AND TE REPLACE ROOF BLDGS 456 WOODBOURNE CORRECTION FACILITY SULLIVAN COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104		5/31/2017	APPROVED	3/27/2017		OSC	\$82,390.00	\$82,390.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED210C	ORIGINAL	PROVIDE TEMPORARY REPAIRS TO WATER STORAGE SYSTEM @ LAKE TAGHKANIC STATE PARK COLUMBIA COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	5/13/2016	2/7/2017	APPROVED	6/15/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED211G	ORIGINAL	INVESTIGATE & REPAIR DOMESTIC WATER LEAKS BLDG 31 SING SING CF WESTCHESTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	5/10/2016	9/7/2016	APPROVED	6/14/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED211G	AMENDMENT	CO#1 70696 NCTE INVESTIGATE & REPAIR DOMESTIC WATER LEAKS BLDG 31 SING SING CF WESTCHESTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603		9/19/2016	APPROVED	10/14/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED211G	AMENDMENT	CO #2 NO COST TIME EXTENSION 1 DAY DOMESTIC WATER LEAKS BLDG 31 SING SING CF WESTCHESTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603		9/20/2016	APPROVED	3/16/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED212V	ORIGINAL	INVESTIGATE/RESTORE ELECTRICAL SERVICE JONES BEACH STATE PARK	DELCON SYSTEMS INC	1401 CHURCH ST UNIT 1 BOHEMIA, NY 11716	5/20/2016	9/17/2016	APPROVED	6/29/2016		OSC	\$139,540.00	\$139,540.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED212V	AMENDMENT	INVESTIGATE/RESTORE ELECTRICAL SERVICE JONES BEACH STATE PARK	DELCON SYSTEMS INC	1401 CHURCH ST UNIT 1 BOHEMIA, NY 11716	5/20/2016	9/17/2016	APPROVED	9/14/2016		OSC	\$54,368.00	\$54,368.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED212V	AMENDMENT	CO#2 NCTE INVESTIGATE & RESTORE ELECTRIC SERVICE JONES BEACH STATE PARK NASSAU COUNTY	DELCON SYSTEMS INC	1401 CHURCH ST UNIT 1 BOHEMIA, NY 11716		10/5/2016	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED214A	ORIGINAL	ABATE ASBESTOS BLDG 38 RMS 327 & 337 GENESEO SUNY LIVINGSTON COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON, NJ 07014	5/13/2016	1/8/2017	APPROVED	6/15/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED214A	AMENDMENT	CO#1 70389 INCR CONTRACT AMT ABATE ASBESTOS BLDG 38 RMS 327 & 337 GENESEO SUNY LIVINGSTON COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON, NJ 07014	5/13/2016	1/8/2017	APPROVED	8/9/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED215V	ORIGINAL	PROVIDE POWER TO PORTABLE EMERGENCY GENERATOR B#71 BERNARD FINESON DDO	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	5/23/2016	9/20/2016	APPROVED	6/15/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED215V	AMENDMENT	CO# 1 70317 NEW GENERATED NEEDED DUE TO BAD CONDITION REPLACMT GENERATOR BERNARD FINESON DDO QN COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	5/23/2016	9/20/2016	APPROVED	7/22/2016		OSC	\$60,000.00	\$60,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED215V	AMENDMENT	CO#2 70465 PROVIDE POWER TO PORTABLE EMERGENCY GENERATOR B#71 BERNARD FINESON DDO QUEENS COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	5/23/2016	9/20/2016	APPROVED	10/6/2016		OSC	\$40,000.00	\$40,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED216G	ORIGINAL	INVESTIGATE & REPAIR LEAKING WATER MAIN BUILDING 11 STATEN ISLAND DDO	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT, NY 11003-2632	5/17/2016	11/13/2016	APPROVED	6/16/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED217C	ORIGINAL	INVESTIGATE & REPAIR ELEVATOR #4 BUILDING 55 MOHAWK CF ONEIDA COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358	5/18/2016	9/15/2016	APPROVED	7/7/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED217C	AMENDMENT	CO#1 70609 NCTE INVESTIGATE & REPAIR ELEVATOR #4 BUILDING 55 MOHAWK CF ONEIDA COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358		11/14/2016	APPROVED	9/23/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED217C	AMENDMENT	CO#2 70837 INVESTIGATE & REPAIR ELEVATOR 4 BLDG 55 MOHAWK CF ONEIDA COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358		12/31/2016	APPROVED	12/7/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED218E	ORIGINAL	INVESTIGATE & RESTORE POWER TO HVAC SYSTEM SYRACUSE ARMORY THOMPSON COUNTY	SCRIBA ELECTRIC INC	3 CREAMERY RD OSWEGO, NY 13126	5/23/2016	9/20/2016	APPROVED	7/12/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED219P	ORIGINAL	INVESTIGATE & RESTORE HOT WATER BUILDINGS 71 & 72 BERNARD FINESON DDSO QUEENS VILLAGE NY	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	5/24/2016	9/21/2016	APPROVED	7/8/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED220V	ORIGINAL	REPAIR 5KV FEEDER AT RED COURSE BETHPAGE STATE PARK	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	5/24/2016	9/21/2016	APPROVED	6/30/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED221V	ORIGINAL	INVESTIGATE AND RESTORE POWER GREAT MEADOWS CF WASHINGTON COUNTY	UPSTATE LINE & SIGNAL CONSTRUCTION INC	PO BOX 883 CHATEAUGAY, NY 12920	5/26/2016	9/23/2016	APPROVED	7/19/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED221V	AMENDMENT	CO# 70461 INCREASE OF 300K INVESTIGATE AND RESTORE POWER GREAT MEADOWS CF	UPSTATE LINE & SIGNAL CONSTRUCTION INC	PO BOX 883 CHATEAUGAY, NY 12920	5/26/2016	9/23/2016	APPROVED	8/31/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED222G	ORIGINAL	RELOCATE WATER LINE REGION 8 WESTCHESTER COUNTY	CON-TECH CONSTRUCTION TECHNOLOGY INC	28 LAKEVIEW DR YORKTOWN HEIGHTS, NY 10598	6/15/2016	7/30/2016	APPROVED	7/6/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED222G	AMENDMENT	CO# 70628 NCTE RELOCATE WATER LINE REGION 8 WESTCHESTER COUNTY	CON-TECH CONSTRUCTION TECHNOLOGY INC	28 LAKEVIEW DR YORKTOWN HEIGHTS, NY 10598		8/16/2016	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED222G	AMENDMENT	CO# 70535 INCREASE RELOCATE WATER LINE REGION 8 WESTCHESTER COUNTY	CON-TECH CONSTRUCTION TECHNOLOGY INC	28 LAKEVIEW DR YORKTOWN HEIGHTS, NY 10598	6/15/2016	8/16/2016	APPROVED	10/4/2016		OSC	\$6,300.00	\$6,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED222G	AMENDMENT	CO#4 70893 NCTE RELOCATE WATER LINE REGION 8 WESTCHESTER COUNTY	CON-TECH CONSTRUCTION TECHNOLOGY INC	28 LAKEVIEW DR YORKTOWN HEIGHTS, NY 10598		10/13/2016	APPROVED	12/29/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED223V	ORIGINAL	REPAIR HIGH VOLTAGE FEED TO E COMFORT STATION WILDWOOD STATE PARK SUFFOLK COUNTY	DELCON SYSTEMS INC	1401 CHURCH ST UNIT 1 BOHEMIA, NY 11716	5/29/2016	9/26/2016	APPROVED	6/30/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED224H	ORIGINAL	INVESTIGATE / REPAIR BOILER #1 GREEN HAVEN CF DUTCHESS COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPEETH, NY 11378-2815	6/15/2016	11/12/2016	APPROVED	7/29/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED225H	ORIGINAL	INVESTIGATE/REPAIR FAILED AC SYSTEM MAIN BUILDING CENTRALIZED SERVICES BLDG REGION 1	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	5/31/2016	9/28/2016	APPROVED	7/6/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED226G	ORIGINAL	INVESTIGATE & REPAIR SPRINKLER SUPPLY LINE YONKERS ARMORY WESTCHESTER COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140	5/31/2016	9/28/2016	APPROVED	7/7/2016		OSC	\$1,032.00	\$1,032.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED227V	ORIGINAL	INVESTIGATE & REPAIR GENERATOR HUDSON CF	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338	6/1/2016	9/29/2016	APPROVED	6/29/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED228H	ORIGINAL	INVESTIGATE/REPAIR/REPLACE CONDENSATE TANK POWERHOUSE HVAC SENECA COUNTY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482	6/2/2016	9/30/2016	APPROVED	7/5/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED228H	AMENDMENT	CO# 1 71072 NCTE TANK LONG LEAD TIME & CONTROL PARTS NEEDED INVEST CONDENSATE TANK PWRHOUSE SENECA COUNTY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482		1/20/2017	APPROVED	3/7/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED229G	AMENDMENT	CO 01 SINK HOLES ON BOTH SIDES OF EXISTING MANHOLE MANHATTAN PC	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990		12/29/2016	APPROVED	7/20/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED229G	ORIGINAL	INVESTIGATE & CORRECT SINK HOLE MYER BUILDING #103 @ MANHATTAN PC NEW YORK COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	6/2/2016	11/29/2016	APPROVED	6/30/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED230G	ORIGINAL	REPAIR WATERMAIN MONTROSE VETERANS HOME WESTCHESTER COUNTY	BEN CICCONI INC	151 DALEY RD POUGHKEEPSIE, NY 12603	6/3/2016	10/1/2016	APPROVED	7/7/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED231E	ORIGINAL	INVESTIGATE & REPAIR ELEVATOR BLDG 4 KITCHEN SING SING CF WESTCHESTER COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954	6/9/2016	12/6/2016	APPROVED	6/30/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED232L	ORIGINAL	REMOVE TREE & LIMBS & RESTORE & SECURE FENCE BUILDING 5 NEW YORK PSYCHIATRIC INSTITUTE MANHATTAN NY	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512	6/6/2016	12/3/2016	APPROVED	7/15/2016		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED233B	ORIGINAL	REMEDiate MOLD 2ND FLOOR BATHROOM BLDG 4 KINGSBORO PC BROOKLYN NY	PINNACLE ENVIRONMENTAL CORP	200 BROAD ST CARLSTADT, NJ 07072	7/8/2016	11/5/2016	APPROVED	8/17/2016		OSC	\$22,015.00	\$22,015.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED234C	ORIGINAL	PROVIDE OVERHEAD PROTECTION MEYER BLDG 103 MANHATTAN PC	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	6/7/2016	3/4/2017	APPROVED	7/26/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED234C	AMENDMENT	CO#70436 INCR CONTRACT AMT \$150K TO \$300K PROVIDE OVERHEAD PROTECTION MEYER BLDG 103 MANHATTAN PC	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	6/7/2016	3/4/2017	APPROVED	9/1/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED234C	AMENDMENT	CO# 2 70966 INCREASE FOR ADD'L REPAIR NEEDED PROVIDE OVERHEAD PROTECTIONMEYER BLD 103 MANHATTAN PC	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	6/7/2016	3/4/2017	APPROVED	2/3/2017		OSC	\$25,938.00	\$25,938.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED235G	ORIGINAL	REPAIR FIRE HYDRANTS #2 & 5 BLDG 22 HELEN HAYES HOSPITAL ROCKLAND COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	6/7/2016	12/4/2016	APPROVED	7/8/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED236A	ORIGINAL	ABATE DAMAGED ACM ASBESTOS LEAD ABATEMENT BASEMENT BLDG 1 KINGSBORO PC KING COUNTY	MICROTECH CONTRACTING CORPORATION	38 KEAN ST WEST BABYLON, NY 11704	6/22/2016	10/20/2016	APPROVED	7/18/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED237P	ORIGINAL	REPAIR/REPLACE DOMESTIC HOT WATER HEATERS BLDG 8 WOODBOURNE CF SULLIVAN COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603	6/9/2016	12/6/2016	APPROVED	7/18/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED238V	ORIGINAL	REPAIR ELECTRICAL SHORT BUILDING 2 BRONX PC BRONX NY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	6/13/2016	10/11/2016	APPROVED	7/7/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED239C	ORIGINAL	INVESTIGATE AND REPAIR BROKEN SANITARY LINE 2ND FLOOR MCPIKE ATC UTICA ONEIDA COUNTY	PETER HOLMES CONTRACTING	198 HONEY HILL RD FULTON, NY 13069	6/15/2016	10/13/2016	APPROVED	8/4/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED240C	ORIGINAL	INVESTIGATE & CORRECT WATER INFILTRATION BLDG#1 @ QUEENSBORO CF QUEENS COUNTY	PROJECT EYE CONSULTANTS INC	135 58TH ST BROOKLYN, NY 11220	6/21/2016	12/18/2016	APPROVED	7/8/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED240C	AMENDMENT	CO#1 71060 NCTE INVESTIGATE WATER INFILTRATION BLDG 1 QUEENSBORO CF QUEENS COUNTY	PROJECT EYE CONSULTANTS INC	135 58TH ST BROOKLYN, NY 11220	7/15/2017		APPROVED	2/28/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED241G	ORIGINAL	CORRECT SINKHOLE PARKING LOT 3 BLDG 60 ROCHESTER PC MONROE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	6/16/2016	10/14/2016	APPROVED	7/15/2016		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED242T	ORIGINAL	INVESTIGATE & REPAIR ROOF BLDG 3 SOUTH BEACH PC RICHMOND COUNTY	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE, NY 11377	6/20/2016	10/18/2016	APPROVED	7/8/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED243G	ORIGINAL	INVESTIGATE & REPAIR SINK HOLE BETWEEN BLDG 6 - C BLOCK WENDE CF ERIE COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	6/23/2016	10/21/2016	APPROVED	7/21/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED244L	ORIGINAL	REPAIR PERIMETER FENCE ANNEX CLINTON CF CLINTON COUNTY	ANVIL FENCE & SUPPLY CO INC	P O BOX 98 SCHUYLERVILLE, NY 12871	6/28/2016	10/26/2016	APPROVED	8/18/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED244L	AMENDMENT	CO#1 70844 REMOVE & REPLACE 3 ADD'L POSTS REPAIR PERIMETER FENCE ANNEX CLINTON CF CLINTON COUNTY	ANVIL FENCE & SUPPLY CO INC	P O BOX 98 SCHUYLERVILLE, NY 12871	6/28/2016	10/26/2016	APPROVED	12/21/2016		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED245P	ORIGINAL	CORRECT GREASE TRAP PIPING ELMIRA CF CHEMUNG COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	6/24/2016	10/22/2016	APPROVED	7/22/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED245P	AMENDMENT	CO# 1 70890 NCTE CORRECT GREASE TRAP PIPING ELMIRA CF CHEMUNG COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	11/7/2016		APPROVED	12/29/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED246H	ORIGINAL	INVESTIGATE REPAIR / REPLACE ROOF TOP A/C UNIT BLDG 71 FINGER LAKES DDO NEWARK WAYNE COUNTY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482	6/27/2016	10/25/2016	APPROVED	7/22/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED247H	ORIGINAL	INVESTIGATE & REPAIR STEAM LEAKS VARIOUS LOCATIONS SING SING CF WESTCHESTER COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	7/5/2016	11/2/2016	APPROVED	7/28/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED247H	AMENDMENT	CO# 71081 NCTE INVESTIGATE & REPAIR STEAM LEAKS VARIOUS LOCATIONS SING SING CF	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	12/9/2016		APPROVED	3/7/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED248H	ORIGINAL	REPAIR/REPLACE CHILLER CONTROLS BLDG 50 ROCKLAND PC ROCKLAND COUNTY	EX AIR INC	DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608	7/5/2016	12/27/2016	APPROVED	9/21/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED250P	ORIGINAL	INVESTIGATE & REPAIR SEWER LINE VISITORS PAVILION COXSACKIE CF GREENE COUNTY	ENVIRONMENTAL & FUELING SYSTEMS	20 GURLEY AVE TROY, NY 12182	7/6/2016	11/3/2016	APPROVED	8/18/2016		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED251C	ORIGINAL	REPLACE BROKEN AND MISSING SIDEWALK BLDG 19 KINGSBORO PC KINGS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	7/11/2016	11/8/2016	APPROVED	8/22/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED252G	ORIGINAL	INVESTIGATE & REPAIR COLLAPSED STORM LINE & ROADWAY FRANKLIN CF FRANKLIN COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOVERNEUR, NY 13642-4309	7/13/2016	11/10/2016	APPROVED	9/2/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED254H	ORIGINAL	INVESTIGATE & REPAIR REFRIGERATION EQUIPMENT BLDG 12 & 2 CAYUGA CF CAYUGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	7/14/2016	1/10/2017	APPROVED	8/18/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED255G	ORIGINAL	INVESTIGATE & REPAIR SANITARY SEWER LINE ELMIRA CF CHEMUNG COUNTY	RB ROBINSON CONTRACTING INC	535 ITHACA ROAD CANDOR, NY 13743	7/14/2016	11/11/2016	APPROVED	8/18/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED256E	ORIGINAL	INVESTIGATE & RESTORE POWER TO BUILDING 16 ROCHESTER PC MONROE COUNTY	JB DANIEL LLC	POB 631 GENEVA, NY 14456	7/18/2016	11/15/2016	APPROVED	8/23/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED257H	ORIGINAL	INVESTIGATE & REPAIR MTH WATER SYSTEM BLDG 14 WOODBOURNE NY SULLIVAN COUNTY REGION 3	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	7/15/2016	1/11/2017	APPROVED	8/17/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED258G	ORIGINAL	INVESTIGATE & REPAIR BLOCKED SANITARY SEWER LINE B12 HUDSON CF COLUMBIA COUNTY	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK, NY 12158	7/19/2016	11/16/2016	APPROVED	8/16/2016		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED258G	AMENDMENT	CO 1 70407 REPAIR BLOCKED SANITARY SEWER LINE BLDG 12 HUDSON CF COLUMBIA COUNTY	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK, NY 12158	7/19/2016	11/16/2016	APPROVED	8/26/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED259H	ORIGINAL	REPAIR/REPLACE UNDERGROUND CONDENSATE LINE GROVELAND CF LIVINGSTON COUNTY	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	7/19/2016	3/16/2017	APPROVED	8/17/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED259H	AMENDMENT	CO 1 70889 REPAIR/REPLACE UNDERGROUND CONDENSATE LINE GROVELAND CF LIVINGSTON COUNTY	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	7/19/2016	6/14/2017	APPROVED	12/29/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED260P	ORIGINAL	INVESTIGATE & REPAIR HIGH LIFT PUMP AT TREATMENT PLANT AT ROBERT MOSES STATE PARK ST LAWRENCE COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758	7/20/2016	11/17/2016	APPROVED	8/17/2016		OSC	\$70,000.00	\$70,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED261C	ORIGINAL	INVESTIGATE & REPAIR STAIRS BLDG 21 & 23 KINGSBORO PC BROOKLYN NY KINGS COUNTY	MANOPOLE CONSTRUCTION CORP	147-04 20TH AVE WHITESTONE, NY 11357	7/25/2016	11/22/2016	APPROVED	8/19/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED262V	ORIGINAL	INVESTIGATE & RESTORE PRIMARY ELECTRIC TOLL PLAZA SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	ROLANDS ELECTRIC INC	307 SUBURBAN AVE DEER PARK, NY 11729	7/22/2016	11/19/2016	APPROVED	8/25/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED263P	ORIGINAL	REPAIR ROOF DRAIN & DAMAGED FINISHES JAMAICA ARMORY QUEENS COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	8/1/2016	11/29/2016	APPROVED	8/24/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED264G	ORIGINAL	INVESTIGATE & REPAIR FIRE HYDRANT LOOP EAST SIDE WENDE CF ERIE COUNTY	H & K SERVICES INC	12025 LEON RD LEON, NY 14751	7/27/2016	11/24/2016	APPROVED	8/26/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DED265P	ORIGINAL	INVESTIGATE & REPAIR BROKEN SEWER LINE BLDG 17 ROCKLAND PC SULLIVAN COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	7/27/2016	11/24/2016	APPROVED	8/16/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED266H	ORIGINAL	REPAIR LEAKING BOILER SYRACUSE ARMORY ONONDAGA COUNTY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	8/4/2016	12/2/2016	APPROVED	8/25/2016		OSC	\$45,000.00	\$45,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED267T	ORIGINAL	INVESTIGATE & REPAIR ROOF LEAKS VARIOUS LOCATIONS LINCOLN CF NEW YORK COUNTY	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE, NY 11377	8/3/2016	12/1/2016	APPROVED	8/25/2016		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED267T	AMENDMENT	CO# 2 70920 NCTE INVESTIGATE & REPAIR ROOF LEAKS VARIOUS LOCATIONS LINCOLN CORRECTIONAL FACILITY	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE, NY 11377		3/15/2017	APPROVED	1/12/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED267T	AMENDMENT	CO #1 70877 INCR VALUE INVESTIGATE & REPAIR ROOF LEAKS VARIOUS LOCATIONS LINCOLN CORRECTIONAL FACILITY	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE, NY 11377	8/3/2016	3/15/2017	APPROVED	1/19/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED269H	ORIGINAL	INVESTIGATE & REPAIR STEAM SUPPLY LINE TACONIC CF WESTCHESTER COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758	8/5/2016	12/3/2016	APPROVED	8/17/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED269H	AMENDMENT	CO#1 70571 INCREASE CONTRACT UNFORESEEN DETERIORATED CONDITIONS STEAM PIPE TACONIC CF WESTCHESTER COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758	8/5/2016	12/3/2016	APPROVED	10/7/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED270T	ORIGINAL	INVESTIGATE/REPAIR LEAKING ROOF/PARAPET/MASONRY WALLS B29 FISHKILL CF DUTCHESS COUNTY	HART ROOFING & WATERPROOFING INC	11000 N BAYVIEW ROAD SOUTHOLD, NY 11971-4103	8/5/2016	1/2/2017	APPROVED	10/11/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED271C	ORIGINAL	REPAIR DETERIORATED STRUCTURAL MEMBRANE-FLOOR SYSTEM-INSTITUTE OF BASIC RESEARCH-RICHMOND COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	8/5/2016	2/1/2017	APPROVED	8/26/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED272G	ORIGINAL	REPAIR/REPLACE 6 INCH WATER MAIN WATERTOWN CF JEFFERSON COUNTY	PETER HOLMES CONTRACTING	198 HONEY HILL RD FULTON, NY 13069	8/8/2016	12/6/2016	APPROVED	9/14/2016		OSC	\$120,000.00	\$120,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED273C	ORIGINAL	REPAIR FAILED DRAINAGE PIPING & FLOORING REMOVAL CAPITAL DISTRICT DDSO CASTLETON RENSSELAER COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	8/10/2016	12/8/2016	APPROVED	8/25/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED274A	ORIGINAL	MOLD MITIGATION COOK CHILL BUILDING 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	MICROTECH CONTRACTING CORPORATION	38 KEAN ST WEST BABYLON, NY 11704	8/16/2016	12/14/2016	APPROVED	9/15/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED274A	AMENDMENT	CO#1 70494TE INCR FOR EXTENSIVE CLEANING OF EXHAUST/SUPPLY DUCT CEILING SYSTEM COOK CHILL PC ROCKLAND COUNTY	MICROTECH CONTRACTING CORPORATION	38 KEAN ST WEST BABYLON, NY 11704		2/12/2017	APPROVED	9/23/2016		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED275V	ORIGINAL	REPAIR HIGH VOLTAGE FEEDER BRONX PC	DELCON SYSTEMS INC	1401 CHURCH ST UNIT 1 BOHEMIA, NY 11716	8/12/2016	12/10/2016	APPROVED	9/13/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED275V	AMENDMENT	CO #1 71083 NCTE REPAIR HIGH VOLTAGE FEEDER BRONX PC	DELCON SYSTEMS INC	1401 CHURCH ST UNIT 1 BOHEMIA, NY 11716		12/30/2016	APPROVED	3/7/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED276V	ORIGINAL	INVESTIGATE/REPAIR/REPLACE MAIN ELECTRIC UTILITY CIRCUIT FRANKLIN CF FRANKLIN COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON, NY 13625-3106	8/16/2016	12/14/2016	APPROVED	10/5/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED277P	ORIGINAL	REPAIR CRACKED STEAM KETTLES COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/16/2016	12/14/2016	APPROVED	9/15/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED278P	ORIGINAL	INVESTIGATE/REPAIR GAS LEAK BLDG 86 GOWANDA CF ERIE COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	8/16/2016	2/12/2017	APPROVED	9/15/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DED279H	ORIGINAL	REPAIR CHILLER - HVAC AT STATEN ISLAND DDSO RICHMOND COUNTY	ACS SYSTEM ASSOCIATES INC	1600 W LINCOLN AVE MOUNT VERNON, NY 10550	8/19/2016	12/17/2016	APPROVED	9/15/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED280G	ORIGINAL	INVESTIGATE/REPAIR WATER LEAK BLDG 1 WATER/SEWER/STORM SITE DOWNSTATE CF DUTCHESS COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	8/24/2016	1/21/2017	APPROVED	11/3/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED281G	ORIGINAL	RESTORE WATER MAIN BUILDING 80 WESTERN NY CPC CATTARAUGUS COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	8/24/2016	12/22/2016	APPROVED	9/23/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED282H	ORIGINAL	REPAIR AND REPLACE STEAM VALVE CK POST ATC BLDG 1 REGION 1	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758	8/26/2016	12/24/2016	APPROVED	9/15/2016		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED283V	ORIGINAL	PROVIDE TEMPORARY GENERATOR & REPAIR EXISTING GENERATOR WASHINGTON CF WASHINGTON COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338	8/25/2016	2/21/2017	APPROVED	11/3/2016		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED284E	ORIGINAL	INVESTIGATE & REPAIR YARD LIGHTING BLDGS 9 & 10 REC YARDS E-H GREEN HAVEN CF DUTCHESS COUNTY	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY, NY 12201-0984	8/26/2016	1/23/2017	APPROVED	12/14/2016		OSC	\$150,000.00	\$150,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED285T	ORIGINAL	INVESTIGATE/REPAIR LEAKING ROOF BLDG 10 MID HUDSON PC ORANGE COUNTY	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON, NY 13902-2131	8/30/2016	12/28/2016	APPROVED	10/3/2016		OSC	\$75,000.00	\$75,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED286C	ORIGINAL	REPAIR AIR HANDLER BLDG 77 GREATER BINGHAMTON HEALTH CENTER BROOME COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS, NY 13164	8/31/2016	2/27/2017	APPROVED	10/7/2016		OSC	\$150,000.00	\$150,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	1	DED287T	ORIGINAL	INVESTIGATE & REPAIR LEAKING ROOF MEDICAL BLDG 11 @ CAPE VINCENT CF	EV ROOFING & CONSTRUCTION SUPPLY CORP	PO BOX 339 WESTMORELAND, NY 13490-0339	8/31/2016	12/29/2016	APPROVED	9/20/2016		OSC	\$100,000.00	\$100,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED288C	ORIGINAL	PROVIDE FIREPROOFING REMOVALS 3RD FLOOR BLDG 28 HIGHLAND RC ULSTER COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	9/16/2016	2/13/2017	APPROVED	11/9/2016		OSC	\$87,114.00	\$87,114.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED288C	AMENDMENT	CO#1 70710 REMOVE MASONITE SHEETING ALL RELATED CEILING FRAMING HIGHLAND RC ULSTER COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	9/16/2016	2/13/2017	APPROVED	12/8/2016		OSC	\$19,265.00	\$19,265.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED290T	ORIGINAL	INVESTIGATE/REPAIR/REPLACE LOWER SECTION POWER HOUSE #32 CLINTON CF CLINTON COUNTY	LAKE CHAMPLAIN ROOFING LLC	7631 RTE 9 PLATTSBURGH, NY 12901	9/6/2016	12/5/2016	APPROVED	10/6/2016		OSC	\$75,000.00	\$75,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED291C	ORIGINAL	FIRE AT DORM REPAIRS-SUNY PURCHASE SUC WESTCHESTER COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	9/5/2016	3/4/2017	APPROVED	10/5/2016		OSC	\$600,000.00	\$600,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED292E	ORIGINAL	RESTORE POWER BLDG 62 K SECTION SUNY PURCHASE APT COMPLEX WESTCHESTER COUNTY	FRAN CORP	100 SNAKE HILL RD WEST NYACK, NY 10994	9/5/2016	3/4/2017	APPROVED	10/12/2016		OSC	\$600,000.00	\$600,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED294C	ORIGINAL	REMEDIAL MOLD IN BASEMENT CENTRAL NY DSO WHITESBORO ONEIDA COUNTY	STEPHEN MILLER GENERAL CONTRACTING INC	PO BOX 291 MAYFIELD, NY 12117	9/13/2016	2/10/2017	APPROVED	12/8/2016		OSC	\$150,000.00	\$150,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED295V	ORIGINAL	REPAIR ELECTRICAL FEED TO BUILDINGS 71 & 81 TACONIC CF	D&M ELECTRICAL CONTRACTING INC	90 SOUTH CENTRAL AVE ELMSFORD, NY 10523	9/10/2016	1/8/2017	APPROVED	9/29/2016		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED296C	ORIGINAL	PROVIDE EMERGENCY GENERATOR PROTECTION FISHKILL CF DUTCHESS COUNTY	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING, NY 12564	9/19/2016	2/16/2017	APPROVED	11/18/2016		OSC	\$75,000.00	\$75,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED297V	AMENDMENT	CO#70767 ADDITIONAL CABLE REPAIR ELECTRICAL FEEDER #3 BLDG 103 MANHATTAN PC NEW YORK COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	9/14/2016	1/12/2017	APPROVED	11/21/2016		OSC	\$150,000.00	\$150,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED297V	ORIGINAL	REPAIR ELECTRICAL FEEDER #3 BLDG 103 MANHATTAN PC NEW YORK COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	9/14/2016	1/12/2017	APPROVED	10/5/2016		OSC	\$150,000.00	\$150,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED297V	AMENDMENT	CO# 70871 TE & ADDTL FUNDS REPAIR ELECTRICAL FEEDER #3 BUILDING 103 MANHATTAN PC MANHATTAN BOROUGH	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	4/12/2017	APPROVED	12/30/2016		OSC	\$200,000.00	\$200,000.00		
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED298L	ORIGINAL	REPAIR SECURITY FENCE VARIOUS LOCATIONS WYOMING CF WYOMING COUNTY	NEW YORK STATE FENCE INC	858 MANITOU RD HILTON, NY 14468	9/20/2016	3/19/2017	APPROVED	10/6/2016		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED299E	ORIGINAL	REPAIR INFRARED SECURITY SYSTEM WENDE CF ERIE COUNTY	KAPLAN SCHMIDT ELECTRIC INC	PO BOX 23625 ROCHESTER, NY 14692	9/21/2016	6/18/2017	APPROVED	10/7/2016		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED300C	ORIGINAL	REMOVE LOOSE CONCRETE & STABILIZE COAL BUNKER WALL HUDSON CF COLUMBIA COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	9/21/2016	1/19/2017	APPROVED	10/5/2016		OSC	\$200,000.00	\$200,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED301H	ORIGINAL	REPAIR LEAKING HW LINES BLDG 6 SING SING CF WESTCHESTER COUNTY	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	9/19/2016	3/18/2017	APPROVED	10/7/2016		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED302T	ORIGINAL	REPAIR ROOFS BLDGS 12 87 & 132 ATTICA CF WYOMING COUNTY	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO, NY 14240	9/21/2016	3/20/2017	APPROVED	10/7/2016		OSC	\$300,000.00	\$300,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED303G	ORIGINAL	REPAIR/REPLACE 8 WATER MAIN BREAKS NORTH & SOUTH OF BLDG 22 & RESTORE SITE BUFFALO PC ERIE COUNTY	KANDEY COMPANY INC	19 RANSIER DR WEST GENEVA, NY 14224	9/21/2016	3/20/2017	APPROVED	10/14/2016		OSC	\$200,000.00	\$200,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED304P	ORIGINAL	REPAIR WATER MAIN BREAK BLDG 12 WALLKILL CF ULSTER COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603	9/22/2016	3/21/2017	APPROVED	12/14/2016		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED304P	AMENDMENT	CO 1 70779 REPAIR WATER MAIN BREAK BLDG 12 WALLKILL CF ULSTER COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603		9/17/2017	APPROVED	12/21/2016		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED305H	ORIGINAL	REPAIR BOILER #2 ALBION CF ORLEANS COUNTY	CROSBY-BROWNLIE INC	100 NASSAU ST ROCHESTER, NY 14605	9/26/2016	1/24/2017	APPROVED	10/18/2016		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED306C	ORIGINAL	REPAIR UNEVEN & BROKEN SIDEWALKS BLDGS 1-3 NYC CHILDRENS CENTER BROOKLYN CAMPUS KINGS COUNTY	KO TECHNOLOGIES INC	20 BRIDLE LN SOUTH HUNTINGTON, NY 11746	9/26/2016	1/24/2017	APPROVED	10/19/2016		OSC	\$80,000.00	\$80,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED306C	AMENDMENT	CO# 70824 INCR REPAIR UNEVEN & BROKEN SIDEWALKS BLDGS 1-3 NYC CHILDRENS CENTER BROOKLYN KINGS COUNTY	KO TECHNOLOGIES INC	20 BRIDLE LN SOUTH HUNTINGTON, NY 11746	9/26/2016	1/24/2017	APPROVED	12/8/2016		OSC	\$85,000.00	\$85,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED307T	ORIGINAL	REPAIR ROOF LEAK KINGSBORO PC KINGS COUNTY	ALLIANCE TRI-STATE CONSTRUCTION INC	111 14TH ST BROOKLYN, NY 11215	9/27/2016	1/25/2017	APPROVED	10/18/2016		OSC	\$100,000.00	\$100,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED307T	AMENDMENT	CO#1CTRL 71036 REPAIR ROOF LEAK KINGSBORO PC	ALLIANCE TRI-STATE CONSTRUCTION INC	111 14TH ST BROOKLYN, NY 11215	9/27/2016	3/31/2017	APPROVED	3/10/2017		OSC	\$8,500.00	\$8,500.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED307T	AMENDMENT	CO #2 REPAIR ROOF BUILDING NO COST TIME EXTENSION KINGSBORO PC	ALLIANCE TRI-STATE CONSTRUCTION INC	111 14TH ST BROOKLYN, NY 11215		3/31/2017	APPROVED	3/3/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED308G	ORIGINAL	REPAIR LEAKING UG WATER SUPPLY LINE FOR COOLING TOWER COOK/HILL PRODUCTION CENTER ROCKLAND COUNTY	OCS INDUSTRIES	33 FINI DR MIDDLETOWN, NY 10941	9/26/2016	1/24/2017	APPROVED	10/14/2016		OSC	\$75,000.00	\$75,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED309G	ORIGINAL	REPAIR/REPLACE FAILED SEPTIC SYSTEM DOT REGION 8 WESTCHESTER COUNTY	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD, NY 11552	9/26/2016	3/25/2017	APPROVED	10/20/2016		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED310A	ORIGINAL	PROVIDE ASBESTOS ABATEMENT DAYROOM 402 BLDG 39 CENTRAL NY PC ONEIDA COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE, MD 21264-4191	9/30/2016	1/28/2017	APPROVED	12/7/2016		OSC	\$75,000.00	\$75,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED311H	ORIGINAL	REPAIR/REPLACE SMOKE & FIRE DAMPERS BLDG#71 @ COXSACKIE CF GREENE COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	10/4/2016	3/3/2017	APPROVED	11/1/2016		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED312G	ORIGINAL	REPAIR WATER MAIN GREENE CF GREENE COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	9/29/2016	1/27/2017	APPROVED	10/20/2016		OSC	\$75,000.00	\$75,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED313C	ORIGINAL	REPAIR / REPLACE COPPER ROOF CAPS BUFFALO ARMORY ERIE COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	10/3/2016	1/31/2017	APPROVED	10/18/2016		OSC	\$100,000.00	\$100,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED314H	AMENDMENT	CO #1 71033 HEAT PUMPS I BLDG 22 HAS TO BE REPLACED GREEN HAVEN CORRECTIONAL FACILITY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603		5/10/2017	APPROVED	2/23/2017		OSC	\$100,000.00	\$100,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED314H	ORIGINAL	REPAIR/REPLACE HEAT PUMPS GREEN HAVEN CF DUTCHESS COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603	10/7/2016	3/6/2017	APPROVED	12/14/2016		OSC	\$200,000.00	\$200,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DED315P	ORIGINAL	CLEAN & SANITIZE TUNNEL AREAS BLOCK A-D & J GREEN HAVEN CF DUTCHESS COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE, NY 11706	10/10/2016	4/8/2017	APPROVED	12/14/2016		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED315P	AMENDMENT	CO#1 70950-INCREASE VALUE/EXTEND CED-CLEAN & SANITIZE TUNNEL AREAS BLOCK A-D&J GREEN HAVEN CORRECTIONAL FACILITY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE, NY 11706		8/26/2017	APPROVED	1/20/2017		OSC	\$300,000.00	\$300,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED316P	ORIGINAL	REPAIR BROKEN WATER LINE BLDG 28 SING SING CF WESTERCHESATER COUNTY	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER, NY 10509	10/11/2016	2/8/2017	APPROVED	11/3/2016		OSC	\$100,000.00	\$100,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED317C	ORIGINAL	REPAIR FAILED STAIRWELLS BLDG 3 PILGRIM PC SUFFOLK COUNTY	ANR CONSTRUCTION & MGMT CORP	88 HAZARD AVE HUNTINGTON STATION, NY 11746	10/13/2016	2/10/2017	APPROVED	11/9/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED318V	ORIGINAL	INVESTIGATE & RESTORE UTILITY POWER BARE HILL CF FRANKLIN COUNTY	UPSTATE LINE & SIGNAL CONSTRUCTION INC	PO BOX 883 CHATEAUGAY, NY 12920	10/14/2016	2/11/2017	APPROVED	11/3/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED319V	ORIGINAL	RESTORE FAILED TRANSFORMER FOR BLDGS 19 & 47 GREATER BINGHAMTON HC BROOME COUNTY	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL, NY 13850-2298	10/17/2016	3/16/2017	APPROVED	11/9/2016		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED320P	ORIGINAL	REPAIR DOMESTIC HOT WATER SYSTEM SUNNY GENESEO LIVINGSTON COUNTY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482	10/18/2016	7/25/2017	APPROVED	11/14/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED321G	ORIGINAL	REPAIR 4 INCH SEWER LINE OTTISVILLE CF ORANGE COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	10/21/2016	2/18/2017	APPROVED	11/10/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED322V	ORIGINAL	RESTORE POWER E BLOCK BLDG 32 ATTICA CF WYOMING COUNTY	INDUSTRIAL POWER & LIGHTING CORP	60 DEPOT STREET BUFFALO, NY 14206	10/23/2016	2/20/2017	APPROVED	11/23/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED323G	ORIGINAL	REPAIR BROKEN HOT WATER LINE BETWEEN BLDGS 4/18 GREEN HAVEN CF DUTCHESS COUNTY	CON-TECH CONSTRUCTION TECHNOLOGY INC	28 LAKEVIEW DR YORKTOWN HEIGHTS, NY 10598	10/25/2016	3/24/2017	APPROVED	12/14/2016		OSC	\$275,000.00	\$275,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED324G	ORIGINAL	REPAIR COLLAPSED CATCH BASIN PROVIDE TEMP BARRIERS GREAT MEADOW CF WASHINGTON COUNTY	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	10/25/2016	1/23/2017	APPROVED	11/23/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED325P	ORIGINAL	INVESTIGATE & REPAIR SANITARY SEWER LINES BLDG 39 CENTRAL NY PC ONEIDA COUNTY	DW AND CREW MECHANICALS INC	5620 BUSINESS AVE STE H8 CICERO, NY 13039	10/27/2016	11/1/2016	APPROVED	12/13/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED325P	AMENDMENT	CO #1 71044 NO COST TIME EXTENSION INVESTIGATE/REPAIR SANITARY SEWER LINE BLDG 39 CENTRAL NY PC	DW AND CREW MECHANICALS INC	5620 BUSINESS AVE STE H8 CICERO, NY 13039		1/30/2017	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED326C	ORIGINAL	REMEDiate & REPAIR WATER DAMAGE WARD ATC BLDG 92 SUITE # 12/16 ORANGE COUNTY	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING, NY 12564	10/28/2016	2/25/2017	APPROVED	11/18/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED328V	ORIGINAL	INVESTIGATE & CORRECT FAILED 1200 AMP CIRCUIT COOK/CHILL PRODUCTION CENTER ROCKLAND COUNTY	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 62 WALDEN, NY 12586	10/27/2016	2/24/2017	APPROVED	11/29/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED329P	ORIGINAL	REPLACE VARIOUS WATER FIXTURES BLDG 80 SAGAMORE CPC SUFFOLK COUNTY	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT, NY 11003-2632	10/28/2016	2/25/2017	APPROVED	11/18/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED330P	ORIGINAL	RESTORE HOT WATER BLDG 35 NATHAN KLINE INSTITUTE ROCKLAND COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	10/28/2016	2/25/2017	APPROVED	11/18/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED331C	ORIGINAL	CORRECT DETERIORATED BRICK FACADE BLDG 4 NYS PSYCHIATRIC INSTITUTE NEW YORK COUNTY	NAVEED F GONDAL	2145 OCEAN AVE APT B3 BROOKLYN, NY 11229	10/28/2016	7/25/2017	APPROVED	11/25/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED332G	ORIGINAL	REPAIR SEWER MAIN BLDG 58 ROCKLAND PC ROCKLAND COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	10/29/2016	2/26/2017	APPROVED	11/18/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED333P	ORIGINAL	REPLACE SEWAGE PUMPS BLDG 21 FIVE POINT CF SENECA COUNTY	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482	10/31/2016	2/28/2017	APPROVED	11/14/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED334P	ORIGINAL	REPLACE VARIOUS WATER FIXTURES BLDG 80 WESTERN NY CPC ERIE COUNTY	R P MECHANICAL	7165 GENESEE RD SPRINGVILLE, NY 14141	11/2/2016	3/2/2017	APPROVED	11/23/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED335E	ORIGINAL	REPAIR CATWALK & ELECTRICAL DEFICIENCIES SING SING OF WESTCHESTER COUNTY	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY, NY 12206	11/3/2016	5/2/2017	APPROVED	11/22/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED335E	AMENDMENT	CO #1 71070 INCREASE & TE REPAIR CATWALK & ELECTRICAL DEFICIENCIES SING SING CORRECTIONAL FACILITY	M SCHER & SON INC	136 NORTH LAKE AVE ALBANY, NY 12206		6/16/2017	APPROVED	3/24/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED336G	ORIGINAL	REPAIR WATER MAIN BREAK FISHKILL CF DUTCHESS COUNTY	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN, NY 12095	11/2/2016	4/1/2017	APPROVED	12/15/2016		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED337T	ORIGINAL	REPAIR LEAKING ROOFS VARIOUS BUILDINGS RIVERVIEW CF ST LAWRENCE COUNTY	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON, NY 13902-2131	11/3/2016	3/3/2017	APPROVED	11/18/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED338H	ORIGINAL	INVESTIGATE & REPAIR UG HOT WATER HEATING LINE ALTONA CF CLINTON COUNTY	K & L PLUMBING & HEATING INC	7 KAYCEE LOOP RD PLATTSBURGH, NY 12901	11/3/2016	3/3/2017	APPROVED	1/19/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED339E	ORIGINAL	REPAIR STEAM/CONDENSATE LEAK BLDG 59 COXSACKIE CF GREENE COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY, NY 12182	11/7/2016	3/7/2017	APPROVED	11/25/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED340G	ORIGINAL	CLEAR BLOCKAGE & REPAIR SANITARY LINE BLDG 2 GREEN HAVEN CF DUTCHESS COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	11/4/2016	4/3/2017	APPROVED	12/14/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED341P	ORIGINAL	REPLACE VARIOUS WATER FIXTURES BLDG 64 MOHAWK VALLEY PC ONEIDA CO	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	11/10/2016	11/24/2016	APPROVED	12/9/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED342E	ORIGINAL	RESTORE ELECTRICAL SERVICE TO VARIOUS BUILDINGS CREEDMORE CF QUEEN COUNTY	PETER J CATANZARO INC	126 41ST ST BROOKLYN, NY 11232	11/7/2016	3/7/2017	APPROVED	11/22/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED344B	ORIGINAL	REMOVE & DISPOSE OF HAZARDOUS WASTE BLDGS 11 101 & 102 BRONX PC BRONX COUNTY	AIR TECH LAB INC	251 53RD STREET BROOKLYN, NY 11220	11/15/2016	3/15/2017	APPROVED	12/7/2016		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED345G	ORIGINAL	REPAIR BROKEN WATER LINE GREEN HAVEN CF DUTCHESS COUNTY	VINTON CONSTRUCTION CORP	220 BRENTWOOD RD BAY SHORE, NY 11706	11/10/2016	4/9/2017	APPROVED	12/12/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED346P	ORIGINAL	INVESTIGATE/REPAIR OUTSIDE SEWER VALVE BUFFALO ARMORY ERIE COUNTY	QUACKENBUSH CO INC	495 KENNEDY RD BUFFALO, NY 14227	11/15/2016	5/14/2017	APPROVED	12/7/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED347H	ORIGINAL	INVESTIGATE/REPAIR/REPLACE GAS FURANCES BLDG 78 & 79 COXSACKIE CF GREENE COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	11/16/2016	3/16/2017	APPROVED	12/9/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED348G	ORIGINAL	INVESTIGATE/REPAIR MT HOT WATER LINE BUILDING 6 DOWNSTATE CF DUTCHESS COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	11/15/2016	4/14/2017	APPROVED	12/14/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED348G	AMENDMENT	CO#1 CTRL#70855 INVESTIGATE/REPAIR MT HOT WATER LINE BLDG 6 DOWNSTATE CF DUTCHESS COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	5/14/2017	APPROVED	12/22/2016		OSC	\$200,000.00	\$200,000.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED349A	ORIGINAL	REMERATE ACM MECHANICAL ROOM GENESEO SUC LIVINGSTON COUNTY	CAYSEA CONTRACTING CORP	65 ALLENDALE RD WEST SENECA, NY 14224-3901	11/16/2016	7/24/2017	APPROVED	12/13/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED350H	ORIGINAL	REPLACE HEATING VENTILATING UNITS BLDG 5 DOWNSTATE CF DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533	11/18/2016	4/17/2017	APPROVED	12/9/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED351T	ORIGINAL	REPAIR ROOF VARIOUS LOCATIONS KINGSBORO PC KINGS COUNTY	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE, NY 11377	11/22/2016	5/21/2017	APPROVED	12/14/2016		OSC	\$120,000.00	\$120,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED352G	ORIGINAL	INVESTIGATE/REPAIR BROKEN WATER MAIN BLDG 103 KIRBY FORENSIC PC	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	11/16/2016	3/16/2017	APPROVED	12/14/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED352G	AMENDMENT	CO #1 CTRL 71094 INVESTIGATE/REPAIR BROKEN WATER MAIN BLDG 103 KIRBY FORENSIC PC	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	11/16/2016	3/16/2017	APPROVED	3/16/2017		OSC	\$1,840.00	\$1,840.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED353P	ORIGINAL	RESTORE RELIABLE FIRE PROTECTION WATER SERVICE CENTRAL NY PC ONEIDA COUNTY	DW AND CREW MECHANICALS INC	5620 BUSINESS AVE STE H8 CICERO, NY 13039	11/18/2016	3/18/2019	APPROVED	12/14/2016		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED353P	AMENDMENT	CO #2 70916 CORRECT BEGIN DATE RESTORE RELIABLE FIRE PROTECTION WATER SERVICE CENTRAL NY PC ONEIDA COUNTY	DW AND CREW MECHANICALS INC	5620 BUSINESS AVE STE H8 CICERO, NY 13039	11/18/2016	APPROVED	2/10/2017		OSC	\$0.00	\$0.00	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED354C	ORIGINAL	REPAIR FIRE & SMOKE DAMAGE GREEN HAVEN CF DUTCHESS COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	11/17/2016	4/16/2017	APPROVED	12/14/2016		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED355E	ORIGINAL	CORRECT STREET LIGHT WIRING CONDUIT BLDGS 57-60 ROCKLAND PC ROCKLAND COUNTY	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH, NY 12550	11/18/2016	3/18/2017	APPROVED	12/14/2016		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED356C	ORIGINAL	INVESTIGATE & STABILIZE STONE CLADDING SUNY COLLEGE OPTOMETRY NEW YORK COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	11/18/2016	3/18/2017	APPROVED	12/21/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED357G	ORIGINAL	REPAIR WATER MAIN BREAK SOUTH PARKING LOT INSTITUTE BASIC RESEARCH RICHMOND COUNTY	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND, NY 10309-1110	11/18/2016	5/17/2017	APPROVED	1/20/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED357G	AMENDMENT	CO#1 71006 REPAIR WATER MAIN BREAK INSTITUTE BASIC RESEARCH	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND, NY 10309-1110	11/18/2016	5/17/2017	APPROVED	2/21/2017		OSC	\$109,672.00	\$109,672.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED358N	ORIGINAL	PROVIDE SPRINKLER SYSTEM FIRE DAMAGED BLDG 62 PURCHASE SUC WESTCHESTER COUNTY	DAVIS-ULMER SPRINKLER CO INC	300 METRO PARK ROCHESTER, NY 14623	11/22/2016	3/22/2017	APPROVED	12/21/2016		OSC	\$120,000.00	\$120,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED358N	AMENDMENT	CO#1 70967 PROVIDE SPRINKLER SYSTEM FIRE DAMAGED BLDG 62 PURCHASE SUC WESTCHESTER COUNTY	DAVIS-ULMER SPRINKLER CO INC	300 METRO PARK ROCHESTER, NY 14623	11/22/2016	3/22/2017	APPROVED	2/1/2017		OSC	\$280,000.00	\$280,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED359C	AMENDMENT	CO#1 70992 REPAIR FIRE & SMOKE DAMAGE & TIME EXTENSION LONG ISLAND DDO MELVILLE	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK, NY 11416-2014		5/21/2017	APPROVED	2/10/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED359C	ORIGINAL	REPAIR FIRE & SMOKE DAMAGE LONG ISLAND DDO NASSAU COUNTY	ZAMAN CONSTRUCTION CORP	9753 85TH STREET OZONE PARK, NY 11416-2014	11/22/2016	3/22/2017	APPROVED	2/3/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED360H	ORIGINAL	REPAIR STEAM LEAKS BLDG 21 - 22 CONNECTOR TUNNEL KINGSBORO PC KINGS COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPEH, NY 11378-2815	11/23/2016	2/21/2017	APPROVED	12/14/2016		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED361B	ORIGINAL	REMEDiate OIL SPILL ST ALBANS VETERANS HOME QUEENS COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	11/30/2016	5/29/2017	APPROVED	1/6/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED362H	ORIGINAL	REPAIR AIR HANDLER & CONDENSATE LINE BUILDING 114 MID STATE CF ONEIDA COUNTY	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	11/23/2016	3/23/2017	APPROVED	1/24/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED363G	ORIGINAL	RESTORE FIRE SUPPRESSION SYSTEM BLDG 11 HUTCHINGS PC ONONDAGA COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	11/29/2016	3/29/2017	APPROVED	12/30/2016		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED363G	AMENDMENT	CO #1 70940 NCTE RESTORE FIRE SUPPRESSION SYSTEM BUILDING 11 HUTCHINGS PC ONONDAGA COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626		5/31/2017	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED364P	ORIGINAL	REPAIR/REPLACE ROOF DRAIN & INTERIOR FINISHES BLDG 6 WENDE CF ERIE COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	12/2/2016	4/1/2017	APPROVED	1/26/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED365P	ORIGINAL	REPAIR DOMESTIC HOT WATER TANK B DORM BLDG WASHINGTON CF WASHINGTON COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	12/1/2016	3/31/2017	APPROVED	1/9/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED366C	ORIGINAL	REMOVE/STABILIZE LOOSE FAÇADE PANELS BLD 21-2 FISHKILL CF DUTCHESS COUNTY	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING, NY 12564	12/5/2016	5/4/2017	APPROVED	2/9/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED367H	ORIGINAL	REPAIR FAILED BOILER - HVAC SYRACUSE ARMORY ONONDAGA COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	12/2/2016	4/1/2017	APPROVED	2/7/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED368T	ORIGINAL	REPAIR LEAKING ROOF & INT FIN	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS, NY 12801	12/5/2016	4/4/2017	APPROVED	1/6/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED369G	ORIGINAL	INVESTIGATE & REPAIR UNDERGROUND WATER LINE BREAK ALFRED STATE COLLEGE ALLEGANY COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	12/2/2016	4/1/2017	APPROVED	1/25/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED370G	ORIGINAL	INVESTIGATE WATER INFILTRATION BLDG 17 MID STATE CF ONEIDA COUNTY	KILBY & GANNON CONSTRUCTION SERVICES LLC	14A KRAFT AVE ALBANY, NY 12205	12/5/2016	4/4/2017	APPROVED	1/20/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED371T	ORIGINAL	INVESTIGATE & REPAIR ROOF LEAK STATE ARMORY BROOKLYN KINGS COUNTY	TREDDENT CONTRACTING SERVICES INC	1681 ARDEN AVE STATEN ISLAND, NY 10312	12/6/2016	4/5/2017	APPROVED	1/13/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED372P	ORIGINAL	RESTORE 6 INCH WATER MAIN BLDG 83 (P) SUFFOLK COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758	12/7/2016	4/6/2017	APPROVED	2/3/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED373E	ORIGINAL	RESTORE STREET & PARKING LOT L CREEDMOOR PC QUEENS	T & R ALARM ELECTRICAL SYSTEMS INC	189 SARGEANT AVE CLIFTON, NJ 07013	12/7/2016	4/6/2017	APPROVED	2/3/2017		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED374H	ORIGINAL	INVESTIGATE & REPAIR FAILED BOILER BLDG 4 ALBANY TRAINING ACADEMY ALBANY COUNTY	BURNICHE PIPING INC	95 HUDSON RIVER RD WATERFORD, NY 12188	12/7/2016	2/5/2017	APPROVED	12/20/2016		OSC	\$15,000.00	\$15,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED374H	AMENDMENT	CO # 1 71010 HOUSEKEEPING PAD NEEDED FOR BOILER REPLACEMT BLD 4 ALBANY TRNING ACADEMY	BURNICHE PIPING INC	95 HUDSON RIVER RD WATERFORD, NY 12188	12/7/2016	2/5/2017	APPROVED	2/13/2017		OSC	\$5,000.00	\$5,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED375A	AMENDMENT	CO #1 71136 REMOVE & RE-INSTALL FIREPROOFING HIGHLAND RC ULSTER COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY, NY 12207	12/20/2016	5/19/2017	APPROVED	3/28/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED375A	ORIGINAL	REMOVE & REINSTALL FIREPROOFING BUILDING 28 3RD FLOOR HIGHLAND RC ULSTER COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY, NY 12207	12/20/2016	5/19/2017	APPROVED	2/23/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED376H	ORIGINAL	REPAIR BOILER #1 BUILDING 2 ACADEMY OF FIRE SCIENCE SCHUYLER COUNTY	K & E FABRICATING CO INC	40 STANLEY ST BUFFALO, NY 14206	12/13/2016	4/12/2017	APPROVED	1/18/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED377V	ORIGINAL	RESTORE ELECTRICAL FEEDER 7 X 98 BLDG 40 BRONX PC BRONX COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	12/13/2016	4/12/2017	APPROVED	1/10/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED378H	ORIGINAL	REPAIR/REPLACE FAILED TUBE BUNDLES FLOWER BUILDING OGDENSBURG CF ST LAWRENCE COUNTY	BURNS BROTHERS CONTRACTORS INC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	12/13/2016	4/12/2017	APPROVED	1/9/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED379C	ORIGINAL	PROVIDE MASONRY BEARING WALL REPAIRS FLIGHT 3 NYS CAPITOL ALBANY COUNTY	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188	12/14/2016	4/13/2017	APPROVED	1/9/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED380H	ORIGINAL	REPAIR VARIOUS HTHW LEAKS MECHANICAL SERVICE BUILDING PURCHASE SUC WESTCHESTER COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	12/16/2016	6/14/2017	APPROVED	1/18/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED381H	ORIGINAL	INVESTIGATE & REPAIR STEAM LEAKS IN ADMIN BLDG JONES BEACH NASSAU COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPEETH, NY 11378-2815	12/19/2016	4/18/2017	APPROVED	1/10/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED382G	ORIGINAL	REPAIR FIRE PROTECTIONS WATER MAIN LEAK SUNMOUNT DDSO 4 GRANT ST ST LAWRENCE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	12/19/2016	4/18/2017	APPROVED	1/20/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED383E	ORIGINAL	REPAIR UPS SYSTEM BLDG 1/3UPSTATE CF FRANKLIN COUNTY	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD, NY 12828	12/20/2016	4/19/2017	APPROVED	2/14/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DED384P	ORIGINAL	INVESTIGATE & REPAIR SANITARY DRAIN LINE BLDG 144 OMH COOK CHILL PROD CTR REG 2 ROCKLAND COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758	12/19/2016	4/18/2017	APPROVED	1/9/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED385H	ORIGINAL	REPAIR/REPLACE CONDENSATE LINE BLDG 14 ATTICA CF WYOMING COUNTY	NUMARCO INC	1021 MAPLE RD ELMA, NY 14059	12/20/2016	6/18/2017	APPROVED	1/18/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED386G	ORIGINAL	INVEST & RPR WATER MAIN LEAK BETWEEN COTTAGE G AND CHAPEL HUDSON CF	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	12/20/2016	4/19/2017	APPROVED	1/10/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED387H	ORIGINAL	INVESTIGATE & REPAIR/REPLACE LEAKING TUBE BUNDLES ON BOILERS WARD ATC ORANGE COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	12/22/2016	4/21/2017	APPROVED	1/20/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED388A	ORIGINAL	ABATE ACM & REPAIR PIPES VARIOUS ROOMS BRONX ARMORY 195TH STREET BRONX COUNTY	ATCO CONTRACTING GROUP INC	32A PETTY LN MEDFORD, NY 11763	12/22/2016	4/21/2017	APPROVED	1/18/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED389H	ORIGINAL	INVEST & REPAIR LEAKING UNDERGROUND HEATING LINE SUNMOUNT DDSO FRANKLIN COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	12/22/2016	4/21/2017	APPROVED	2/15/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED390P	ORIGINAL	REPAIR LEAKING WATER MAIN BUILDING 1 EDGEComb CF NEW YORK COUNTY	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	12/27/2016	4/26/2017	APPROVED	2/3/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED391C	ORIGINAL	REPAIR ROOF AND STRUCTURE MAINTENANCE HO OGDENSBURG ST LAWRENCE COUNTY	EJ CONSTRUCTION GROUP INC	4522A WETZEL RD LIVERPOOL, NY 13090	12/29/2016	4/28/2017	APPROVED	2/2/2017		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED392G	ORIGINAL	RESTORE COLLAPSING STORM SEWER BUILDING 17 & 19 ROCKLAND PC ROCKAND COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	12/29/2016	4/28/2017	APPROVED	1/18/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED393G	ORIGINAL	REPAIR UNDERGROUND DOMESTIC WATER LINE PHS BLDG ALFRED SUATC ALLEGANY COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	12/30/2016	6/28/2017	APPROVED	1/18/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED394H	ORIGINAL	INVESTIGATE AND REPAIR LEAKING STEAM PIPE BUNDLES BLDG 1 GREENHAVEN CF DUTCHESS COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	1/3/2017	6/2/2017	APPROVED	2/14/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED395G	ORIGINAL	REPAIR DOMESTIC COLD WATER LINE DOWNSTATE CF DUTCHESS COUNTY	CFI CONTRACTING INC	286 SACANDAGA RD JOHNSTOWN, NY 12095	1/2/2017	6/1/2017	APPROVED	2/16/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED396C	ORIGINAL	REPAIR SPRINKLER SYSTEM & INT @ BLDG 37 GREATER BINGHAMTON HC BROOME COUNTY	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDCOTT, NY 13760	1/3/2017	6/2/2017	APPROVED	1/24/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED397V	ORIGINAL	REPAIR/REPLACE GENERATOR OGDENSBURG CF ST LAWRENCE COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	1/5/2017	5/5/2017	APPROVED	1/27/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED398G	ORIGINAL	REPAIR LEAKING PIPE FROM WELL TO PRESSURE TANK NYS POLICE POUUGHKEEPSIE DUTCHESS COUNTY	CON-TECH CONSTRUCTION TECHNOLOGY INC	28 LAKEVIEW DR YORKTOWN HEIGHTS, NY 10598	1/6/2017	7/5/2017	APPROVED	2/16/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED399H	ORIGINAL	REPAIR/REPLACE HEAT EXCHANGER TUBE BUNDLE BLDG 45 @ WOODBOURNE CF SULLIVAN COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	1/9/2017	7/8/2017	APPROVED	1/26/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED400C	ORIGINAL	REPAIR SHOWER BAR GATES & ASSOCIATED COMPONENTS GREAT MEADOW CF WASHINGTON COUNTY	ADIRONDACK MECHANICAL SERVICES L LC	1 COMMERCE PARK DR WILTON, NY 12831	1/10/2017	5/10/2017	APPROVED	1/25/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED401G	ORIGINAL	REPAIR WATER MAIN VALVE BLDG 30 ST LAWRENCE PC ST LAWRENCE COUNTY	EJ CONSTRUCTION GROUP INC	4522A WETZEL RD LIVERPOOL, NY 13090	1/10/2017	5/10/2017	APPROVED	2/2/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED402G	ORIGINAL	REPAIR BROKEN WATER MAIN BLDG MANHATTAN PC REGION 2 NYC	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	1/10/2017	5/10/2017	APPROVED	1/25/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DED402G	AMENDMENT	CO #1 70968 REPAIR BROKEN WATER MAIN AND TIME EXTENSION	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990		5/20/2017	APPROVED	2/1/2017		OSC	\$80,000.00	\$80,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED403C	ORIGINAL	REPAIR SANITARY LINE BUILDING 12 CAPE VINCENT CF JEFFERSON COUNTY	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13876	1/12/2017	5/12/2017	APPROVED	2/15/2017		OSC	\$275,000.00	\$275,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED404C	ORIGINAL	RESTORE WATER DAMAGED FINISHES BUILDING 1 NYC CHILDRENS CENTER BROOKLYN NY KINGS COUNTY	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD, NY 11552	1/17/2017	5/17/2017	APPROVED	2/16/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED405H	ORIGINAL	REPAIR LEAKING BOILER 1 BLDG 52 SING SING CF WESTCHESTER COUNTY	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD WESTCHESTER, NY 12603	1/17/2017	7/16/2017	APPROVED	2/16/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED406G	ORIGINAL	INVESTIGATE REPAIR WATER LINE NEAR ROUTE 26 MOHAWK CF ONEIDA COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	1/19/2017	5/19/2017	APPROVED	3/22/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED407H	ORIGINAL	REPAIR STEAM LEAK BUILDING 32 STAIRWELL C4 WOODBOURNE CF SULLIVAN COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533	1/20/2017	7/19/2017	APPROVED	3/6/2017		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED408G	ORIGINAL	REPAIR UNDERGROUND WATER LINE BREAK AT ST ALBANS VETERANS HOME QUEENS COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	1/20/2017	5/20/2017	APPROVED	2/14/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED409E	ORIGINAL	RESTORE PARKING LOT LIGHTING BUILDING 40 CREEDMOOR PC QUEENS COUNTY	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105	1/23/2017	7/2/2017	APPROVED	2/16/2017		OSC	\$120,000.00	\$120,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED410P	ORIGINAL	REPLACE LEAKING PIPE WELL WATER TREATMENT PLANT GROVELAND CF LIVINGSTON COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS, NY 13164	1/25/2017	9/22/2017	APPROVED	3/8/2017		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DED411H	ORIGINAL	REPAIR STEAM HOT WATER LINES VALVES & PUMPS VARIOUS LOCATION SING SING CF WESTCHESTER COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	1/27/2017	5/27/2017	APPROVED	3/6/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED412V	ORIGINAL	REPAIR FAILED 200 AMP BREAKER/ELECTRIC FAULT WCHS HALL CANTON SUATO ST LAWRENCE COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	1/27/2017	5/27/2017	APPROVED	3/8/2017		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED413H	ORIGINAL	REPAIR LEAKING HOT WATER HEATING PIPE BUILDING 142 & 7 OGDENSBURG CF	NORTHERN MECHANICALS INC	2 BALDWIN AVE NORWOOD, NY 13668	1/31/2017	5/31/2017	APPROVED	2/24/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED414G	ORIGINAL	REPAIR WATER MAIN BREAK-GRIFFIN LAB ALBANY COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211	2/2/2017	6/2/2017	APPROVED	3/8/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED415G	ORIGINAL	REPAIR/REPLACE FAILED FIRE HYDRANT HELEN HAYES HOSPITAL HAVERSTRAW NY ROCKLAND COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	2/6/2017	6/6/2017	APPROVED	3/10/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED416P	ORIGINAL	INVEST & REPAIR LEAKING HW LINE BLDG 3F 4TH FL DOWNSTATE CF DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533	2/6/2017	7/6/2017	APPROVED	3/6/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED417H	ORIGINAL	REPAIR FAILED STEAM SYSTEM BLDG 5 PILGRIM PC SUFFOLK COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1814	2/14/2017	8/13/2017	APPROVED	3/6/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DED419H	ORIGINAL	REPAIR AIR HANDLER UNITS 384 BLDG 132 ATTICA CF WYOMING CNTY	QUACKENBUSH CO INC	495 KENNEDY RD BUFFALO, NY 14227	2/9/2017	11/6/2017	APPROVED	3/13/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED420H	ORIGINAL	INVESTIGATE AND REPAIR HEATING PIPE BROOKLYN DDOO KINGS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758	2/10/2017	6/10/2017	APPROVED	3/13/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED421H	ORIGINAL	REPAIR HVAC UNIT BLDG 202 ST LAWRENCE PC JEFFERSON COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	2/14/2017	6/14/2017	APPROVED	3/8/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED422T	ORIGINAL	REPAIR/REPLACE DAMAGED METAL ROOFING & FASCIA REGION 10 MELVILLE SUFFOLK COUNTY	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN, NY 11228	2/16/2017	8/15/2017	APPROVED	3/13/2017		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED423H	ORIGINAL	RESTORE HEAT EXCHANGER BUILD12 HVAC HUTCHINGS PC ONONDAGA COUNTY	DW AND CREW MECHANICALS INC	5620 BUSINESS AVE STE H8 CICERO, NY 13039	2/15/2017	6/15/2017	APPROVED	3/24/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED424H	ORIGINAL	REPAIR/REPLACE LEAKING CONDENSATE LINE NEAR B#13 ELMIRA CF CHEMUNG COUNTY	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	2/16/2017	6/16/2017	APPROVED	3/10/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED425G	ORIGINAL	REPAIR WATER MAIN BREAKS BLDG'S 41 & 21 CREEDMOOR PC QUEENS COUNTY	G AND M MECHANICAL INC	21 BROOKLYN AVE MASSAPEQUA, NY 11758	2/15/2017	6/15/2017	APPROVED	3/13/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED426P	ORIGINAL	REPAIR/REPLACE BROKEN WASTE WATER DRAIN LINE BUILDING #9 FISHKILL CF DUTCHESS COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS, NY 13164	2/17/2017	8/16/2017	APPROVED	3/13/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED427P	ORIGINAL	CORRECT LEAKS UNIT J MENS BATHROOM BUILDING 1 CAPITAL DISTRICT PC ALBANY COUNTY	WEST BRANCH INC	235 DANIELS RD SARATOGA SPRINGS, NY 12866	2/16/2017	6/16/2017	APPROVED	3/22/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED428T	ORIGINAL	REPAIR ROOF & DAMAGED INTERIOR FINISHES BLDG 94 & BLDG 20 WALLKILL CF ULSTER COUNTY	AKTOR CORPORATION	44 TIVOLI ST ALBANY, NY 12207	2/22/2017	8/21/2017	APPROVED	3/23/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED429C	ORIGINAL	REPAIR EXTERIOR FACADE QUEENSBORO CF QUEENS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	2/24/2017	8/23/2017	APPROVED	3/27/2017		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DED430E	ORIGINAL	RESTORE ELECTRICAL SERVICE POST#2 ELMIRA CF CHEMUNG COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623	2/23/2017	6/23/2017	APPROVED	3/22/2017		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DED431G	ORIGINAL	REPAIR WATER MAIN BREAK OD HECK DC SCHENECTADY COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	3/1/2017	6/29/2017	APPROVED	3/24/2017		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DED432V	ORIGINAL	INVESTIGATE/REPAIR/REPLACE SWITCHGEAR GOSHEN SC ORANGE COUNTY	OLYMPIC ELECTRIC OF THE HUDSON VALLEY LLC	DBA OLYMPIC ELECTRIC OF HV 1041 ROUTE 52 WALDEN, NY 12586	3/3/2017	7/1/2017	APPROVED	3/24/2017		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED437T	ORIGINAL	REPAIR DAMAGED ROOF OVER MECHANICAL BAY ROOFING MAINTENANCE HQ REGION 4 SPENCERPORT ERIE COUNTY	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON, NY 13902-2131	3/9/2017	7/7/2017	APPROVED	3/24/2017		OSC	\$300,000.00	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED439T	ORIGINAL	REPAIR VARIOUS ROOFS DAMAGED BY WINDS WYOMING CF WYOMING COUNTY	JAMESON ROOFING COMPANY INC	3761 EAST LAKE RD DUNKIRK, NY 14048	3/10/2017	9/6/2017	APPROVED	3/29/2017		OSC	\$300,000.00	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DED442T	ORIGINAL	REPAIR VARIOUS ROOFS DAMAGED BY WINDS ATTICA CF WYOMING COUNTY	JAMESON ROOFING COMPANY INC	3761 EAST LAKE RD DUNKIRK, NY 14048	3/10/2017	10/6/2017	APPROVED	3/29/2017		OSC	\$300,000.00	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DED443E	ORIGINAL	INVESTIGATE/REPAIR UG ELECTRICAL FEEDERS/RESTORE POWER OTISVILLE CF ORANGE COUNTY	LACORTE COMPANIES INC	630 7TH AVE TROY, NY 12182	3/10/2017	7/8/2017	APPROVED	3/29/2017		OSC	\$150,000.00	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM2939E	AMENDMENT	CO 6 70551 NCTE REHABILITATE ELECTRICAL SUB-STATION BLDG 76 CREEDEMORE PC	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE - 2ND FL YONKERS, NY 10703		11/15/2016	APPROVED	9/15/2016		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM2992C	AMENDMENT	CO #6 71038 NCTE RESTORE AUTOMATIC CONTROL FACILITY BOOSTER PUMPS BLDG 5 SHAWANGUNK CORRECTIONAL FACILITY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		12/9/2016	APPROVED	2/23/2017		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3016C	AMENDMENT	CO#6980 CREDIT FOR ADVISOR REPLACE ROOF BLDG 1 QUEENSBORO CF QUEENS COUNTY	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN, NY 11228	2/6/2015	6/9/2016	APPROVED	5/26/2016		OSC	(\$4,000.00)	\$4,000.00	\$4,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3016C	AMENDMENT	CO#2 69880 VESIBULE REPLACE ROOF BLDG 1 QUEENSBORO CF QUEENS COUNTY	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN, NY 11228	2/6/2015	1/26/2017	APPROVED	9/14/2016		OSC	\$125,955.00	\$125,955.00	\$125,955.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3016C	AMENDMENT	CO#70451 NCTE REPLACE ROOF BLDG 1 QUEENSBORO CF QUEENS COUNTY	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN, NY 11228		1/26/2017	APPROVED	8/31/2016		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3017E	AMENDMENT	CO# 70424 NCTE REPLACE TRANSFORMER BUILDINGS 114 115 & 116 AUBURN CF CAYUGA COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564		6/1/2015	APPROVED	8/11/2016		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3024E	AMENDMENT	CO#2 70649 NCTE GREEN HAVEN CF DUTCHESS COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		1/29/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3024P	AMENDMENT	CO 4 70900 REHABILITATE HOT WATER HEATING SYSTEM GREEN HAVEN CF	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533	1/3/2014	10/3/2016	APPROVED	7/8/2016		OSC	\$22,185.00	\$22,185.00	\$22,185.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3024P	AMENDMENT	CO #5 70271 REHABILITATE HOT WATER HEATING SYSTEM GREEN HAVEN CF	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533		10/3/2016	APPROVED	6/24/2016		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3024P	AMENDMENT	CO#6 70650 NCTE GREEN HAVEN CF DUTCHESS COUNTY	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533		1/29/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3025E	AMENDMENT	CO# 70171 PROVIDE AUXILIARY REPLACE 115KV SUBSTATION & SWITCHGEAR GREAT MEADOW CF	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	11/20/2013	2/15/2017	APPROVED	7/14/2016		OSC	\$25,000.00	\$25,000.00	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3025E	AMENDMENT	CO#70171A AMEND VALUE REPLACE 115KV SUBSTATION & SWITCHGEAR GREAT MEADOW CF WASHINGTON COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	11/20/2013	2/15/2017	APPROVED	10/14/2016		OSC	(\$3,657.00)	\$3,657.00	\$3,657.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3025E	AMENDMENT	CO#69824A AMEND RETEST TRANSFORMER REPLACE 115KV SUBSTATION & SWITCHGEAR GREAT MEADOW CF WASHINGTON COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	11/20/2013	2/15/2017	APPROVED	10/3/2016		OSC	(\$379.00)	\$379.00	\$379.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3025E	AMENDMENT	CO #26 CONTROL 70560 REPLACE 115KV SUBSTATION & SWITCHGEAR GREAT MEADOW CORRECTIONAL FACILITY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	11/20/2013	2/15/2017	APPROVED	3/17/2017		OSC	\$2,970.00	\$2,970.00	\$2,970.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3025E	AMENDMENT	CO# 5 70137 NCTE REPAIR SWITCHGEAR & COMPONENTS GREAT MEADOW CF	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713		2/15/2017	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3025E	AMENDMENT	CO#4-CONTROL #69824-RETEST TRANSFORMER-REPLACE 115KV SUBSTATION & SWITCHGEAR@GREAT MEADOW CF	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	136 N LAKE AVE ALBANY, NY 12206-2713	11/20/2013	2/15/2017	APPROVED	5/24/2016		OSC	\$11,000.00	\$11,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3031C	ORIGINAL	REHAB WASTE WATER TREATMENT PLANT BUILDING GREEN HAVEN CF DUTCHESS COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	11/29/2016	12/5/2017	APPROVED	11/29/2016		OSC	\$959,600.00	\$959,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3032C	AMENDMENT	CO#5 70591 EXTEND THE CED DATE BEDFORD HILLS REPLACE ROOF BUILDING 112	PROTON CONSTRUCTION CORP	1171 61ST ST BROOKLYN, NY 11219		4/30/2015	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3033C	AMENDMENT	CO#2 CTRL#70365 NCTE REPAIR FLOOR WALL AND DRAIN @ COOK CHILL PRODUCTION CT ORANEBURG NY	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL, NY 10512		8/31/2016	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3033E	AMENDMENT	CO#1 CTRL#70223 REPAIR FLOOR WALL AND DRAIN @ COOK CHILL PRODUCTION CENTER ORANEBURG NY	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954	7/15/2014	8/31/2016	APPROVED	7/28/2016		OSC	(\$886.00)	\$886.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3033E	AMENDMENT	CO2 CTRL#70348 NCTE REPAIR FLOOR WALL/DRAIN @ COOK CHILL PRODUCTION CTR ORANEBURG NY	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954		8/31/2016	APPROVED	7/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3033P	AMENDMENT	CO#1 70642 NCTE COOK/CHILL PRODUCTION CENTER ROCKLAND COUNTY	AERO PLUMBING & HEATING CO INC	PO BOX 51 VIENNA, NJ 07880		5/4/2016	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3040C	AMENDMENT	CO #3 70229 50' POLEPROVIDE UTILITY POLES GROUP CAMP OFFICE BEAR MOUNTAIN STATE PARK ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	9/14/2015	10/8/2016	APPROVED	3/13/2017		OSC	\$56,647.00	\$56,647.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3045E	AMENDMENT	CO #2 6985A REHABILITATE POWER FOR STREET LIGHTING ROCKLAND PC HUDSON RIVER CAMPUS	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547	9/9/2015	10/31/2016	APPROVED	8/4/2016		OSC	\$2,604.00	\$2,604.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3045E	AMENDMENT	70370 NO COST TIME EXTENSION LONG LEAD TIME STREET LIGHT HEADS ROCKLAND CO HUDSON RIVER CAM	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		10/31/2016	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3047C	AMENDMENT	NCTE TO PC 6/1/16 REPL 3 ROTATING BIOLOGICAL UNITS&COVERS IN FAC WASTE WATER TRTMT PLANT 5 PTS CF	MCPHERSON BUILDERS INC	129 WEST FALLS ST ITHACA, NY 14850		6/1/2016	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DM3048C	ORIGINAL	REHAB ROOFS BUILDINGS 5 111 BEDFORD HILLS CF WESTCHESTER COUNTY	GTS CONSTRUCTION CORP	37 BETHPAGE RD HICKSVILLE, NY 11801	8/15/2016	8/26/2017	APPROVED	8/15/2016		OSC	\$1,067,000.00	\$1,067,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3048C	AMENDMENT	CO #1 70778 PROVIDE CREDIT FOR BRICK CAP FLASHING 40 FASIA REHAB ROOFS BLDGS 5111 BEDFORD HILLS	GTS CONSTRUCTION CORP	37 BETHPAGE RD HICKSVILLE, NY 11801	8/15/2016	8/26/2017	APPROVED	2/22/2017		OSC	(\$2,754.00)	\$2,754.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3051C	ORIGINAL	REBUILD DIRECTOR'S CABIN & BATH HOUSE HARRIMAN STATE PARK BEAR MOUNTAIN ORANGE COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA, NY 11105	11/28/2016	9/10/2018	APPROVED	11/28/2016		OSC	\$738,100.00	\$738,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3051E	ORIGINAL	REBUILD DIRECTOR'S CABIN & BATH HOUSE HARRIMAN STATE PARK BEAR MOUNTAIN ORANGE COUNTY	FRAN CORP	100 SNAKE HILL RD WEST NYACK, NY 10994	11/28/2016	9/10/2018	APPROVED	11/28/2016		OSC	\$34,223.00	\$34,223.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3051P	ORIGINAL	REBUILD DIRECTOR'S CABIN & BATH HOUSE HARRIMAN STATE PARK BEAR MOUNTAIN ORANGE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	11/28/2016	9/10/2018	APPROVED	11/28/2016		OSC	\$141,216.00	\$141,216.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DM3055C	ORIGINAL	ABATE ACM BUILDING 103 SUB BASEMENT MANHATTAN PC	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA, NY 11105	6/22/2016	9/24/2017	APPROVED	6/22/2016		OSC	\$343,800.00	\$343,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3057E	ORIGINAL	REHAB ELECTRICAL SYSTEM BLDG 626364 COLLINS CF COLLINS NY	CIR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO, NY 14218	4/21/2016	4/16/2017	APPROVED	4/21/2016		OSC	\$202,500.00	\$202,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3059C	ORIGINAL	REPLACE SECURITY DOORS AND FRAMES BUILDING #7 HUTCHINGS PC SYRACUSE ONONDAGA COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOVERNEUR, NY 13642-4309	8/29/2016	6/15/2017	APPROVED	8/29/2016		OSC	\$332,600.00	\$332,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3062C	ORIGINAL	REPLACE ROOF ADMIN BLDG 1 WOODBOURNE CF	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN, NY 11227	4/29/2016	10/14/2017	APPROVED	4/29/2016		OSC	\$275,059.00	\$275,059.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3063C	ORIGINAL	REHABILITATE PATIO ROOF CAPITAL DISTRICT PSYCHIATRIC CENTER ALBANY COUNTY	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY, NY 12303	7/19/2016	8/22/2018	APPROVED	7/19/2016		OSC	\$448,200.00	\$448,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DM3066C	ORIGINAL	ABATE DAMAGED ACM BUILDINGS 4&5 MID-HUDSON FORENSIC PC NEW HAMPTON ORANGE COUNTY	ALVION GROUP INC	1865 B STEINWAY ST STE #5 ASTORIA, NY 11105	8/23/2016	7/31/2018	APPROVED	8/23/2016		OSC	\$378,900.00	\$378,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DM3067C	ORIGINAL	REHAB ROOF BLDG 5 MID HUDSON PC NEW HAMPTON NY ORANGE COUNTY	POSYLIO GC CORP	172 BOGART STREET BROOKLYN, NY 11206	5/26/2016	6/16/2017	APPROVED	5/26/2016		OSC	\$638,000.00	\$638,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DM3069C	ORIGINAL	REMOVE ABANDONED COMMUNICATIONS BLDG 40 CREEDMORE PC QUEEN COUNTY	S&P CONSTRUCTION MANAGEMENT INC	45-06 LITTLE NECK PARKWAY SUITE 203 LITTLE NECK, NY 11363	11/29/2016	7/17/2017	APPROVED	11/29/2016		OSC	\$86,786.00	\$86,786.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3073C	ORIGINAL	REHAB TOWER LOGGIAS BUILDING 5 MID HUDSON FORENSIC PC	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	9/22/2016	8/31/2017	APPROVED	9/22/2016		OSC	\$245,080.00	\$245,080.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3073C	ORIGINAL	REHAB TOWER LOGGIAS BUILDING 5 MID HUDSON FORENSIC PC ORANGE COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	9/8/2016	8/16/2017	NON APPROVED	9/8/2016	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$245,080.00	\$245,080.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3074C	ORIGINAL	DEMOLISH EXTERIOR CORRIDOR CONNECTING BLDG 39 & 19 NATHAN KLINE RESEARCH INSTITUTE ROCKLAND COUNTY	APS CONTRACTORS INC	27 E 33RD ST PATERSON, NJ 07514	3/13/2017	10/24/2017	APPROVED	3/13/2017		OSC	\$130,200.00	\$130,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3076C	ORIGINAL	DEMOLISH BUILDINGS 6 7 25 GRIFFIN LAB ALBANY COUNTY	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927	2/15/2017	8/24/2017	APPROVED	2/15/2017		OSC	\$463,000.00	\$463,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ0965C	AMENDMENT	CO#14 70517 NCTE TO PC DATE REPLACE FLOOR TILES BLDG 86 GOWANDA CF	METRO CONTRACTING & ENVIRONMENTAL INC	2938 LOCKPORT RD NIAGARA FALLS, NY 14305		3/31/2016	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1377C	AMENDMENT	CO#69495A SUPPLEMENTAL NCTE PROVIDE WINDOWS & SKYLIGHTS STATE ARMORY JAMAICA	NEW STYLE CONTRACTORS INC	4817 LAUREL HILL BLVD WOODSIDE, NY 11377		8/10/2017	APPROVED	7/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1435C	AMENDMENT	CO# 70120 ADA HANDRAIL EXPAND CHILDREN'S CLINIC BLDG 6 HUTCHINGS PC SYRACUSE NY	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021	6/11/2015	8/15/2016	APPROVED	7/28/2016		OSC	\$9,503.00	\$9,503.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1435C	AMENDMENT	CO# 70374 NCTE EXPAND CHILDREN'S CLINIC BLDG 6 HUTCHINGS PC SYRACUSE NY	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021		8/15/2016	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1435C	AMENDMENT	CO#7-CONTROL #70060-DOOR REPAIRS-EXPAND CHILDREN'S CLINIC BLDG 6 HUTCHINGS PC SYRACUSE NY	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021	6/11/2015	6/15/2016	APPROVED	5/25/2016		OSC	\$7,798.00	\$7,798.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1435E	AMENDMENT	CO#7 70532 NCTE TO PC DATE EXPAND CHILDREN'S CLINIC BUILDING 6 HUTCHINGS PC	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850		6/24/2016	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1435E	AMENDMENT	CO#6CTRL#70055 EXPAND CHILDREN'S CLINIC BLDG 6 HUTCHINGS PC SYRACUSE NY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	6/11/2015	6/15/2016	APPROVED	5/23/2016		OSC	\$5,251.00	\$5,251.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1435E	AMENDMENT	CO#3 CTRL 69688 RELOCATE ELECT RECEPTACLES EXPAND CHILDREN'S CLINIC BLDG 6 HUTCHINGS PC SYRACUSE	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	6/11/2015	6/15/2016	APPROVED	4/27/2016		OSC	\$304.00	\$304.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1457C	ORIGINAL	REPLACE TUMBLE CHILLER@BUILDING #144 COOK CHILL PRODUCTION CENTER ORANGEBURG NY ROCKLAND COUNTY	EX AIR INC	DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608	7/13/2016	8/9/2017	APPROVED	7/13/2016		OSC	\$496,700.00	\$496,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1473C	AMENDMENT	CONTROL NO 70084 NCTE REPLACE STATE ARMORY ROOF HORNELL STEUBEN COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759		2/2/2016	APPROVED	4/26/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1473C	AMENDMENT	CONTROL NO 69968 DELAY CLAIM REPLACE STATE ARMORY ROOF HORNELL STEUBEN COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	9/26/2013	2/2/2016	APPROVED	5/11/2016		OSC	\$20,372.00	\$20,372.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1491E	ORIGINAL	REPLACE A/V EQUIPMENT AUDITORIUM NYS ACADEMY OF FIRE/SCIENCE	NELCORP ELECTRICAL CONTRACTING CORP	2500 WATSON BLVD ENDWELL, NY 13760	5/19/2016	2/8/2017	APPROVED	5/19/2016		OSC	\$165,400.00	\$165,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1507H	AMENDMENT	CO# 70074 PROVIDE & UPGRADE EXISTING NATURAL GAS COMPONENTS BARE HILL CF & FRANKLIN CF & UPSTATE CF	BROCKWAY MECHANICAL SYSTEMS I NC	102 TRADE RD PLATTSBURGH, NY 12901	11/20/2012	3/31/2017	APPROVED	7/26/2016		OSC	\$84,917.00	\$84,917.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1507H	AMENDMENT	CO#70308 PROVIDE & UPGRADE EXISTING NATURAL GAS HVAC BARE HILL CF & FRANKLIN CF & UPSTATE CF FRANKLIN COUNTY	BROCKWAY MECHANICAL SYSTEMS I NC	102 TRADE RD PLATTSBURGH, NY 12901	11/20/2012	3/31/2017	APPROVED	10/18/2016		OSC	\$66,898.00	\$66,898.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1507H	AMENDMENT	CO #11 CONTROL 70692 PROVIDE & UPGRADE EXISTING NATIONAL GAS HVAC BARE HILL & FRANKLIN & UPSTATE CORRECTIONAL FACILITY	BROCKWAY MECHANICAL SYSTEMS I NC	102 TRADE RD PLATTSBURGH, NY 12901	11/20/2012	3/31/2017	APPROVED	1/17/2017		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1507H	AMENDMENT	CO#8 CTRL 70054 NCTE PROVIDE & UPGRADE EXISTING NAT GAS HVAC BARE HILL FRANKLIN UPSTATE CF	BROCKWAY MECHANICAL SYSTEMS I NC	102 TRADE RD PLATTSBURGH, NY 12901		3/31/2017	APPROVED	4/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1541C	AMENDMENT	CO#2 70655 NCTE REPLACE DRILL HALL ROOF AT STATE ARMORY NEW YORK	BOE INDUSTRIES INC	40-49 72ND STREET WOODSIDE, NY 11377		7/25/2017	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1564C	AMENDMENT	CO# 70376 NCTE STABILIZE SLOPE ADJACENT TO POWER AVE & CONSTRUCT PERIMETER PATROL RD HUDSON CF	PETER LUIZZI & BROS CONTRACTING INC	49 RAILROAD AVE ALBANY, NY 12205		9/15/2016	APPROVED	7/27/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1564C	AMENDMENT	CO# 70069 NCTE STABILIZE SLOPE ADJACENT TO POWER AVE & CONSTRUCT PERIMETER PATROL RD HUDSON CF	PETER LUIZZI & BROS CONTRACTING INC	49 RAILROAD AVE ALBANY, NY 12205		6/30/2016	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1576C	AMENDMENT	CO# 69653 CREDIT REMEDIATE LEAD & REPLACE FINISHES & UPGRADE ELECTRICAL NYS ARMORY TROY NY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE, NY 12121	3/20/2015	6/2/2016	APPROVED	6/6/2016		OSC	(\$1,610.00)	\$1,610.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1576C	AMENDMENT	CO# 69859 CREDIT REMEDIATE LEAD & REPLACE FINISHES & UPGRADE ELECTRICAL NYS ARMORY TROY NY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE, NY 12121		8/2/2016	APPROVED	7/25/2016		OSC	(\$3,463.00)	\$3,463.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1576C	AMENDMENT	REMEDATE LEAD & REPLACE FINISHES & UPGRADE ELECTRICAL NYS ARMORY TROY NY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE, NY 12121		9/30/2016	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1576C	AMENDMENT	CO 9 70150 REMEDIATE LEAD & REPLACE-0009 TROY ARMORY GLENMORE RD	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE-VALLEY FALLS RD MELROSE, NY 12121	3/20/2015	9/30/2016	APPROVED	9/1/2016		OSC	(\$5,121.00)	\$5,121.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1576E	AMENDMENT	CO# 70340 NCTE REMEDIATE LEAD & REPLACE FINISHES & UPGRADE ELECTRICAL NYS ARMORY TROY NY	J MCBAIN INC	658 RIVER ST TROY, NY 12180		8/2/2016	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1576H	AMENDMENT	CO#2-CTL#70136-INSULATE DUCTS&EXTCED- REMEDLEAD&REPLACE FINISHES&UPGRADE ELECTRICAL NYS ARMORY TROY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025		8/2/2016	APPROVED	7/20/2016		OSC	\$10,757.00	\$10,757.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1579C	AMENDMENT	CO# 69949 TEMP ALARM REPLACE BAR SCREEN BLDG 162 MOHAWK CF	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020		7/15/2016	APPROVED	5/27/2016		OSC	\$7,145.00	\$7,145.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1579E	AMENDMENT	CO#70071 NCTE TO RC REPLACE BAR SCREEN BLDG 162 MOHAWK CF	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE, NY 13208		11/25/2015	APPROVED	4/28/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1582C	AMENDMENT	CO#4 69903-CREDIT BASELINE SCHEDULE- REPLACE ROOF ADMIN BUILDING STATE ARMORY UTICA ONEIDA COUNTY	S & L ROOFING & SHEETMETAL INC	2706 NEW SCOTLAND RD VOORHEESVILLE, NY 12186	10/17/2014	2/29/2016	APPROVED	5/9/2016		OSC	(\$500.00)	\$500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1592C	ORIGINAL	REPAIR EXTERIOR ENVELOPE & UPGRADE HVAC SYSTEM CONSTRUCTION SUFFOLK COUNTY REG 10	NAGAN CONSTRUCTION INC	226 WANSEER AVENUE INWOOD, NY 11096	9/13/2016	10/30/2017	APPROVED	9/13/2016		OSC	\$1,481,600.00	\$1,481,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1592E	ORIGINAL	REPAIR EXTERIOR ENVELOPE & UPGRADE HVAC SYSTEM ELECTRICAL SUFFOLK COUNTY REG 10	MSR ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570	9/13/2016	10/30/2017	APPROVED	9/13/2016		OSC	\$156,300.00	\$156,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1592H	ORIGINAL	REPAIR EXTERIOR ENVELOPE & UPGRADE HVAC SYSTEM HVAC SUFFOLK COUNTY REG 10	UAP INC	400 RT 22 BREWSTER, NY 10509	9/13/2016	10/30/2017	APPROVED	9/13/2016		OSC	\$1,570,146.00	\$1,570,146.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1596C	AMENDMENT	CO#3 CTRL 70552 NCTE CURE REPAIR PROVIDE SEC LIGHT REHAB FRONT ENTRY STATE ARMORY WHITESTONE NY	COMMERCE ELECTRICAL CONTRACTING CORP	23-86 BQE WEST SUITE 201 ASTORIA, NY 11103		9/30/2016	APPROVED	9/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1598C	AMENDMENT	CO #2-CONTROL #70172- ONE MONTH NCTE-REPAIR FLOOR SUPPORT SYSTEM JAMAICA STATE ARMORY	EX AIR INC	DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608		10/6/2016	APPROVED	7/11/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1598C	AMENDMENT	CO# 70437 NCTE REPAIR FLOOR SUPPORT SYSTEM JAMAICA STATE ARMORY	EX AIR INC	DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608		12/2/2016	APPROVED	8/25/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1598C	AMENDMENT	CO# 1 69953 REMOVE & DISPOSE SECTION OF A DUCT REPAIR FLOOR SUPPORT SYSTEM JAMAICA ARMORY	EX AIR INC	DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608	9/22/2015	9/11/2016	APPROVED	5/18/2016		OSC	\$5,442.00	\$5,442.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1600C	AMENDMENT	CO #4 REPLACE WATER TOWER CAMP SMITH TRAINING SITE AND TIME EXTENSION	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	9/18/2015	9/9/2016	APPROVED	3/17/2017		OSC	\$7,128.00	\$7,128.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1605H	AMENDMENT	CO#5 70395 NCTE VEHICLE EXHAUST & REHAB DRILL HALL EXHAUST FANS NYS ARMORY JAMAICA NY	EX AIR INC	DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608		9/30/2016	NON APPROVED	8/11/2016	- NON APPROVED - DELAY IN AGENCY'S RESPONSE.	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1605H	AMENDMENT	CO#4 70145 VEHICLE EXHAUST & REHAB DRILL HALL EXHAUST FANS NYS ARMORY JAMAICA	EX AIR INC	DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608	2/27/2015	9/30/2016	APPROVED	9/7/2016		OSC	\$52,957.00	\$52,957.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1605H	AMENDMENT	CO#5 70395 RESUBMITTAL NCTE VEHICLE EXHAUST & REHAB DRILL HALL EXHAUST FANS NYS ARMORY JAMAICA	EX AIR INC	DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608		9/30/2016	APPROVED	8/31/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1605H	AMENDMENT	CO#6 70668 NCTE VEHICLE EXHAUST & REHAB DRILL HALL EXHAUST FANS NYS ARMORY JAMAICA QUEENS COUNTY	EX AIR INC	DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608		11/30/2016	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1608C	ORIGINAL	REPLACE ROOF COVERING ON ADMIN AND GARAGE STATE ARMORY OLEAN COUNTY	J&B INSTALLATIONS INC	PO BOX 188 SKANEATELES FALLS, NY 13153	8/22/2016	1/9/2018	APPROVED	8/22/2016		OSC	\$280,300.00	\$280,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1612C	AMENDMENT	CRL#70313 CO#1 REPAIR WALLS & CEILINGS SCHOOL BLDG 25 ELMIRA CF WYOMING COUNTY	ELMIRA STRUCTURES INC	66 PHILO RD W ELMIRA, NY 14903-9755	2/25/2016	2/8/2017	APPROVED	8/15/2016		OSC	\$13,101.00	\$13,101.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1619U	ORIGINAL	REPAIR-REPLACE FREIGHT ELEVATORS JAMAICA STATE ARMORY QUEENS COUNTY	EX AIR INC	DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608	7/15/2016	11/17/2017	APPROVED	7/15/2016		OSC	\$941,700.00	\$941,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1620C	AMENDMENT	CO#4CTRL 70299 MODIFY ROOF PANELS REPLACE ROOFS STATE ARMORY MORRISONVILLE NY	ARROW SHEET METAL WORKS INC	75 THIELMAN DR BUFFALO, NY 14206	9/8/2015	10/29/2016	APPROVED	8/5/2016		OSC	\$35,953.00	\$35,953.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1620C	AMENDMENT	CO 2 70470 NO COST TIME EXTENSION MORRISONVILLE ARMORY	ARROW SHEET METAL WORKS INC	75 THIELMAN DR BUFFALO, NY 14206		12/16/2016	APPROVED	9/1/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1629C	AMENDMENT	CO#69815 RESUBMITTAL DEMOLISH VARIOUS BUILDINGS CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	ALL AROUND STORAGE LLC	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY, NY 13790	7/22/2015	1/28/2016	APPROVED	6/7/2016		OSC	(\$6,682.00)	\$6,682.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1629C	AMENDMENT	CO#69815 DEMOLISH VARIOUS BUILDINGS CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	ALL AROUND STORAGE LLC	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY, NY 13790	7/22/2015	1/28/2016	NON APPROVED	5/13/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	(\$6,020.00)	\$6,020.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1632C	AMENDMENT	CO#3 70736 NCTE REPAIR FIRING RANGE CAMP SMITH TRAINING SITE WESTCHESTER COUNTY	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533		10/31/2016	APPROVED	10/31/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1632C	AMENDMENT	CO#69429 REPAIR FIRING RANGE CAMP SMITH TRAINING SITE CORTLANDT MANOR NY	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533		5/8/2016	APPROVED	5/18/2016		OSC	(\$7,244.00)	\$7,244.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	DQ1633C	ORIGINAL	REPLACE VARIOUS ROOFS KINGSTON STATE ARMOYR ULSTER COUNTY	GENERAL ROOFING CONTRACTORS LLC	94 BIG BOOM ROAD GLENS FALLS, NY 12801	7/22/2016	2/18/2018	APPROVED	7/22/2016		OSC	\$763,336.00	\$763,336.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1638C	ORIGINAL	REPLACE DRILL HALL ROOF UTICA ARMOYR ONEIDA COUNTY	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	8/5/2016	2/6/2018	APPROVED	8/5/2016		OSC	\$3,564,300.00	\$3,564,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1641E	ORIGINAL	REPLACE BOILER STATEN ISLAND ARMOYR RICHMOND COUNTY	PETER J CATANZARO INC	126 41ST ST BROOKLYN, NY 11232	11/28/2016	3/23/2018	APPROVED	11/28/2016		OSC	\$134,219.00	\$134,219.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DQ1641H	ORIGINAL	REPLACE BOILER STATEN ISLAND ARMOYR ROCKLAND COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN, NY 11203	11/28/2016	3/23/2018	APPROVED	11/28/2016		OSC	\$993,260.00	\$993,260.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DQ1648E	ORIGINAL	UPGRADE FIRE ALARM SYSTEM-STATE ARMOYR TROY-ELECTRICAL WORK-RENSELAER COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSELAER, NY 12144	8/22/2016	2/24/2018	APPROVED	8/22/2016		OSC	\$114,891.00	\$114,891.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DQ1654P	ORIGINAL	REPLACE DOMESTIC HOT WATER PIPING IN TUNELS GREEN HAVEN CF DUTCHESS COUNTY	WILKINS MECHANICAL INC	PO BOX 220 WARNERS, NY 13164	5/4/2016	10/16/2017	APPROVED	5/4/2016		OSC	\$1,046,000.00	\$1,046,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DQ1657C	ORIGINAL	REPAIR / REPLACE ROOF & MASONRY BUFFALO ARMOYR MASTEN ERIE COUNTY	TRASON DEVELOPMENT CORPORATION	7346 BOSTON STATE ROAD HAMBURG, NY 14075	7/13/2016	7/30/2018	APPROVED	7/13/2016		OSC	\$829,600.00	\$829,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1661C	AMENDMENT	CO#1 70690 REPLACE DOMESTIC HOT WATER TANKS & EPDM ROOFING BLDG 9 ATTICA CF WYOMING COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	4/27/2016	9/6/2017	APPROVED	11/4/2016		OSC	\$19,918.00	\$19,918.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1661C	AMENDMENT	CO #2-CTL70823-REPAIR DETERIORATED ROOF DECK-REPLACE DOMHOT WATER TANKS&EPDM ROOFING(GC)BLD 9 ATTICA CORRECTIONAL FACILITY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	4/27/2016	9/6/2017	APPROVED	1/12/2017		OSC	\$19,549.00	\$19,549.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1661C	ORIGINAL	REPLACE DOMESTIC HOT WATER TANKS & EPDM ROOFING GENERAL CONSTRUCTION BUILDING 9 ATTICA CF	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	4/27/2016	9/6/2017	APPROVED	4/27/2016		OSC	\$420,900.00	\$420,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1661E	ORIGINAL	REPLACE DOMESTIC HOT WATER TANK & EPDM ROOFING ELECTRIC BUILDING 9 ATTICA CF	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	4/27/2016	9/6/2017	APPROVED	4/27/2016		OSC	\$49,000.00	\$49,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1661H	ORIGINAL	REPLACE DOMESTIC HOT WATER TANK & EPDM ROOFING HVAC BUILDING 9 ATTICA CF	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PKWY TONAWANDA, NY 14150	4/27/2016	9/6/2017	APPROVED	4/27/2016		OSC	\$217,200.00	\$217,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1661P	AMENDMENT	CO #1 70891-REMOVE TANK-REPLETERIORATED ROOF&DHW TANKS&EPDM(P)BLD#9 ATTICA CF GENESSEE COUNTY	NUMARCO INC	1021 MAPLE RD ELMA, NY 14059	4/27/2016	9/6/2017	APPROVED	2/16/2017		OSC	\$23,082.00	\$23,082.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1661P	ORIGINAL	REPLACE DOMESTIC HOT WATER TANKS & EPDM ROOFING PLUMBING BUILDING 9 ATTICA CF	NUMARCO INC	1021 MAPLE RD ELMA, NY 14059	4/27/2016	9/6/2017	APPROVED	4/27/2016		OSC	\$354,000.00	\$354,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DQ1677C	ORIGINAL	REPLACE ROOF-WALTON ARMOYR WALTON NY DELAWARE COUNTY	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT, NY 13760	4/19/2016	3/25/2017	APPROVED	4/21/2016		OSC	\$415,600.00	\$415,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1680C	ORIGINAL	PROVIDE PAVING & VISITOR PARKING EXPANSION HELEN HAYES HOSPITAL ROCKLAND COUNTY	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	8/19/2016	8/12/2017	APPROVED	8/19/2016		OSC	\$280,379.00	\$280,379.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1681C	ORIGINAL	REPLACE ROOF - NYS POLICE CARTHAGE NY	PTL CONTRACTING CORP	27840 COUNTY RTE 193 THERESA, NY 13691	5/12/2016	4/22/2017	APPROVED	5/16/2016		OSC	\$401,800.00	\$401,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1693C	AMENDMENT	CO#1 70276 BARRIER MOD RAILROAD CLOSURE BINGHAMTON FLOOD CONTROL SYS CHAMBERLAIN CREEK BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	5/24/2016	1/29/2017	APPROVED	8/15/2016		OSC	\$91,454.00	\$91,454.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1693C	AMENDMENT	CO#2 70276A NCTE NON-APPROVED MODIFICATION OF RAILROAD CLOSURE BINGHAMTON FLOOD CONTROL SYSTEM CHAMBERLAIN CREEK BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901		9/16/2017	NON APPROVED	12/21/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1693C	AMENDMENT	CO #2 70276A NCTE RESUB MOD OF RAILROAD CLOSURE BINGHAMTON FLOOD CTRL SYS CHAMBERLAIN CREEK BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901		9/28/2017	APPROVED	12/28/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1693C	ORIGINAL	MODIFICATION OF RAILROAD CLOSURE BINGHAMTON FLOOD CONTROL SYSTEM CHAMBERLAIN CREEK BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	5/24/2016	1/29/2017	APPROVED	5/24/2016		OSC	\$233,730.00	\$233,730.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1700E	ORIGINAL	REPLACE LIGHTING FIXTURES DOT REGION 4 JAVA CENTER WYOMING COUNTY	JB DANIEL LLC	POB 631 GENEVA, NY 14456	12/8/2016	6/8/2017	APPROVED	12/8/2016		OSC	\$35,200.00	\$35,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DQ1701E	ORIGINAL	PROVIDE LOAD BANK CENTRAL WAREHOUSE & DISPENSING PHARMACY MARCY CF ONEIDA COUNTY	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE, NY 13208	1/4/2017	8/2/2017	APPROVED	1/4/2017		OSC	\$88,600.00	\$88,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1709E	ORIGINAL	PROVIDE ELECTRICAL SERVICE SLEEPING TRAILERS DOT REGION 10 VARIOUS LOCATIONS SUFFOLK & NASSAU COS	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716	2/6/2017	12/15/2017	APPROVED	2/6/2017		OSC	\$770,400.00	\$770,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DQ1712C	ORIGINAL	STABILIZE DRAINAGE COURSE OTISVILLE CF ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	3/24/2017	5/25/2018	APPROVED	3/30/2017		OSC	\$215,000.00	\$215,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS43346	AMENDMENT	SUPPLEMENT 1 ADDITIONAL DESIGN SERVICES REPLACE MOTOR CONTROL CENTERS EMPIRE STATE PLAZA ALBANY COUNTY	SAGE ENGINEERING ASSOCIATES LLP	1211 WESTERN AVE ALBANY, NY 12203		12/31/2019	APPROVED	7/20/2016		OSC	\$345,766.00	\$345,766.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44220	AMENDMENT	SUPPLEMENT 2 DESIGN SERVICES REHAB NYS PSYCHIATRIC INSTITUTE LABS	PERKINS EASTMAN ARCHITECTS DPC	115 FIFTH AVE 3RD FL NEW YORK, NY 10003		12/31/2017	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44561	AMENDMENT	SUPPLEMENT 2 DESIGN SERVICES NEW BUILDING HEMPSTEAD NASSAU COUNTY	PETER GISOLFI ASSOCIATES ARCHITECTURE LANDSCAPE ARCHITECTURE LLP	566 WARBURTON AVE HASTINGS ON HUDSON, NY 10706	11/29/2012	11/28/2017	NON APPROVED	12/20/2016	STS END DATE INCORRECT	OSC	\$293,400.00	\$293,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44561	AMENDMENT	SUPPLEMENT 2 DESIGN SERVICES NEW BUILDING HEMPSTEAD NASSAU COUNTY	PETER GISOLFI ASSOCIATES ARCHITECTURE LANDSCAPE ARCHITECTURE LLP	566 WARBURTON AVE HASTINGS ON HUDSON, NY 10706		11/28/2018	APPROVED	1/19/2017		OSC	\$293,400.00	\$293,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45429	ORIGINAL	DESIGN SERVICES MODIFY WASTEWATER TREATMENT FACILITIES GREEN HAVEN CF DUTCHESS CO	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE, NY 13202	12/28/2016	12/27/2020	APPROVED	12/29/2016		OSC	\$1,300,000.00	\$1,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45435	ORIGINAL	AE DESIGN SERVICES REPLACE THE EGG ROOF EMPIRE STATE PLAZA ALBANY	BELL & SPINA ARCHITECTS PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	12/19/2016	12/18/2019	APPROVED	12/19/2016		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DS45525	ORIGINAL	PROVIDE RECREATIONAL MULTI USE RAIL TRAIL FROM LAKE PLACID TO TUPPER LAKE ESSEX AND FRANKLIN COS	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	2/6/2017	2/5/2021	APPROVED	2/6/2017		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DSQ0744	AMENDMENT	SUPPLEMENT 4 ADDITIONAL DESIGN SERVICE REHAB A SIDE BLDG 102 MANHATTAN PC NEW YORK COUNTY	RBSD STV JV	225 PARK AVE SOUTH NEW YORK, NY 10003	12/20/2007	6/30/2018	NON APPROVED	1/18/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$7,280,000.00	\$7,280,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DSQ0744	AMENDMENT	SUPPLEMENT 4 ADDITIONAL DESIGN SERVICES REHAB A SIDE BLDG 102 MANHATTAN PC NEW YORK COUNTY	RBSD STV JV	225 PARK AVE SOUTH NEW YORK, NY 10003		12/31/2021	APPROVED	1/31/2017		OSC	\$7,280,000.00	\$7,280,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002013A	AMENDMENT	LEASE REASSIGNMENT TO DHSES BUILDING 10 BAY 4 NORTHEASTERN INDUSTRIAL PARK GUILDERLAND CENTER ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306		4/30/2016	APPROVED	10/17/2016		OSC	(\$1,773,755.33)	\$1,773,755.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002069	ORIGINAL	LEASE 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	9/1/2016	8/31/2026	APPROVED	8/4/2016		OSC	\$165,143.00	\$165,143.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002069	AMENDMENT	UPDATE TERM DATE 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	2/1/2017	1/31/2027	APPROVED	2/14/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002133	ORIGINAL	SP MANHATTAN NEW YORK COUNTY	STATE INSURANCE FUND	ATT.DIR. OF ACCOUNTS & FINANCE 199 CHURCH ST NEW YORK, NY 10007	8/1/2017	7/31/2032	APPROVED	2/9/2017		OSC	\$53,358,277.90	\$53,358,277.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00335T	AMENDMENT	197 STONE SCHOOLHOUSE RD CROWFORD ORANGE COUNTY	STONE SH ROAD LLC	SHALOM LAMM PO BOX 1040 BLOOMINGSBURG, NY 12721		9/30/2016	APPROVED	10/5/2016		OSC	\$13,200.00	\$13,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00335T	AMENDMENT	OGS MID- HUDSON LEASE HOLDOVER THROUGH AUGUST 31 2016	STONE SH ROAD LLC	SHALOM LAMM PO BOX 1040 BLOOMINGSBURG, NY 12721		8/31/2016	APPROVED	5/17/2016		OSC	\$66,000.00	\$66,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00336T	AMENDMENT	INCREASE FUNDING FOR 2016-2017 REAL ESTATE TAX ESCALATIONS SUFFOLK COUNTY	HEARTLAND BOYS II LP	1 EXECUTIVE DRIVE EDGEWOOD, NY 11717	4/12/2013	4/11/2017	APPROVED	1/27/2017		OSC	\$10,663.83	\$10,663.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00336T	AMENDMENT	HOLDOVER 95 EXECUTIVE DRIVE EDGEWOOD BRENTWOOD ISLIP SUFFOLK COUNTY	HEARTLAND BOYS II LP	1 EXECUTIVE DRIVE EDGEWOOD, NY 11717		4/30/2018	NON APPROVED	3/7/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$328,973.07	\$328,973.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00336T	AMENDMENT	NY HLS 12 MONTH HOLDOVER AT 95 EXECUTIVE DR EDGEWOOD GREENE COUNTY	HEARTLAND BOYS II LP	1 EXECUTIVE DRIVE EDGEWOOD, NY 11717		4/11/2017	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00351T	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1530 JEFFERSON RD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		1/31/2018	NON APPROVED	2/7/2017	- NON-APPROVED PER AGENCY REQUEST	OSC	\$8,850.00	\$8,850.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00356T	AMENDMENT	LEASE INCREASE AT 2 VAN BUREN BLVD BLDG 11 BAYS 4 & 5 GUILDERLAND CENTER ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306	6/1/2015	5/31/2017	NON APPROVED	10/24/2016	- COST JUSTIFICATION NEEDED	OSC	\$28,284.67	\$28,284.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00356T	AMENDMENT	LEASE INCREASE AT 2 VAN BUREN BLVD BLDG 11 BAYS 4 & 5 GUILDERLAND CENTER ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306	6/1/2015	5/31/2017	APPROVED	12/2/2016		OSC	\$73,062.51	\$73,062.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01491A	AMENDMENT	5 YEAR LEASE RENEWAL SPACE AT 301 OHIO ST BUFFALO ERIE COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203		11/30/2021	NON APPROVED	6/29/2016	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$143,138.65	\$143,138.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01491A	AMENDMENT	5 YEAR RENEWAL STORAGE FACILITY 301 OHIO STREET BUFFALO ERIE COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203		11/30/2021	NON APPROVED	7/25/2016	- STS AMOUNT IS INCORRECT	OSC	\$81,800.84	\$81,800.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01491A	AMENDMENT	RENEWAL STORAGE SPACE 301 OHIO STREET BUFFALO ERIE COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203		11/30/2021	APPROVED	9/21/2016		OSC	\$101,914.00	\$101,914.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01491A	AMENDMENT	SPACE AT 301 OHIO ST BUFFALO ERIE COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203		11/30/2016	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L01915R	AMENDMENT	12 MONTH HOLDOVER REVENUE LEASE UTICA STATE OFFICE BUILDING ONEIDA COUNTY	MOHAWK VALLEY FEDERAL CREDIT UNION	207 GENESEE STREET ROOM 708 UTICA, NY 13501	3/1/2013	2/28/2018	APPROVED	3/8/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02043R	AMENDMENT	HOLDOVER 625 BROADWAY ALBANY ALBANY COUNTY	BIG JOES CATERING	24 LYNN DR ALBANY, NY 12208	11/1/2015	10/31/2017	NON APPROVED	10/31/2016	REPLACEMENT LEASE WAS APPROVED. THIS HOLDOVER IS NOT REQUIRED.	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02053R	ORIGINAL	REVENUE LEASE EMPIRE STATE PLAZA FOOD COURT ALBANY COUNTY	MY LINH A TASTE OF VIETNAM INC DBA PHO YUM	1558 CENTRAL AVENUE ALBANY, NY 12205	11/28/2015	5/27/2017	APPROVED	4/15/2016		OSC	\$9,900.00	\$9,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02054R	ORIGINAL	FOOD COURT EMPIRE STATE PLAZA CONCOURSE ALBANY ALBANY COUNTY	HONEST WEIGHT FOOD COOPERATIVE INC	484 CENTRAL AVE ALBANY, NY 12206	11/28/2015	5/27/2017	APPROVED	5/4/2016		OSC	\$19,800.00	\$19,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02055R	ORIGINAL	REVENUE LEASE PERRY B DURYEA SOB 5TH FLOOR HAUPPAUGE SUFFOLK COUNTY	LONG ISLAND STATE EMPLOYEES FEDERAL CREDIT UNION	250 VETERANS MEMORIAL HWY DYR 5A HAUPPAUGE, NY 11788	5/1/2016	4/30/2019	APPROVED	4/19/2016		OSC	\$91,014.00	\$91,014.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02079R	ORIGINAL	CONSOLIDATE SEFCU ATM PERMITS AT 14 LOCATIONS	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY, NY 12206	3/1/2016	2/28/2019	APPROVED	8/16/2016		OSC	\$116,817.00	\$116,817.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02079R	AMENDMENT	UPDATE COMMENCEMENT AND END DATES	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY, NY 12206	3/1/2016	8/31/2019	NON APPROVED	11/29/2016	- AN ERROR CAUSED THE BEGIN DATE TO REMAIN 3/1/16 (STS SHOWS 9/1/16. BUT SFS AND CAM SHOW 3/1/16).	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02079R	AMENDMENT	CONTRACT TERM CHANGE SEPTEMBER 1 2016 TO AUGUST 31 2019	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY, NY 12206	3/1/2016	8/31/2019	APPROVED	2/2/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02080R	ORIGINAL	REVENUE LEASE EMPIRE STATE PLAZA CONCOURSE ALBANY COUNTY	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	5/1/2016	4/30/2021	APPROVED	7/28/2016		OSC	\$816,543.75	\$816,543.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02080R	AMENDMENT	CHANGE DATES 9-1-2016 TO 8-31-2021 REVENUE LEASE EMPIRE STATE PLAZA CONCOURSE ALBANY ALBANY CO	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	5/1/2016	8/31/2021	APPROVED	1/31/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02080R	AMENDMENT	CHANGE COMMENCEMENT DATE REVENUE LEASE EMPIRE STATE PLAZA CONCOURSE ALBANY COUNTY	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	5/1/2016	8/31/2021	NON APPROVED	12/21/2016	- DATES NOT CHANGED	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02080R	AMENDMENT	UPDATE TERM DATES REVENUE LEASE EMPIRE STATE PLAZA CONCOURSE ALBANY COUNTY	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	5/1/2016	8/31/2021	NON APPROVED	11/28/2016	- BEGIN DATE WAS NOT CHANGED.	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02081R	ORIGINAL	SHIRLEY CHISHOLM STATE OFFICE BUILDING 55 HANSON PLACE BROOKLYN KINGS COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2019	APPROVED	6/27/2016		OSC	\$164,160.00	\$164,160.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02083R	ORIGINAL	5 YEAR REVENUE LEASE FOR 6650 RSF OF RETAIL SPACE CORNERSTONE EMPIRE STATE PLAZA ALBANY COUNTY	MAZZONE MANAGEMENT CROUP LTD	DBA MAZZONE HOSPITALITY 743 PIERCE RD CLIFTON PARK, NY 12065	1/1/2016	12/31/2021	APPROVED	7/19/2016		OSC	\$596,000.00	\$596,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02106R	ORIGINAL	110 STATE STREET ALBANY ALBANY COUNTY	STATE EMPLOYEES FEDERAL CREDIT UNION	700 PATROON CREEK BLVD ALBANY, NY 12206	1/1/2017	12/31/2021	APPROVED	11/16/2016		OSC	\$379,015.00	\$379,015.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02108R	ORIGINAL	FIVE YEAR REVENUE LEASE FOOD SERVICE OPERATION 625 BROADWAY ALBANY ALBANY CO	BIG JOES CATERING	24 LYNN DR ALBANY, NY 12208	11/1/2016	10/31/2021	APPROVED	10/25/2016		OSC	\$225,951.10	\$225,951.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02115R	AMENDMENT	START DATE CHANGE RETAIL LEASE EMPIRE STATE PLAZA CONCOURSE ALBANY COUNTY	AMERICAN RED CROSS	PO BOX 33093 NEWARK, NJ 28027	1/1/2016	11/30/2021	NON APPROVED	12/30/2016	- BEGIN DATE IN SFS IS INCORRECT	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02115R	ORIGINAL	REVENUE LEASE EMPIRE STATE PLAZA CONCOURSE ALBANY	AMERICAN RED CROSS	PO BOX 33093 NEWARK, NJ 28027	1/1/2016	12/31/2020	APPROVED	11/28/2016		OSC	\$29,964.55	\$29,964.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02119R	ORIGINAL	SHIRLEY A CHISHOLM SOB 55 HANSON PLACE BROOKLYN KINGS COUNTY CONGRESSMAN HAKEEM JEFFRIES	US HOUSE OF REPRESENTATIVES	CONGRESSMAN HAKEEM JEFFRIES ATTN SHIRLEY A CHISHOLM SOB 55 HANSON PLACE RM 603 BROOKLYN, NY 11217	1/3/2017	1/2/2019	APPROVED	2/14/2017		OSC	\$168,300.00	\$168,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02120R	ORIGINAL	REVENUE LEASE OFFICE SPACE ADAM CLAYTON POWELL SOB NEW YORK COUNTY	US HOUSE OF REPRESENTATIVES	CONGRESSMAN HAKEEM JEFFRIES ATTN SHIRLEY A CHISHOLM SOB 55 HANSON PLACE RM 603 BROOKLYN, NY 11217	1/3/2017	1/2/2019	APPROVED	1/17/2017		OSC	\$114,100.00	\$114,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02129R	ORIGINAL	USE PERMIT SUITE 737 ADAM CLAYTON POWELL JR OFFICE BUILDING NEW YORK COUNTY	THE STUDIO MUSEUM IN HARLEM	144 W 125TH ST NEW YORK, NY 10027	4/1/2017	3/31/2020	APPROVED	3/13/2017		OSC	\$228,780.00	\$228,780.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02129R	AMENDMENT	CHANGE TERM DATES TO 4/1/17-3/31/20 FOR REVENUE PERMIT SUITE 737 ADAM CLAYTON POWELL JR OFFICE BLDG NEW YORK COUNTY	THE STUDIO MUSEUM IN HARLEM	144 W 125TH ST NEW YORK, NY 10027	12/1/2016	3/31/2020	APPROVED	3/29/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02130R	ORIGINAL	REVENUE LEASE SUITE 737 ADAM CLAYTON POWELL JR SOB NEW YORK COUNTY	MEMORIAL SLOAN-KETTERING CANCER CTR	1275 YORK AVENUE NEW YORK, NY 10065	12/1/2016	11/30/2019	NON APPROVED	3/7/2017	- THE WRONG VENDOR NAME & DOLLAR AMOUNT	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OP00066	ORIGINAL	PURCHASE OF PARKING LOT BOOTHS	GUARD BUILDINGS LLC	5115 WOODLANE CIRCLE TALLAHASSEE, FL 32303-6811	10/31/2016	3/31/2017	APPROVED	12/10/2016		OSC	\$137,474.00	\$137,474.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00070	ORIGINAL	PURCHASE OF TABLEAU SOFTWARE LICENSES	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	11/15/2016	3/31/2017	APPROVED	11/25/2016		OSC	\$329,842.06	\$329,842.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OP00076	ORIGINAL	BARK & MULCH BLOWER EMPIRE STATE PLAZA	HYDROGRASS CORP	266 HARTLAND AVENUE PO BOX 1 PITTSFIELD, ME 04967	3/20/2017	3/31/2018	APPROVED	3/28/2017		OSC	\$94,990.00	\$94,990.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP003754	ORIGINAL	RUBBISH REMOVAL SERVICES IN THE ALBANY AREA	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	2/14/2017	3/31/2017	NON APPROVED	2/21/2017	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$93,367.37	\$93,367.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP003754	ORIGINAL	RUBBISH REMOVAL CAPITAL REGION	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	2/24/2017	8/31/2017	APPROVED	3/10/2017		OSC	\$93,367.37	\$93,367.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OP03687	ORIGINAL	FLOOR SCRUBBER-SWEEPERS	TENNANT SALES AND SERVICE CO	PO BOX 71414 CHICAGO, IL 60694	7/1/2016	3/31/2017	APPROVED	7/7/2016		OSC	\$219,640.56	\$219,640.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OP03715	ORIGINAL	MARBLE PAVER REPLACEMENTS	VERMONT QUARRIES CORP	7 US RTE 4 MENDON, VT 05701	9/6/2016	3/31/2017	APPROVED	11/25/2016		OSC	\$197,500.00	\$197,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65323	AMENDMENT	DIAGNOSTIC IMAGING EQUIPMENT FOR NYS HOSPITALS AND MEDICAL FACILITIES - APPENDIX B EXTENSION - 9/20/17	ALPHA MEDICAL EQUIPMENT OF NY INC	10 - 12 PINE COURT NEW ROCHELLE, NY 10801	9/20/2017	9/20/2017	APPROVED	9/27/2016		OSC	(\$2,155,525.00)	\$2,155,525.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65324	AMENDMENT	DIAGNOSTIC IMAGING EQUIPMENT FOR NYS HOSPITALS AND MEDICAL FACILITIES - APPENDIX B EXTENSION - 9/20/17	CARESTREAM HEALTH INC	DEPT CH 19286 PALATINE, IL 60055	9/20/2017	9/20/2017	APPROVED	9/27/2016		OSC	(\$29,061,150.00)	\$29,061,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65325	AMENDMENT	DIAGNOSTIC IMAGING EQUIPMENT FOR NYS HOSPITALS AND MEDICAL FACILITIES - APPENDIX B EXTENSION - 9/20/17	FUJIFILM MEDICAL SYSTEMS USA INC	PO BOX 347689 PITTSBURGH, PA 15251	9/20/2017	9/20/2017	APPROVED	9/27/2016		OSC	(\$4,412,770.00)	\$4,412,770.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65326	AMENDMENT	DIAGNOSTIC IMAGING EQUIPMENT FOR NYS HOSPITALS AND MEDICAL FACILITIES - APPENDIX B EXTENSION - 9/20/17	FUTUREMED AMERICA INC	15700 DEVONSHIRE STREET GRANADA HILLS, CA 91344	9/20/2017	9/20/2017	APPROVED	9/27/2016		OSC	(\$501,476.00)	\$501,476.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65327	AMENDMENT	DIAGNOSTIC IMAGING EQUIPMENT FOR NYS HOSPITALS AND MEDICAL FACILITIES - APPENDIX B EXTENSION - 9/20/17	HITACHI MEDICAL SYSTEMS AMERICA INC	DEPT 781378 PO BOX 78000 DETROIT, MI 48278	9/20/2017	9/20/2017	APPROVED	9/27/2016		OSC	(\$111,523,450.00)	\$111,523,450.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65328	AMENDMENT	DIAGNOSTIC IMAGING EQUIPMENT FOR NYS HOSPITALS AND FACILITIES - APPENDIX B EXTENSION - 9/20/17	PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	PO BOX 100355 ATLANTA, GA 30384	9/20/2017	9/20/2017	APPROVED	9/27/2016		OSC	(\$15,337,074.00)	\$15,337,074.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65495	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR EXTENSION	ANDREW VENDITTI	DBA SYRACUSE FITNESS STORE 2922 ERIE BLVD EAST SYRACUSE, NY 13224	8/31/2017	8/31/2017	APPROVED	11/1/2016		OSC	(\$852,000.00)	\$852,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65497	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR APPENDIX B EXTENSION	CYBEX INTERNATIONAL INC	PO BOX 8500-1401 PHILDELPHIA, PA 19178-1401	8/31/2017	8/31/2017	NON APPROVED	8/23/2016	- STS/AC340-S CONTENT	OSC	(\$2,823,000.00)	\$2,823,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65497	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR APPENDIX B EXTENSION	CYBEX INTERNATIONAL INC	PO BOX 8500-1401 PHILDELPHIA, PA 19178-1401	8/31/2017	8/31/2017	APPROVED	11/1/2016		OSC	(\$2,823,000.00)	\$2,823,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65498	AMENDMENT	ATHLETIC EQUIPMENT - 1 YEAR APPENDIX B EXTENSION	G&G FITNESS EQUIPMENT INC	7350 TRANSIT RD WILLIAMSVILLE, NY 14221	8/31/2017	8/31/2017	NON APPROVED	8/23/2016	- STS/AC340-S CONTENT	OSC	\$16,700.00	\$16,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65498	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR APPENDIX B EXTENSION	G&G FITNESS EQUIPMENT INC	7350 TRANSIT RD WILLIAMSVILLE, NY 14221		8/31/2017	APPROVED	11/1/2016		OSC	\$16,700.00	\$16,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65499	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR APPENDIX B EXTENSION	NICKERSON CORP	11 MOFFIT BLVD BAY SHORE, NY 11706	9/1/2011	8/31/2016	NON APPROVED	8/3/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	(\$693,000.00)	\$693,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65499	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR APPENDIX B EXTENSION	NICKERSON CORP	11 MOFFIT BLVD BAY SHORE, NY 11706		8/31/2017	APPROVED	11/8/2016		OSC	(\$693,000.00)	\$693,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65500	AMENDMENT	CANCELLED CONTRACT FOR CONVENIENCE	PARAMOUNT FITNESS CORP	6450 E BANDINI BOULEVARD LOS ANGELES, CA 90040		5/30/2016	APPROVED	8/10/2016		OSC	(\$750,000.00)	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65501	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR APPENDIX B EXTENSION	PRECOR INCORPORATED	20031 142ND AVE NE WOODINVILLE, WA 98072	9/1/2011	8/31/2016	NON APPROVED	8/3/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	(\$8,938,000.00)	\$8,938,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65501	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR APPENDIX B EXTENSION	PRECOR INCORPORATED	20031 142ND AVE NE WOODINVILLE, WA 98072		8/31/2017	APPROVED	11/3/2016		OSC	(\$8,938,000.00)	\$8,938,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65503	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR APPENDIX B EXTENSION	SEAWAY MATS INC	PO BOX 407 MALONE, NY 12953		8/31/2017	APPROVED	11/1/2016		OSC	(\$735,000.00)	\$735,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65505	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR APPENDIX B EXTENSION	TECHNOGYM USA CORP	830 FOURTH AVE S - SUITE 300 SEATTLE, WA 98134		8/31/2017	APPROVED	11/1/2016		OSC	(\$740,000.00)	\$740,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65512	AMENDMENT	1 YR APPENDIX B EXTENSION - LUBRICATING OILS	BI-LO INDUSTRIES	145 BROOK AVE DEER PARK, NY 11729		9/30/2017	APPROVED	8/22/2016		OSC	(\$75,000.00)	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65513	AMENDMENT	1 YEAR APPENDIX B EXTENSION - LUBRICATING OILS	CIRCLE LUBRICANTS INC	35 DREXEL DR BAY SHORE, NY 11706		9/30/2017	APPROVED	8/22/2016		OSC	\$365,000.00	\$365,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65514	AMENDMENT	1 YR APPENDIX B EXTENSION - LUBRICATING OILS	DAVID WEBER OIL CO	601 INDUSTRIAL ROAD CARLSTADT, NJ 07072		9/30/2017	APPROVED	8/22/2016		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65515	AMENDMENT	1 YR APPENDIX B EXTENSION - LUBRICATING OILS	SUPERIOR LUBRICANTS CO INC	32 WARD RD N TONAWANDA, NY 14120		9/30/2017	APPROVED	8/22/2016		OSC	\$1,325,000.00	\$1,325,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65790	AMENDMENT	END DATE CORRECTION - TRAFFIC PAINT WATERBORNE	ENNIS PAINT INC	PO BOX 671185 DALLAS, TX 75267		5/17/2017	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65790	AMENDMENT	CONTRACT EXTENSION - TRAFFIC PAINT - WATERBORNE (STATEWIDE)	ENNIS PAINT INC	PO BOX 671185 DALLAS, TX 75267	5/18/2012	2/29/2016	APPROVED	6/22/2016		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65791	AMENDMENT	CONTRACT TERM EXTENSION - TRAFFIC PAINT - WATERBORNE (STATEWIDE)	POTTERS INDUSTRIES LLC	PO BOX 90414 CHICAGO, IL 60696		5/17/2017	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65793	AMENDMENT	1 YEAR EXTENSION / ADDITIONAL FUNDS - PROTECTIVE OUTERWEAR	FIRE-DEX LLC	1284 SOUTH PROGRESS DR MEDINA, OH 44256		12/31/2017	APPROVED	11/21/2016		OSC	\$646,000.00	\$646,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65795	AMENDMENT	1 YEAR APPENDIX B EXTENSION - PROTECTIVE OUTERWEAR	GLOBE MANUFACTURING CO LLC	37 LOUDON RD PO BOX 128 PITTSFIELD, NH 03263		12/31/2017	APPROVED	3/30/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65796	AMENDMENT	1 YEAR EXTENSION - PROTECTIVE OUTERWEAR	HAIX NORTH AMERICA INC	2320 FORTUNE DR STE 120 LEXINGTON, KY 40509		12/31/2017	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65797	AMENDMENT	PROTECTIVE OUTERWEAR ASSIGNMENT	LION APPAREL INC	L-3505 COLUMBUS, OH 43260		11/21/2016	NON APPROVED	12/22/2016	STS/AC340-S CONTENT	OSC	(\$803,633.00)	\$803,633.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65797	ORIGINAL	PROTECTIVE OUTERWEAR	LION FIRST RESPONDER PPE INC	7200 POE AVENUE SUITE 400 DAYTON, OH 45414	11/21/2016	12/31/2016	APPROVED	12/29/2016		OSC	\$803,633.00	\$803,633.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65797	AMENDMENT	PROTECTIVE OUTERWEAR - APPENDIX B 1 YEAR EXTENSION	LION FIRST RESPONDER PPE INC	7200 POE AVENUE SUITE 400 DAYTON, OH 45414		12/31/2017	APPROVED	2/6/2017		OSC	\$2,419,733.68	\$2,419,733.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65797	ORIGINAL	PROTECTIVE OUTERWEAR - ASSIGNMENT	LION FIRST RESPONDER PPE INC	7200 POE AVENUE SUITE 400 DAYTON, OH 45414	11/21/2016	12/31/2016	NON APPROVED	12/22/2016	STS/AC340-S CONTENT	OSC	\$830,633.00	\$830,633.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65797	AMENDMENT	PROTECTIVE OUTERWEAR ASSIGNMENT	LION APPAREL INC	L-3505 COLUMBUS, OH 43260		11/20/2016	APPROVED	12/29/2016		OSC	(\$803,633.00)	\$803,633.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65798	AMENDMENT	PROTECTIVE OUTERWEAR 1 YEAR EXTENSION	MORNING PRIDE MANUFACTURING LLC	7976 COLLECTIONS DR CHICAGO, IL 60693		12/31/2017	NON APPROVED	12/28/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$50,671,000.00	\$50,671,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65798	AMENDMENT	PROTECTIVE OUTERWEAR FIREFIGHTING & INDUSTRIAL USE STATEWIDE	MORNING PRIDE MANUFACTURING LLC	7976 COLLECTIONS DR CHICAGO, IL 60693		12/31/2017	APPROVED	3/29/2017		OSC	\$50,671,000.00	\$50,671,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65799	AMENDMENT	1 YEAR EXTENSION / ADDITIONAL FUNDS - STATEWIDE PROTECTIVE OUTERWEAR	QUAKER SAFETY PRODUCTS CORP	103 S MAIN ST QUAKERTOWN, PA 18951-1119	1/1/2017	12/31/2017	APPROVED	11/21/2016		OSC	\$72,000.00	\$72,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC65801	AMENDMENT	1 YEAR EXTENSION/ADDITIONAL FUNDS - PROTECTIVE OUTERWEAR	RED WING BRANDS OF AMERICA	1060 NIAGARA FALLS BLVD TONAWANDA, NY 14150		12/31/2017	APPROVED	11/21/2016		OSC	\$54,000.00	\$54,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC66939	AMENDMENT	BITUMINOUS CONCRETE HOT MIX	LUCK BROTHERS INC	73 TRADE RD PAITTSBURGH, NY 12901	6/22/2015	12/31/2015	APPROVED	4/19/2016		OSC	\$11,998.71	\$11,998.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC66940	AMENDMENT	BITUMINOUS CONCRETE HOT MIX - ADDITIONAL FUNDS	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	6/22/2015	12/31/2015	APPROVED	4/19/2016		OSC	\$105,399.77	\$105,399.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC66969	AMENDMENT	LIQUID BITUMINOUS MATERIALS - ADDITIONAL FUNDS	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY, NY 13790	6/15/2015	12/31/2015	APPROVED	4/19/2016		OSC	\$21,790.77	\$21,790.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC66983	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR EXTENSION	GYM SOURCE USA LLC	DBA GYM SOURCE DEPARTMENT 106042 PO BOX 150468 HARTFORD, CT 06115		8/31/2017	NON APPROVED	8/23/2016	STS/AC340-S CONTENT	OSC	(\$152,000.00)	\$152,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC66983	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR EXTENSION	GYM SOURCE USA LLC	DBA GYM SOURCE DEPARTMENT 106042 PO BOX 150468 HARTFORD, CT 06115		8/31/2017	NON APPROVED	10/21/2016	AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC66983	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR EXTENSION	GYM SOURCE USA LLC	DBA GYM SOURCE DEPARTMENT 106042 PO BOX 150468 HARTFORD, CT 06115		8/31/2017	APPROVED	11/1/2016		OSC	(\$102,000.00)	\$102,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC66983	AMENDMENT	WEIGHTLIFTING TREADMILLS - 1 YEAR EXTENSION	GYM SOURCE USA LLC	DBA GYM SOURCE DEPARTMENT 106042 PO BOX 150468 HARTFORD, CT 06115	11/19/2015	8/31/2016	NON APPROVED	10/11/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$89,000.00	\$89,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67077	AMENDMENT	BITUMINOUS CONCRETE HOT MIX - ADDITIONAL FUNDS	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	8/18/2015	12/31/2015	APPROVED	4/19/2016		OSC	\$44,061.00	\$44,061.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67082	AMENDMENT	BITUMINOUS CONCRETE HOT MIX - ADDITIONAL FUNDS	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	8/18/2015	12/31/2015	APPROVED	5/16/2016		OSC	\$39,557.48	\$39,557.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67086	AMENDMENT	BITUMINOUS CONCRETE HOT MIX - ADDITIONAL FUNDS	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	8/27/2015	12/31/2015	APPROVED	4/19/2016		OSC	\$175,226.94	\$175,226.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67268	AMENDMENT	2 YEAR RENEWAL - LEGISLATIVE PRINTING	FORT ORANGE PRESS INC	11 SAND CREEK RD ALBANY, NY 12205-1442		11/14/2018	APPROVED	10/24/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC674522	AMENDMENT	CONTRACT CLOSEOUT TO CORRECT CONTRACT NUMBER	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220		6/2/2016	APPROVED	6/3/2016		OSC	(\$1,645,287.18)	\$1,645,287.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC674522	ORIGINAL	BITUMINOUS CONCRETE / HOT ASPHALT MIX	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$1,645,287.18	\$1,645,287.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67519	AMENDMENT	ADDING PROJECT #5V1657 - (2ND LOWEST BIDDER) BITUMINOUS CONCRETE/HOT ASPHALT	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	5/16/2016	12/31/2016	APPROVED	9/28/2016		OSC	\$468,369.30	\$468,369.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67519	ORIGINAL	BITUMINOUS CONCRETE / HOT ASPHALT	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$1,446,047.86	\$1,446,047.86
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67520	ORIGINAL	BITUMINOUS CONCRETE HOT ASPHALT MIX	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$7,587,801.90	\$7,587,801.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67521	ORIGINAL	BITUMINOUS CONCRETE HOT ASPHALT MIX	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$293,349.00	\$293,349.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67522	ORIGINAL	BITUMINOUS CONCRETE HOT ASPHALT MIX	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	5/16/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$1,645,287.18	\$1,645,287.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67523	ORIGINAL	BITUMINOUS CONCRETE HOT ASPHALT MIX	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$1,859,281.20	\$1,859,281.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67524	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIX	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$973,296.98	\$973,296.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67525	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIX	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$493,807.65	\$493,807.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67526	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIX	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$10,055,716.19	\$10,055,716.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67527	AMENDMENT	ADDING PROJECT #5V1657 BITUMINOUS CONCRETE HOT ASPHALT	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	5/16/2016	12/31/2016	APPROVED	9/28/2016		OSC	\$128,090.70	\$128,090.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67527	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIX	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$575,731.19	\$575,731.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67528	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIX	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$829,088.19	\$829,088.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67529	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIX	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$1,052,447.55	\$1,052,447.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67531	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIX	NOEL J BRUNELL & SON INC	4019 RTE 22 PLATTSBURGH, NY 12901	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$878,235.75	\$878,235.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67532	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIX	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$2,206,131.90	\$2,206,131.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67533	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIX	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/16/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$2,035,684.34	\$2,035,684.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67603	ORIGINAL	BITUMINOUS CONCRETE/HOT ASPHALT	OCCHINO CORP	2650 SENECA ST WEST SENECA, NY 14224	9/21/2016	12/31/2016	APPROVED	9/28/2016		OSC	\$256,865.58	\$256,865.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67755	ORIGINAL	BITUMINOUS CONCRETE & HOT ASPHALT	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	4/1/2017	12/31/2017	APPROVED	3/21/2017		OSC	\$1,457,515.00	\$1,457,515.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67756	ORIGINAL	BITUMINOUS CONCRETE & HOT ASPHALT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	4/1/2017	12/31/2017	APPROVED	3/21/2017		OSC	\$11,561,902.00	\$11,561,902.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67757	ORIGINAL	BITUMINOUS CONCRETE & HOT ASPHALT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/1/2017	12/31/2017	APPROVED	3/21/2017		OSC	\$2,466,791.00	\$2,466,791.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67758	ORIGINAL	BITUMINOUS CONCRETE & HOT ASPHALT	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	4/1/2017	12/31/2017	APPROVED	3/21/2017		OSC	\$832,270.00	\$832,270.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67759	ORIGINAL	BITUMINOUS CONCRETE & HOT ASPHALT ROAD MATERIALS	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	4/1/2017	12/31/2017	APPROVED	3/21/2017		OSC	\$4,511,530.00	\$4,511,530.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67760	ORIGINAL	BITUMINOUS CONCRETE & HOT ASPHALT	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	4/1/2017	12/31/2017	APPROVED	3/21/2017		OSC	\$1,835,180.00	\$1,835,180.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67761	ORIGINAL	BITUMINOUS CONCRETE & HOT ASPHALT ROAD MATERIALS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2017	12/31/2017	APPROVED	3/21/2017		OSC	\$857,512.00	\$857,512.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67762	ORIGINAL	BITUMINOUS CONCRETE & HOT ASPHALT ROAD MATERIALS	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	4/1/2017	12/31/2017	APPROVED	3/21/2017		OSC	\$702,064.00	\$702,064.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67763	ORIGINAL	BITUMINOUS CONCRETE & HOT ASPHALT	NOEL J BRUNELL & SON INC	4019 RTE 22 PLATTSBURGH, NY 12901	4/1/2017	12/31/2017	APPROVED	3/21/2017		OSC	\$152,015.00	\$152,015.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67764	ORIGINAL	BITUMINOUS CONCRETE & HOT ASPHALT	NORTHERN BLACKTOP LLC	PO BOX 6418 SYRACUSE, NY 13217	4/1/2017	12/31/2017	APPROVED	3/21/2017		OSC	\$4,921,588.00	\$4,921,588.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67765	ORIGINAL	BITUMINOUS CONCRETE & HOT ASPHALT	OCCHINO CORP	2650 SENECA ST WEST SENECA, NY 14224	4/1/2017	12/31/2017	APPROVED	3/21/2017		OSC	\$580,436.00	\$580,436.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67766	ORIGINAL	BITUMINOUS CONCRETE & HOT ASPHALT ROAD MATERIALS	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	4/1/2017	12/31/2017	APPROVED	3/21/2017		OSC	\$3,381,524.00	\$3,381,524.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC67767	ORIGINAL	BITUMINOUS CONCRETE & HOT ASPHALT	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	4/1/2017	12/31/2017	APPROVED	3/21/2017		OSC	\$4,467,673.00	\$4,467,673.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC67768	ORIGINAL	LIQUID BITUMINOUS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	4/1/2017	12/31/2017	APPROVED	3/22/2017		OSC	\$855,498.00	\$855,498.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC67769	ORIGINAL	LIQUID BITUMINOUS ROAD MATERIALS	MIDLAND ASPHALT MATERIALS INC	PO BOX 388 TONAWANDA, NY 14151-0388	4/1/2017	12/31/2017	APPROVED	3/22/2017		OSC	\$925,123.00	\$925,123.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC67770	ORIGINAL	LIQUID BITUMINOUS ROAD MATERIALS	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	4/1/2017	12/31/2017	APPROVED	3/22/2017		OSC	\$3,726,409.00	\$3,726,409.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC67771	ORIGINAL	LIQUID BITUMINOUS	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	4/1/2017	12/31/2017	APPROVED	3/22/2017		OSC	\$5,321,818.00	\$5,321,818.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC67772	ORIGINAL	LIQUID BITUMINOUS	VESTAL ASPHALT INC	201 STAGE RD VESTAL, NY 13850	4/1/2017	12/31/2017	APPROVED	3/22/2017		OSC	\$586,035.00	\$586,035.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65769	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	COMPUTER TECHNOLOGY SVCS INC	200 GREAT OAKS BLVD STE 211 ALBANY, NY 12203-7811	11/1/2012	10/31/2017	APPROVED	7/21/2016		OSC	(\$3,000,000.00)	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65770	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	EXPERIS US INC	23973 NETWORK PL CHICAGO, IL 60673	11/1/2012	10/31/2017	APPROVED	7/21/2016		OSC	(\$3,000,000.00)	\$3,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65772	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY, NY 12205	11/1/2012	10/31/2017	APPROVED	7/21/2016		OSC	(\$7,000,000.00)	\$7,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65773	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION, NY 11746-6002	11/1/2012	10/31/2017	APPROVED	7/21/2016		OSC	\$6,000,000.00	\$6,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65774	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1108 NEW YORK, NY 10123	11/1/2012	10/31/2017	APPROVED	7/21/2016		OSC	(\$15,000,000.00)	\$15,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65776	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/1/2012	10/31/2017	APPROVED	7/21/2016		OSC	\$6,000,000.00	\$6,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65780	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/1/2012	10/31/2017	APPROVED	7/21/2016		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PH65785	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	11/1/2012	10/31/2017	APPROVED	7/20/2016		OSC	\$13,000,000.00	\$13,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS60624	AMENDMENT	EXTENSION FOR ELECTRONIC ON-LINE DATABASE ACCESS	WEST PUBLISHING	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL 60197-6292			APPROVED	10/25/2016		OSC	\$39,056,899.82	\$39,056,899.82
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PS62488	AMENDMENT	RADIO COMMUNICATIONS EQUIPMENT - CONTRACT TERMINATION	EF JOHNSON COMPANY	1440 CORPORATE DR IRVING, TX 75038		9/16/2016	APPROVED	9/29/2016		OSC	(\$2,389,786.00)	\$2,389,786.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PS62492	AMENDMENT	CONTRACT CANCELLATION RADIO COMMUNICATIONS EQUIPMENT MAINTENANCE	LD ALLEN COMMUNICATIONS INC	5829 MAIN ST STE 404 WILLIAMSVILLE, NY 14221-5734		9/16/2016	APPROVED	1/6/2017		OSC	(\$2,076,997.67)	\$2,076,997.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PS62494	AMENDMENT	CONTRACT CANCELLATION RADIO COMMUNICATIONS EQUIPMENT MAINTENANCE	HARRIS CORPORATION RF COMMUNICATIONS DIV PUBLIC SAFETY & PROF COMMUNICATIONS	PO BOX 419436 BOSTON, MA 02241-9436		9/16/2016	APPROVED	1/6/2017		OSC	(\$2,567,765.59)	\$2,567,765.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PS62496	AMENDMENT	CONTRACT CANCELLATION RADIO COMMUNICATIONS EQUIPMENT MAINTENANCE	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693		9/16/2016	APPROVED	1/6/2017		OSC	(\$1,967,371.15)	\$1,967,371.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63070	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	PAETEC COMMUNICATIONS INC	DBA WINDSTREAM PO BOX 9001013 LOUISVILLE, KY 40290	8/16/2007	8/15/2017	APPROVED	6/23/2016		OSC	\$10,207,300.00	\$10,207,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63596	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	TIME WARNER CABLE	PO BOX 223085 PITTSBURGH, PA 15251	3/11/2008	8/15/2017	APPROVED	2/3/2017		OSC	\$2,093,400.00	\$2,093,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63596	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	TIME WARNER CABLE	PO BOX 223085 PITTSBURGH, PA 15251	3/11/2008	8/15/2017	APPROVED	2/3/2017		OSC	\$13,500,000.00	\$13,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS63855	AMENDMENT	INCREASE CONTRACT AMOUNT	CABLEVISION LIGHTPATH INC	PO BOX 360111 PITTSBURGH, PA 15251	5/15/2008	8/15/2017	APPROVED	2/10/2017		OSC	\$238,500.00	\$238,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64726	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	TVC ALBANY INC	PO BOX 1301 WILLISTON, VT 05495	9/24/2009	8/15/2017	APPROVED	8/29/2016		OSC	\$79,000.00	\$79,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64726	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	TVC ALBANY INC	PO BOX 1301 WILLISTON, VT 05495	9/24/2009	8/15/2017	NON APPROVED	8/25/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$608,000.00	\$608,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS64728	AMENDMENT	INCREASE CONTRACT AMOUNT	SPOK INC	PO BOX 660324 DALLAS, TX 75266	9/24/2009	8/15/2017	APPROVED	2/10/2017		OSC	\$74,800.00	\$74,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65463	AMENDMENT	OGS APPENDIX B EXTENSION (1 ADDITIONAL YEAR)	DELTA AIR LINES	1030 DELTA BLVD DEPT 746 ATLANTA, GA 30354		8/14/2017	APPROVED	8/9/2016		OSC	\$4,624,000.00	\$4,624,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65464	AMENDMENT	OGS APPENDIX B EXTENSION (1 ADDITIONAL YEAR)	JETBLUE AIRWAYS	19 OLD KINGS HWY SOUTH DARIEN, CT 06820		8/14/2017	APPROVED	8/9/2016		OSC	\$1,632,000.00	\$1,632,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65669	AMENDMENT	ELECTRONIC VALUE TRANSFER - 5 YEAR RENEWAL	AMERICAN EXPRESS	PO BOX 53619 PHOENIX, AZ 85072		11/30/2021	NON APPROVED	8/29/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$3,670,000.00	\$3,670,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65669	AMENDMENT	ELECTRONIC VALUE TRANSFER - 5 YEAR RENEWAL	AMERICAN EXPRESS	PO BOX 53619 PHOENIX, AZ 85072		11/30/2021	APPROVED	10/17/2016		OSC	\$4,847,000.00	\$4,847,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65723	AMENDMENT	CONTRACT AMOUNT INCREASE	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA, GA 30384-3412	7/24/2012	7/23/2017	APPROVED	2/2/2017		OSC	\$7,034,441.75	\$7,034,441.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65725	AMENDMENT	CONTRACT AMOUNT INCREASE	SUMMIT SECURITY SERVICES INC	390 RXR PLZ WESTTOWER LOBBY LEVEL UNIONDALE, NY 11556	7/24/2012	7/23/2017	APPROVED	9/23/2016		OSC	\$13,562,683.63	\$13,562,683.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65792	AMENDMENT	AMENDMENT #1 - UPDATING EQUIPMENT FOR NEW CHIP CARD READERS	KEY MERCHANT SERVICES LLC	DBA ELAVON INC PO BOX 86 SDS 12-2253 MINNEAPOLIS, MN 55486	8/3/2012	8/2/2017	NON APPROVED	10/14/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65792	AMENDMENT	AMENDMENT #1 - UPDATING EQUIPMENT FOR NEW CHIP CARD READERS	KEY MERCHANT SERVICES LLC	DBA ELAVON INC PO BOX 86 SDS 12-2253 MINNEAPOLIS, MN 55486	8/3/2012	8/2/2017	APPROVED	12/12/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65802	AMENDMENT	FUEL CARD SERVICES FINAL ONE-YEAR EXTENSION	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197		6/21/2018	NON APPROVED	1/20/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS65802	AMENDMENT	FUEL CARD SERVICES FINAL ONE-YEAR EXTENSION	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197		6/21/2018	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT62487	AMENDMENT	RADIO COMMUNICATIONS EQUIPMENT - CONTRACT TERMINATION	EF JOHNSON COMPANY	1440 CORPORATE DR IRVING, TX 75038	12/14/2006	12/13/2015	APPROVED	9/29/2016		OSC	(\$7,282,932.77)	\$7,282,932.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT62796	AMENDMENT	REVISED PRICE LIST	AUTOMON LLC	6621 N SCOTTSDALE ROAD SCOTTSDALE, AZ 85250	1/12/2007	1/11/2017	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63073	AMENDMENT	INCREASE CONTRACT AMOUNT	TYCO INTEGRATED SECURITY LLC	PO BOX 371967 PITTSBURGH, PA 15250	8/27/2012	8/26/2020	APPROVED	12/19/2016		OSC	\$33,174,900.00	\$33,174,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63105	AMENDMENT	SECURITY & FACILITY SYSTEMS - UPDATE LOTS AND REGIONS	METROPOLITAN DATA SOLUTIONS	PO BOX 11394 NEWARK, NJ 07101		8/26/2020	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63200	AMENDMENT	CONTRACT AMOUNT INCREASE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	8/27/2007	8/26/2020	APPROVED	11/14/2016		OSC	\$9,007,000.00	\$9,007,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63302	AMENDMENT	SECURITY SYSTEMS - INCREASE CONTRACT CAP	SI TECHNOLOGIES INC	14 PETRA LN ALBANY, NY 12205	9/19/2007	8/26/2020	APPROVED	1/27/2017		OSC	\$15,101,000.00	\$15,101,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63535	AMENDMENT	SECURITY & FACILITY SYSTEMS - AUTO ADD	BER-NATIONAL CONTROLS INC	105 ARTERIAL RD SYRACUSE, NY 13206	11/16/2007	8/26/2020	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63537	AMENDMENT	SECURITY & FACILITY SYSTEMS - REVISED LOTS AND REGIONS	INTERVID INC	5111 PEGASUS COURT STE C FREDERICK, MD 21704	10/3/2007	8/26/2020	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63538	AMENDMENT	SECURITY & FACILITY SYSTEMS - ADDING LOTS/REGIONS	WASHINGTON COMPUTER SERVICES	32 W 39TH ST STE 900 NEW YORK, NY 10018	10/1/2007	8/26/2017	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63538	AMENDMENT	SECURITY & FACILITY SYSTEMS - ADDING LOTS/REGIONS	WASHINGTON COMPUTER SERVICES	32 W 39TH ST STE 900 NEW YORK, NY 10018	10/1/2007	8/26/2017	NON APPROVED	6/30/2016	- AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT63600	AMENDMENT	SECURITY & FACILITY SYSTEMS - CONTRACT INCREASE	U&S SERVICES INCORPORATED	85 STARCK ST TONAWANDA, NY 14150	11/6/2007	8/26/2020	APPROVED	6/17/2016		OSC	\$121,600.00	\$121,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT63907	AMENDMENT	CONTRACT CANCELLATION - POWER PROTECTION EQUIPMENT	SCHNEIDER ELECTRIC IT USA INC	132 FAIRGROUNDS ROAD WEST KINGSTON, RI 02892		11/16/2016	APPROVED	1/11/2017		OSC	(\$59,016,763.68)	\$59,016,763.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64060	AMENDMENT	SECURITY & FACILITY SYSTEMS - CONTRACT INCREASE	HELLO ALERT INC	206 E MAIN ST UNIT A BABYLON, NY 11702	8/27/2007	8/26/2020	APPROVED	6/15/2016		OSC	\$206,560.00	\$206,560.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64158	AMENDMENT	SECURITY & FACILITY SYSTEMS - REVISED LOTS AND REGIONS	IK SYSTEMS INC	7625 MAIN ST FISHERS VICTOR, NY 14564-8963	10/22/2008	8/26/2020	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64162	AMENDMENT	SECURITY & FACILITY SYSTEMS - CONTRACT INCREASE	SYRACUSE TIME & ALARM CO INC	2201 BURNET AVE SYRACUSE, NY 13206	10/29/2008	8/26/2020	APPROVED	6/15/2016		OSC	\$824,000.00	\$824,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64311	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	KINTRONICS	500 EXECUTIVE BLVD STE 202 OSSINING, NY 10562	12/19/2008	8/26/2017	APPROVED	3/24/2017		OSC	\$113,500.00	\$113,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64313	AMENDMENT	SECURITY & FACILITY SYSTEMS - REVISED LOTS & REGIONS	ECLIPSE NETWORK SOLUTIONS	1583 CENTRAL AVE ALBANY, NY 12205	6/3/2009	8/26/2020	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64315	AMENDMENT	SECURITY & FACILITY SYSTEMS - REVISED LOTS AND REGIONS	LPC INC	7100 NEW HORIZONS BLVD NO AMITYVILLE, NY 11701	1/20/2009	8/26/2020	APPROVED	6/17/2016		OSC	\$1,447,300.00	\$1,447,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64315	AMENDMENT	SECURITY & FACILITY SYSTEMS - REVISED LOTS AND REGIONS	LPC INC	7100 NEW HORIZONS BLVD NO AMITYVILLE, NY 11701	1/20/2009	8/26/2020	NON APPROVED	6/13/2016	- STS/AC340-S CONTENT	OSC	\$72,300.00	\$72,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64317	AMENDMENT	SECURITY & FACILITY SYSTEMS - REVISED LOTS AND REGIONS	EIA DATACOM INC	PO BOX 467 DES MOINES, IA 50302		8/26/2020	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PT64405	AMENDMENT	CONTRACT AMOUNT INCREASE BASED ON USAGE	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	3/9/2009	3/8/2019	APPROVED	6/6/2016		OSC	\$30,209,400.00	\$30,209,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PT64405	AMENDMENT	CONTRACT AMOUNT INCREASE - FOR PRE-EXISTING MAINTENANCE AGREEMENTS ONLY	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	3/9/2009	3/8/2019	APPROVED	3/1/2017		OSC	\$5,936,000.00	\$5,936,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PT64405	AMENDMENT	CONTRACT AMOUNT INCREASE BASED ON USAGE	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	3/9/2009	3/8/2019	NON APPROVED	5/23/2016	DELAYED AGENCY RESPONSE	OSC	\$30,209,400.00	\$30,209,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT64408	AMENDMENT	SECURITY & FACILITY SYSTEMS - REVISED LOTS AND REGIONS	SECUREWATCH 24 LLC	ONE PENN PLAZA STE 4000 NEW YORK, NY 10119	6/18/2009	8/26/2020	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT64408	ORIGINAL	SECURITY AND FACILITY SYSTEMS	SECUREWATCH 24 LLC	ONE PENN PLAZA STE 4000 NEW YORK, NY 10119	6/7/2016	8/26/2020	NON APPROVED	6/8/2016	STS/AC340-S CONTENT	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64536	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE (CHANGE OF END DATE TO END CONTRACT)	POLYCOM INC	4750 WILLOW RD PLEASANTON, CA 94588		12/2/2016	APPROVED	2/13/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64536	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE (REDUCTION OF FUNDS TO END CONTRACT)	POLYCOM INC	4750 WILLOW RD PLEASANTON, CA 94588	4/30/2009	3/17/2024	APPROVED	2/13/2017		OSC	(\$160,161,814.18)	\$160,161,814.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64772	AMENDMENT	CONTRACT CANCELLATION - PUBLIC SAFETY ANCILLARY EQUIPMENT	COMMUNICATIONS-APPLIED TECHNOLOGY	11250-14 ROGER BACON DR RESTON, VA 20190-5202		11/10/2016	APPROVED	1/6/2017		OSC	(\$990,553.00)	\$990,553.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64773	AMENDMENT	CONTRACT CANCELLATION - PUBLIC SAFETY ANCILLARY EQUIPMENT	EVANS CONSOLES INCORPORATED	STE 1115 381 PARK AVE S NEW YORK, NY 10016		10/10/2016	APPROVED	1/6/2017		OSC	(\$999,665.00)	\$999,665.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64774	AMENDMENT	CONTRACT CANCELLATION - PUBLIC SAFETY ANCILLARY EQUIPMENT & ACCESSORIES	HELLO ALERT INC	206 E MAIN ST UNIT A BABYLON, NY 11702		9/29/2016	APPROVED	1/6/2017		OSC	(\$928,970.44)	\$928,970.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64775	AMENDMENT	PUBLIC SAFETY ANCILLARY EQUIPMENT - CONTRACT TERMINATION	MUTUALINK INC	1268 SOUTH BROAD ST WALLINGFORD, CT 06492		9/16/2016	APPROVED	9/29/2016		OSC	(\$581,276.48)	\$581,276.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64776	AMENDMENT	CONTRACT CANCELLATION - PUBLIC SAFETY ANCILLARY EQUIPMENT & ACCESSORIES	ZETRON INC	PO BOX 97004 REDMOND, WA 98073-9704		9/29/2016	APPROVED	1/6/2017		OSC	(\$892,231.79)	\$892,231.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT64838	AMENDMENT	CONTRACT CANCELLATION - PUBLIC SAFETY ANCILLARY EQUIPMENT & ACCESSORIES	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693		9/16/2016	APPROVED	1/6/2017		OSC	(\$1,231,371.19)	\$1,231,371.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65191	AMENDMENT	3 MONTH EXTENSION	DELL MARKETING LP	O/O DELL USA LP PO BOX 643661 PITTSBURGH, PA 15264		9/14/2016	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65193	AMENDMENT	3 MONTH EXTENSION	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395		9/14/2016	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65342	AMENDMENT	SECURITY & FACILITY SYSTEMS - REVISED LOTS AND REGIONS	275 TECHNOLOGY SOLUTIONS	275 JERICHO TPKE FLORAL PARK, NY 11001		8/26/2020	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65381	AMENDMENT	SECURITY & FACILITY SYSTEMS - CONTRACT INCREASE	CEDAR PATH SOLUTIONS GROUP	8417 OSWEGO RD 146 BALDWINVILLE, NY 13027-8814		8/26/2020	APPROVED	6/15/2016		OSC	\$2,266,000.00	\$2,266,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65386	AMENDMENT	SECURITY & FACILITY SYSTEMS - REVISED REGIONS	FES INSTALLATIONS INC	PO BOX 127 RTE 20 MADISON, NY 13402	3/23/2011	8/26/2020	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65434	AMENDMENT	SECURITY & FACILITY SYSTEMS - REVISED REGIONS	COMMERCIAL INSTRUMENTS & ALARM SYSTEMS INC	2 SUMMIT COURT STE 306 FISHKILL, NY 12524-4318	5/10/2011	8/26/2020	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65434	AMENDMENT	SECURITY AND FACILITY SYSTEMS - REVISED REGIONS	COMMERCIAL INSTRUMENTS & ALARM SYSTEMS INC	2 SUMMIT COURT STE 306 FISHKILL, NY 12524-4318	5/10/2011	8/26/2020	NON APPROVED	6/9/2016	STS/AC340-S CONTENT	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65440	AMENDMENT	SECURITY & FACILITY SYSTEMS - REVISED LOTS AND REGIONS	IVS INC	9540 W US HWY 84 STE 2 NEWTON, AL 36352		8/26/2020	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65442	AMENDMENT	SECURITY & FACILITY SYSTEMS	UNLIMITED TECHNOLOGY INC	20 SENN DR CHESTER SPRINGS, PA 19425	8/23/2011	8/26/2020	APPROVED	6/15/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65494	AMENDMENT	REGULAR ADD - IT SUPPORT EQUIPMENT	DATAMATION SYSTEMS INC	125 LOUIS ST SOUTH HACKENSACK, NJ 07606	9/16/2011	9/16/2016	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65494	AMENDMENT	REGULAR ADD - IT SUPPORT EQUIPMENT	DATAMATION SYSTEMS INC	125 LOUIS ST SOUTH HACKENSACK, NJ 07606	9/16/2011	9/16/2016	NON APPROVED	4/14/2016	STS/AC340-S CONTENT	OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65668	AMENDMENT	CORRECT THE CONTRACT TERM	BMC SOFTWARE INC	PO BOX 301165 DALLAS, TX 75303		6/14/2017	NON APPROVED	2/6/2017	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT65668	AMENDMENT	CORRECT CONTRACT TERM	BMC SOFTWARE INC	PO BOX 301165 DALLAS, TX 75303	6/15/2012	6/14/2017	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT65823	AMENDMENT	SECURITY AND FACILITY SYSTEMS & SOLUTIONS - CONTRACT AMOUNT INCREASE	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	8/27/2012	8/26/2020	APPROVED	3/28/2017		OSC	\$12,154,800.00	\$12,154,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66767	ORIGINAL	SECURITY & FACILITY SYSTEMS	DETERRENT TECHNOLOGIES INC	1750 BRIELLE AVENUE OCEAN, NJ 07712	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66768	ORIGINAL	SECURITY & FACILITY SYSTEMS	TEC SOLUTIONS CONCEPTS INC	511 SIXTH AVENUE NEW YORK, NY 10011	6/15/2016	8/26/2017	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66769	ORIGINAL	SECURITY & FACILITY SYSTEMS	DUTCHESS TEL-AUDIO INC	5 SPACKENKILL RD POUGHKEEPSIE, NY 12603	12/23/2016	8/26/2020	NON APPROVED	1/3/2017	STS/AC340-S CONTENT	OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66773	ORIGINAL	SECURITY & FACILITY SYSTEMS	L-TRON CORPORATION	596 FISHERS STATION DR STE 1A VICTOR, NY 14564	6/15/2016	8/26/2020	NON APPROVED	6/28/2016	- AWARD METHODOLOGY	OSC	\$3,500,000.00	\$3,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66773	ORIGINAL	SECURITY AND FACILITY SYSTEMS	L-TRON CORPORATION	596 FISHERS STATION DR STE 1A VICTOR, NY 14564	1/6/2017	8/26/2020	APPROVED	1/6/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66827	ORIGINAL	SECURITY & FACILITY SYSTEMS	MUTUALINK INC	1269 SOUTH BROAD ST WALLINGFORD, CT 06492	9/29/2016	8/26/2020	APPROVED	9/29/2016		OSC	\$650,000.00	\$650,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66827	ORIGINAL	SECURITY/FACILITY SYS & SOLUT	MUTUALINK INC	1269 SOUTH BROAD ST WALLINGFORD, CT 06492	6/15/2016	8/26/2020	NON APPROVED	6/28/2016	- AWARD METHODOLOGY	OSC	\$650,000.00	\$650,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66912	ORIGINAL	SECURITY & FACILITY SYSTEMS	TROY DWAIN BINNS 1STAR-NETWORKS	D94-1STAR-NETWORKS LLC 1140 E 82ND ST BROOKLYN, NY 11236	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66913	ORIGINAL	SECURITY & FACILITY SYSTEMS	ACTIVE VISION INC	711 KOEHLER AVE UNIT 6 RONKONKOMA, NY 11779	6/15/2016	8/26/2017	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66914	ORIGINAL	SECURITY & FACILITY SYSTEMS	ADMAR SUPPLY COMPANY INC	1950 BRI HEN TL RD ROCHESTER, NY 14623-2597	1/9/2017	8/26/2017	APPROVED	1/9/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66914	ORIGINAL	SECURITY & FACILITY SYSTEMS	ADMAR SUPPLY COMPANY INC	1950 BRI HEN TL RD ROCHESTER, NY 14623-2597	6/15/2016	8/26/2020	NON APPROVED	6/28/2016	- AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66915	ORIGINAL	SECURITY & FACILITY SYSTEMS	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD, MA 01201	6/21/2016	8/26/2020	APPROVED	6/21/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66919	ORIGINAL	SECURITY & FACILITY SYSTEMS	GORDON L SEAMAN INC	630 JOHNSON AVE BOHEMIA, NY 11716	1/6/2017	8/26/2020	APPROVED	1/6/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66919	ORIGINAL	SECURITY & FACILITY SYSTEMS	GORDON L SEAMAN INC	630 JOHNSON AVE BOHEMIA, NY 11716	6/15/2016	8/26/2020	NON APPROVED	6/28/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66920	ORIGINAL	SECURITY & FACILITY SYSTEMS	GREAT LAKES BUILDING SYSTEMS INC	116 GRUNER RD BUFFALO, NY 14227	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66921	ORIGINAL	SECURITY & FACILITY SYSTEMS	NEW ENGLAND SYSTEMS & SOFTWARE INC	33 HOLLY LN LAKE GEORGE, NY 12845	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66922	ORIGINAL	SECURITY & FACILITY SYSTEMS	PLUGOUT LLC	27 CLIFF ST 5TH FL NEW YORK, NY 10038	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66923	ORIGINAL	SECURITY & FACILITY SYSTEMS	PIERCON SOLUTIONS LLC	63 BEAVER BROOK RD. STE. 201 LINCOLN PARK, NJ 07035	1/6/2017	8/26/2020	APPROVED	1/6/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66923	ORIGINAL	SECURITY & FACILITY SYSTEMS	PIERCON SOLUTIONS LLC	63 BEAVER BROOK RD. STE. 201 LINCOLN PARK, NJ 07035	6/15/2016	8/26/2020	NON APPROVED	6/28/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66924	ORIGINAL	SECURITY & FACILITY SYSTEMS	PRIORITY CONNECTIONS LLC	6260 SOUTH BAY RD OICERO, NY 13039	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66924	ORIGINAL	SECURITY & FACILITY SYSTEMS	PLUGOUT LLC	27 CLIFF ST 5TH FL NEW YORK, NY 10038	3/8/2016	8/26/2020	NON APPROVED	6/3/2016	- STS/AC340-S CONTENT	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66925	ORIGINAL	SECURITY & FACILITY SYSTEMS	SAPLING INC	1633 REPUBLIC ROAD HUNTINGDON VALLEY, PA 19006	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66926	ORIGINAL	SECURITY & FACILITY SYSTEMS	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	430 W MONTAUK HWY LINDENHURST, NY 11757	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66944	ORIGINAL	SECURITY & FACILITY SYSTEMS	AFA PROTECTIVE SYSTEMS INC	155 MICHAEL DR SYOSSET, NY 11791	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66945	ORIGINAL	SECURITY & FACILITY SYSTEMS	ALARM & SUPPRESSION INC	331 USHERS RD STE # 3 BALLSTON LAKE, NY 12019	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66946	ORIGINAL	SECURITY & FACILITY SYSTEMS	ALARM SPECIALISTS INC	333 OLD TARRYTOWN ROAD WHITE PLAINS, NY 10603	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66947	ORIGINAL	SECURITY & FACILITY SYSTEMS	DIGITAL PROVISIONS INC	9 ELIZABETH AVE SMITHTOWN, NY 11787	9/29/2016	8/26/2020	APPROVED	9/29/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66947	ORIGINAL	SECURITY & FACILITY SYSTEMS	DIGITAL PROVISIONS INC	9 ELIZABETH AVE SMITHTOWN, NY 11787	6/15/2016	8/26/2020	NON APPROVED	6/30/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66948	ORIGINAL	SECURITY AND FACILITY SYSTEMS	DUTCHESS TEL-AUDIO INC	5 SPACKENKILL RD POUGHKEEPSIE, NY 12603	1/6/2017	8/26/2020	APPROVED	1/6/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66948	ORIGINAL	SECURITY & FACILITY SYSTEMS	DUTCHESS TEL-AUDIO INC	5 SPACKENKILL RD POUGHKEEPSIE, NY 12603	6/15/2016	8/26/2020	NON APPROVED	6/28/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66949	ORIGINAL	SECURITY & FACILITY SYSTEMS	NFRASTRUCTURE TECHNOLOGIES LLC	DBA NFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK, NY 12065	1/6/2017	8/26/2020	APPROVED	1/6/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66949	ORIGINAL	SECURITY & FACILITY SYSTEMS	NFRASTRUCTURE TECHNOLOGIES LLC	DBA NFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK, NY 12065	6/15/2016	8/26/2020	NON APPROVED	6/29/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66950	ORIGINAL	SECURITY & FACILITY SYSTEMS	ITG LARSON INC	155 LAFAYETTE AVE WHITE PLAINS, NY 10603	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66951	ORIGINAL	SECURITY & FACILITY SYSTEMS	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY, NY 12201- 0984	6/15/2016	8/26/2020	NON APPROVED	6/29/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66951	ORIGINAL	SECURITY & FACILITY SYSTEMS	KASSELMAN ELECTRIC CO INC	PO BOX 984 ALBANY, NY 12201- 0984	1/17/2017	8/26/2017	APPROVED	1/17/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	BEST VALUE	102	PT66951	ORIGINAL	SECURITY FACILITY & SYSTEMS	KELLIE STANCHAK	32 LORRAINE AVE BUFFALO, NY 14220	1/4/2016	8/26/2020	NON APPROVED	6/3/2016	- STS/AC340-S CONTENT	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT66952	ORIGINAL	SECURITY & FACILITY SYSTEMS	L-TRON CORPORATION	596 FISHERS STATION DR STE 1A VICTOR, NY 14564	12/23/2016	8/26/2020	NON APPROVED	1/3/2017	- STS/AC340-S CONTENT	OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PT66979	AMENDMENT	3 MONTH EXTENSION	EN POINTE TECHNOLOGIES SALES LLC	PO BOX 740545 LOS ANGELES, CA 90074		9/14/2016	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67029	ORIGINAL	SECURITY & FACILITY SYSTEMS	ABSOLUTE CONNECTIONS INCORPORATED	39 WEST CHESTNUT STREET KINGSTON, NY 12493	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67031	ORIGINAL	SECURITY & FACILITY SYSTEMS	AIR TEMP HEATING AND AIR CONDITIONING INC	1165 FRONT ST BINGHAMTON, NY 13905	1/12/2017	8/26/2017	APPROVED	1/12/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67031	ORIGINAL	SECURITY & FACILITY SYSTEMS	AIR TEMP HEATING AND AIR CONDITIONING INC	1165 FRONT ST BINGHAMTON, NY 13905	6/15/2016	8/26/2020	NON APPROVED	6/29/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67032	ORIGINAL	SECURITY & FACILITY SYSTEMS	ALLTECH INTEGRATIONS INC	7463 STATE ROUTE 11 POTSDAM, NY 13676	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67033	ORIGINAL	SECURITY & FACILITY SYSTEMS	ARCO PROTECTION SYSTEMS INC	532 MAIN ST POUGHKEEPSIE, NY 12601	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67035	ORIGINAL	SECURITY AND FACILITY SYSTEMS	AUDIO-VIDEO CORPORATION	213 BROADWAY ALBANY, NY 12204	1/6/2017	8/26/2017	APPROVED	1/6/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67035	ORIGINAL	SECURITY & FACILITY SYSTEMS	AUDIO-VIDEO CORPORATION	213 BROADWAY ALBANY, NY 12204	6/15/2016	8/26/2017	NON APPROVED	6/28/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67037	ORIGINAL	SECURITY & FACILITY SYSTEMS	BETTER POWER INC	508 WHITE SPRUCE BLVD ROCHESTER, NY 14623	6/15/2016	8/26/2020	NON APPROVED	6/29/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67037	ORIGINAL	SECURITY & FACILITY SYSTEMS	BETTER POWER INC	508 WHITE SPRUCE BLVD ROCHESTER, NY 14623	1/6/2017	8/26/2020	APPROVED	1/6/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67038	ORIGINAL	SECURITY & FACILITY SYSTEMS	DAVIS-JULMER SPRINKLER CO INC	300 METRO PARK ROCHESTER, NY 14623	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67040	ORIGINAL	SECURITY & FACILITY SYSTEMS	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY, NY 11101	1/6/2017	8/26/2017	APPROVED	1/6/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67040	ORIGINAL	SECURITY & FACILITY SYSTEMS	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY, NY 11101	6/15/2016	8/26/2017	NON APPROVED	6/29/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67041	ORIGINAL	SECURITY & FACILITY SYSTEMS	EF JOHNSON COMPANY	1440 CORPORATE DR IRVING, TX 75038	6/15/2016	8/26/2020	NON APPROVED	6/29/2016	- AWARD METHODOLOGY	OSC	\$73,000.00	\$73,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67041	ORIGINAL	SECURITY & FACILITY SYSTEMS	EF JOHNSON COMPANY	1440 CORPORATE DR IRVING, TX 75038	9/29/2016	8/26/2020	APPROVED	9/29/2016		OSC	\$73,000.00	\$73,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67042	ORIGINAL	SECURITY & FACILITY SYSTEMS	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM, NY 12110-2235	1/11/2017	8/26/2020	APPROVED	1/11/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67042	ORIGINAL	SECURITY & FACILITY SYSTEMS	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM, NY 12110-2235	6/15/2016	8/26/2020	NON APPROVED	6/29/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67044	ORIGINAL	SECURITY & FACILITY SYSTEMS	FIRE FIGHTING EQUIPMENT CO INC	PO BOX 968 ROME, NY 13442	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67045	ORIGINAL	SECURITY & FACILITY SYSTEMS	FRONTLINE SECURITY SOLUTIONS INC	PO BOX 943 NEW YORK, NY 10272	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67046	ORIGINAL	SECURITY & FACILITY SYSTEMS	FRONTRUNNER NETWORK SYSTEMS	300 MAIN ST STE 22 EAST ROCHESTER, NY 14445	6/15/2016	8/26/2017	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67047	ORIGINAL	SECURITY & FACILITY SYSTEMS	GENERAL SALES ADMINISTRATION	DBA MAJOR POLICE SUPPLY 47 N DELL AVE KENVIL, NJ 07847	1/12/2017	8/26/2020	APPROVED	1/12/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67047	ORIGINAL	SECURITY & FACILITY SYSTEMS	GENERAL SALES ADMINISTRATION	DBA MAJOR POLICE SUPPLY 47 N DELL AVE KENVIL, NJ 07847	6/15/2016	8/26/2020	NON APPROVED	6/28/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67048	ORIGINAL	SECURITY & FACILITY SYSTEMS	GENERAL SECURITY INC	2522 GENESEE ST UTICA, NY 13502	6/15/2016	8/26/2017	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67049	ORIGINAL	SECURITY & FACILITY SYSTEMS	GLOBAL TECHNOLOGY SYSTEMS INC	550 COCHITUATE RD FRAMINGHAM, MA 01701	9/29/2016	8/26/2017	APPROVED	9/29/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67049	ORIGINAL	SECURITY & FACILITY SYSTEMS	GLOBAL TECHNOLOGY SYSTEMS INC	550 COCHITUATE RD FRAMINGHAM, MA 01701	6/15/2016	8/26/2017	NON APPROVED	6/28/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67052	AMENDMENT	SECURITY & FACILITY SYSTEMS - CONTRACT CAP INCREASE	ISLAND TECH SERVICES LLC	PO BOX 88 BROOKHAVEN, NY 11719	6/15/2016	8/26/2017	APPROVED	10/7/2016		OSC	\$5,141,000.00	\$5,141,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67052	ORIGINAL	SECURITY & FACILITY SYSTEMS	ISLAND TECH SERVICES LLC	PO BOX 88 BROOKHAVEN, NY 11719	6/15/2016	8/26/2017	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67053	ORIGINAL	SECURITY & FACILITY SYSTEMS	J FIRE PROTECTION INC	DBA STAR FIRE PROTECTION CO 224-50 BRADDOCK AVE QUEENS VILLAGE, NY 11428	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67054	ORIGINAL	SECURITY & FACILITY SYSTEMS	LA TECHNOLOGY GROUP LLC	373 S MAIN ST FREEPORT, NY 11520	6/15/2016	8/26/2017	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67055	ORIGINAL	SECURITY & FACILITY SYSTEMS	NDI TECHNOLOGIES INC	105 EAST STATE ROAD #34 WINTER SPRINGS, FL 32708	6/15/2016	8/26/2017	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67056	ORIGINAL	SECURITY & FACILITY SYSTEMS	NEW ENGLAND MECHANICAL SERVICES	DBA EMCOR/TRITECH 166 TUNNEL RD VERNON, CT 06066	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67057	ORIGINAL	SECURITY & FACILITY SYSTEMS	NEW YORK SECURITY SYSTEMS INC	20 INDUSTRIAL DR MIDDLETOWN, NY 10941	6/15/2016	8/26/2017	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67058	ORIGINAL	SECURITY & FACILITY SYSTEMS	OAK SECURITY GROUP LLC	8904 BASH ST STE K INDIANAPOLIS, IN 46256	6/15/2016	8/26/2017	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67059	AMENDMENT	SECURITY & FACILITY SYSTEMS - CONTRACT INCREASE	PHILIP M CASCIANO ASSOC INC	8 CROWN PLZ UNIT 106 HAZLET, NJ 07730	6/17/2016	8/26/2020	NON APPROVED	11/14/2016	-NON-APPROVED PER AGENCY REQUEST	OSC	\$5,196,000.00	\$5,196,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67059	AMENDMENT	SECURITY & FACILITY SYSTEMS - CONTRACT VALUE CORRECTION	PHILIP M CASCIANO ASSOC INC	8 CROWN PLZ UNIT 106 HAZLET, NJ 07730	6/17/2016	8/26/2020	NON APPROVED	11/30/2016	-STS/AC340-S CONTENT	OSC	(\$637,000.00)	\$637,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67059	AMENDMENT	CONTRACT AMOUNT CORRECTION	PHILIP M CASCIANO ASSOC INC	8 CROWN PLZ UNIT 106 HAZLET, NJ 07730	6/17/2016	8/26/2020	APPROVED	1/13/2017		OSC	(\$4,637,104.43)	\$4,637,104.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PT67059	AMENDMENT	CONTRACT AMOUNT INCREASE	PHILIP M CASCIANO ASSOC INC	8 CROWN PLZ UNIT 106 HAZLET, NJ 07730	6/17/2016	8/26/2020	APPROVED	1/19/2017		OSC	\$4,000,104.43	\$4,000,104.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67059	ORIGINAL	SECURITY & FACILITY SYSTEMS	PHILIP M CASCIANO ASSOC INC	8 CROWN PLZ UNIT 106 HAZLET, NJ 07730	6/17/2016	8/26/2020	APPROVED	6/17/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67060	ORIGINAL	SECURITY & FACILITY SYSTEMS	SAFECO ALARM SYSTEMS INC	642 BROWAY PO BOX 1849 KINGSTON, NY 12402	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67061	ORIGINAL	SECURITY & FACILITY SYSTEMS	SCARSDALE SECURITY SYSTEMS INC	PO BOX 821320 PHILADELPHIA, PA 19182	3/8/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67062	ORIGINAL	SECURITY FACILITY & SYSTEMS	SECURE CARE PRODUCTS LLC	DEPARTMENT 1530 PO BOX 4110 WOBORON, MA 01888-4110	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67063	ORIGINAL	SECURITY & FACILITY SYSTEMS	SPATIAL SYSTEMS ASSOCIATES INC	6345 WOODSIDE COURT STE. 201 COLUMBIA, MD 21046	6/15/2016	8/26/2017	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67064	ORIGINAL	SECURITY & FACILITY SYSTEMS	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	1/6/2017	8/26/2017	APPROVED	1/6/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67064	ORIGINAL	SECURITY & FACILITY SYSTEMS	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	6/15/2016	8/26/2017	NON APPROVED	6/29/2016	-AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67067	ORIGINAL	SECURITY AND FACILITY SYSTEMS	TOMEX ELECTRONICS INC	69-64 75TH STREET MIDDLE VILLAGE, NY 11385	1/11/2017	8/26/2020	APPROVED	1/11/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67067	ORIGINAL	SECURITY FACILITY & SYSTEMS	TOMEX ELECTRONICS INC	69-64 75TH STREET MIDDLE VILLAGE, NY 11385	6/15/2016	8/26/2020	NON APPROVED	6/28/2016	-AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67068	ORIGINAL	SECURITY & FACILITY SYSTEMS	TRIPP MANUFACTURING COMPANY	1111 W 35TH ST CHICAGO, IL 60609	6/15/2016	8/26/2017	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67069	ORIGINAL	SECURITY & FACILITY SYSTEMS	UNITED RADIO INC	5703 ENTERPRISE PKWY EAST SYRACUSE, NY 13057-2905	6/15/2016	8/26/2017	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67070	ORIGINAL	SECURITY & FACILITY SYSTEMS	VERTEX STANDARD USA INC	10900 WALKER ST CYPRESS, CA 90630	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$1,370,000.00	\$1,370,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67071	ORIGINAL	SECURITY & FACILITY SYSTEMS	VISTACOM INC	ATTN ACCOUNTS RECEIVABLE DEPT 1902 VULTEE ST ALLENTOWN, PA 18103	1/6/2017	8/26/2020	APPROVED	1/6/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67071	ORIGINAL	SECURITY & FACILITY SYSTEMS	VISTACOM INC	ATTN ACCOUNTS RECEIVABLE DEPT 1902 VULTEE ST ALLENTOWN, PA 18103	6/15/2016	8/26/2020	NON APPROVED	6/28/2016	-AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67152	ORIGINAL	SECURITY & FACILITY SYSTEMS	ICOM AMERICA INC	PO BOX 534567 ATLANTA, GA 30353-4567	6/15/2016	8/26/2017	APPROVED	6/15/2016		OSC	\$980,000.00	\$980,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67155	ORIGINAL	SECURITY & FACILITY SYSTEMS	ZETRON INC	PO BOX 97004 REDMOND, WA 98073-9704	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$440,000.00	\$440,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67405	ORIGINAL	SECURITY & FACILITY SYSTEMS	MOTOROLA SOLUTIONS INC	COLLECTIONS CENTER DR CHICAGO, IL 60693	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$34,080,000.00	\$34,080,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67409	ORIGINAL	SECURITY & FACILITY SYSTEMS	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	1/9/2017	8/26/2020	APPROVED	1/9/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67409	ORIGINAL	SECURITY & FACILITY SYSTEMS	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	6/15/2016	8/26/2020	NON APPROVED	6/29/2016	-AWARD METHODOLOGY	OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67410	ORIGINAL	SECURITY & FACILITY SYSTEMS	CONVERGINT TECHNOLOGIES LLC	999 SOUTH OYSTER BAY RD BETHPAGE, NY 11716	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67411	ORIGINAL	SECURITY & FACILITY SYSTEMS	DATAMAXX APPLIED TECHNOLOGIES INC	2001 DRAYTON DR TALLAHASSEE, FL 32311	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67414	ORIGINAL	SECURITY & FACILITY SYSTEMS	LD ALLEN COMMUNICATIONS INC	5820 MAIN ST STE 404 WILLIAMSVILLE, NY 14221-5734	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$8,720,000.00	\$8,720,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67415	ORIGINAL	SECURITY & FACILITY SYSTEMS	STRUCTURE WORKS INC	PO BOX 868 43 MILL ST DOVER PLAINS, NY 12522	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67417	ORIGINAL	SECURITY & FACILITY SYSTEMS	PTS DATA CENTER SOLUTIONS INC	16 THORNTON RD OAKLAND, NJ 07436	1/6/2017	8/26/2017	APPROVED	1/6/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67417	ORIGINAL	SECURITY & FACILITY SYSTEMS	PTS DATA CENTER SOLUTIONS INC	16 THORNTON RD OAKLAND, NJ 07436	6/15/2016	8/26/2017	NON APPROVED	6/28/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67419	ORIGINAL	SECURITY & FACILITY SYSTEMS	FARO TECHNOLOGIES	PO BOX 116908 ATLANTA, GA 30368	1/11/2017	8/26/2017	APPROVED	1/11/2017		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67419	ORIGINAL	SECURITY & FACILITY SYSTEMS	FARO TECHNOLOGIES	PO BOX 116908 ATLANTA, GA 30368	6/15/2016	8/26/2017	NON APPROVED	6/29/2016	- AWARD METHODOLOGY	OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67542	ORIGINAL	SECURITY & FACILITY SYSTEMS	HARRIS CORPORATION RF COMMUNICATIONS DIV PUBLIC SAFETY & PROF COMMUNICATIONS	PO BOX 419436 BOSTON, MA 02241-9436	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$5,950,000.00	\$5,950,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67543	ORIGINAL	SECURITY & FACILITY SYSTEMS	VEHICLE TRACKING SOLUTIONS LLC	152 VETERANS MEMORIAL HWY COMMACK, NY 11725	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	102	PT67592	ORIGINAL	SECURITY AND FACILITY SYSTEMS	FIRE SECURITY AND SOUND SYSTEM	4 AVIS DRIVE SUITE 110 LATHAM, NY 12110	6/15/2016	8/26/2020	APPROVED	6/15/2016		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	5	S003737	ORIGINAL	FURNISH & INSTALL HORIZONTAL BLINDS EMPIRE STATE PLAZA	ELLEN LYONS INTERIOR VIEWS	3017 SPAWN ROAD SCHENECTADY, NY 12303	3/31/2017	3/29/2020	APPROVED	3/31/2017		OSC	\$607,563.83	\$607,563.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003656	ORIGINAL	PURCHASE ONEIDA CO AIRPORT 3900 AIRPORT RD NYSDHS STATE PREPAREDNESS TRAINING CENTER SPTC	COUNTY OF ONEIDA	800 PARK AVENUE UTICA, NY 13501	4/15/2016	4/14/2017	APPROVED	9/20/2016		OSC	\$10,000,000.00	\$10,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003712	ORIGINAL	LAND PURCHASE AT 340 OLD NISKAYUNA RD LATHAM ALBANY COUNTY	VELLANO HUNTERS RIDGE INC	7 HEMLOCK STREET LATHAM, NY 12110	7/7/2016	7/6/2017	NON APPROVED	11/4/2016	- COST JUSTIFICATION NEEDED	OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003712	ORIGINAL	LAND PURCHASE 340 OLD NISKAYUNA RD LATHAM ALBANY COUNTY	VELLANO HUNTERS RIDGE INC	7 HEMLOCK STREET LATHAM, NY 12110	7/7/2016	7/6/2017	APPROVED	12/30/2016		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W003742	ORIGINAL	LAND PURCHASE 328 OLD NISKAYUNA ROAD TOWN OF COLONIE ALBANY COUNTY	MICHAEL A PARISI	1253 RUFFNER ROAD NISKAYUNA, NY 12309	7/7/2016	7/6/2017	APPROVED	2/15/2017		OSC	\$575,000.00	\$575,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	X002461	AMENDMENT	10 YEAR LEASE RENEWAL FOR SCHUYLER PATENT GREAT LOT 77 PLAINFIELD OTSEGO COUNTY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	5/17/2005	5/16/2025	APPROVED	4/15/2016		OSC	(\$1.00)	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X002738	AMENDMENT	CONTRACT EXTENSION FOR REIMBURSEMENT OF BUILDING MANAGEMENT SERVICES @ FARLEY BUILDING	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	5/1/2007	4/30/2018	NON APPROVED	11/1/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	X002738	AMENDMENT	CONTRACT EXTENSION FOR REIMBURSEMENT OF BUILDING MANAGEMENT SERVICES @ FARLEY BUILDING	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	5/1/2007	4/30/2018	APPROVED	11/28/2016		OSC	\$15,151,532.83	\$15,151,532.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X003435	AMENDMENT	4TH EXTENSION MUNICIPALITY ELECTRICITY SUPPLY AGREEMENT ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	5/2/2013	3/31/2017	APPROVED	5/13/2016		OSC	\$168,406.00	\$168,406.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X003557	AMENDMENT	SECOND AMENDMENT TO REVENUE ELECTRICITY SALES AGREEMENT ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	10/27/2014	7/31/2019	APPROVED	5/11/2016		OSC	\$999,031.81	\$999,031.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003658	ORIGINAL	RENEWAL LANDS UNDER HUDSON RIVER EASEMENT ORANGE & DUTCHESS COUNTIES	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	8/31/1989	8/31/2039	APPROVED	5/4/2016		OSC	\$103,495.00	\$103,495.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X003664	ORIGINAL	LAND CONVEYANCE ARTHUR KILL CF STATEN ISLAND	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	3/1/2016	2/28/2017	NON APPROVED	10/7/2016	- COST JUSTIFICATION NEEDED	OSC	\$1.00	\$1.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X003664	ORIGINAL	LAND CONVEYANCE ARTHUR KILL OF RICHMOND COUNTY	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	3/1/2016	2/28/2017	NON APPROVED	12/21/2016	OGS RESPONSES TO OSC QUESTIONS SENT 12/5/16 NOT RECEIVED AS OF 12/13/16	OSC	\$1.00	\$1.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003666	ORIGINAL	GRANT OF EASEMENT FOR LANDS UNDER WATER OF HUDSON RIVER VILLAGES OF NYACK & TARRYTOWN ROCKLAND & WESTCHESTER COUNTIES	MCIMETRO ACCESS TRANSMISSION SERVICES LLC	ONE VERIZON WAY BASKING RIDGE, NJ 07920	12/2/2015	9/26/2039	APPROVED	5/12/2016		OSC	\$272,035.00	\$272,035.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X003671	ORIGINAL	EASEMENT RENEWAL LANDS UNDER NIAGARA RIVER ERIE COUNTY	ENBRIDGE ENERGY LIMITED PARTNERSHIP	119 N 25TH ST SUPERIOR, WI 54880	11/4/2014	11/3/2039	APPROVED	10/18/2016		OSC	\$56,737.00	\$56,737.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003674	ORIGINAL	FORMERLY UNDER WATERS LAND CONVEYANCE KILL VAN KULL STATEN ISLAND RICHMOND CO	STATEN ISLAND HOLDINGS LLC	5745 N SCOTTSDALE ROAD SUITE B135 SCOTTSDALE, AZ 85250-5902	2/16/2016	2/15/2017	APPROVED	5/25/2016		OSC	\$62,500.00	\$62,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003678	ORIGINAL	LAND SALE OF 1024 FULTON STREET BROOKLYN NY	NORTHEAST BROOKLYN HOUSING DEV CORP	132 RALPH AVE BROOKLYN, NY 11233	3/15/2016	3/14/2017	NON APPROVED	7/11/2016	- NEED UPDATED APPRAISAL AND REVIEW	OSC	\$5,300,000.00	\$5,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003678	ORIGINAL	LAND SALE OF 1024 FULTON STREET BROOKLYN KINGS COUNTY	NORTHEAST BROOKLYN HOUSING DEV CORP	132 RALPH AVE BROOKLYN, NY 11233	3/15/2016	3/14/2017	APPROVED	8/24/2016		OSC	\$5,300,000.00	\$5,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	7	X003697	ORIGINAL	SALE OF SURPLUS PROPERTY 8972 REED HILL ROAD EAST OTTO CATTARAUGUS COUNTY	EDWARD GRIFFITH	5349 HUMPHREY RD GREAT VALLEY, NY 14741	5/18/2016	5/17/2017	APPROVED	8/5/2016		OSC	\$45,000.00	\$45,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003698	ORIGINAL	SURPLUS SALE 6619 MUTTON HOLLOW ROAD GREAT VALLEY CATTARAUGUS COUNTY	LIFECAP RESOURCES LLC	PO BOX 313 GREAT VALLEY, NY 14741	5/18/2016	5/17/2017	APPROVED	8/22/2016		OSC	\$110,000.00	\$110,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003710	ORIGINAL	LETTERS PATENT LANDS FORMERLY UNDER WATERS GRAVESEND BAY BROOKLYN KINGS COUNTY	THOR SHORE PARKWAY DEVELOPERS LLC	25 WEST 37TH STREET NEW YORK, NY 10018	6/29/2016	6/28/2017	APPROVED	11/3/2016		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	8	X003716	ORIGINAL	SALE OF SURPLUS PROPERTY AT 165 STATE FARM RD ARCADIA AND PHELPS COUNTIES OF WAYNE AND ONTARIO	AARON STEVENS	132 TOBEY ROAD PITTSFORD, NY 14534	8/3/2016	8/2/2017	APPROVED	10/13/2016		OSC	\$232,000.00	\$232,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	23	X003717	ORIGINAL	SALE OF SURPLUS PROPERTY 8 SOUTH MADISON AVE VILLAGE OF SPRING VALLEY TOWN OF RAMAPO ROCKLAND CO	DANIEL ALLONCE	1 BRISTOL DRIVE MIDDLETOWN, NY 10941	7/21/2016	7/20/2017	APPROVED	11/1/2016		OSC	\$390,000.00	\$390,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	23	X003718	ORIGINAL	SALE OF SURPLUS PROPERTY AT 64-66 CHURCH ST GARNERVILLE ROCKLAND COUNTY	BEATRICE R MARSEILLE	236 ACKERTOWN RD MONSEY, NY 10952	7/21/2016	7/20/2017	APPROVED	11/16/2016		OSC	\$265,000.00	\$265,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	5	X003719	ORIGINAL	LAND SALE 135 BUTTERMILK HILL ROAD WELLS HAMILTON COUNTY	WILLIAM M GRAHAM	4181 MAKYES RD SYRACUSE, NY 13215	8/9/2016	8/8/2017	APPROVED	10/27/2016		OSC	\$53,500.00	\$53,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003722	ORIGINAL	MEDIA SERVICES FOR BREAST CANCER MEDIA CAMPAIGN	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS, NY 12204-2719	5/1/2016	3/31/2017	APPROVED	11/18/2016		OSC	\$79,590.00	\$79,590.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	4	X003729	ORIGINAL	SURPLUS LAND SALE 3031 PURCHASE STREET HARRISON WESTCHESTER COUNTY	DOMINICK SCETTINO	12 WATER ST. SUITE 204 WHITE PLAINS, NY 10601	10/5/2016	10/4/2017	APPROVED	12/14/2016		OSC	\$1,560,000.00	\$1,560,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	1	X003730	ORIGINAL	SALE OF SURPLUS PROPERTY 15 EDGEWATER LANE PORT JERVIS TOWN OF DEERPARK ORANGE COUNTY	LOUIS YNTEMA	734 RT. 284 WESTTOWN, NY 10998	10/6/2016	10/5/2017	APPROVED	12/23/2016		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	6	X003731	ORIGINAL	SALE OF SURPLUS PROPERTY 142 SYCAMORE DRIVE NEW WINDSOR TOWN OF CORNWALL ORANGE COUNTY	JAMES F LYNCH	306 CORRYCROSS RD NEW WINDSOR, NY 12553	10/6/2016	10/5/2017	APPROVED	1/17/2017		OSC	\$165,000.00	\$165,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X003732	ORIGINAL	SALE OF SURPLUS PROPERTY 711 STATE RTE 211 MONTGOMERY ORANGE COUNTY	IGOR STIENSMA	65 ST. MARK'S PLACE 12A NEW YORK, NY 10003	10/6/2016	10/5/2017	APPROVED	1/30/2017		OSC	\$149,000.00	\$149,000.00

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GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003745	ORIGINAL	RENEWAL LANDS UNDER LONG ISLAND SOUND EASEMENT HUNTINGTON SUFFOLK COUNTY	NATIONAL GRID GENERATION LLC	175 E OLD COUNTRY RD HICKSVILLE, NY 11801	8/10/2016	8/5/2066	APPROVED	2/10/2017		OSC	\$398,855.00	\$398,855.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X003747	ORIGINAL	RENEWAL LANDS UNDER HUDSON RIVER EASEMENT ORANGE & DUTCHESS COUNTIES	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE, NY 12601	12/20/2016	12/13/2041	APPROVED	2/10/2017		OSC	\$67,609.00	\$67,609.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000006	AMENDMENT	CONSTRUCTION PHASE SERVICES LAB SECURITY UPGRADE ALBANY COUNTY	C & S ENGINEERS INC	PO BOX 64366 BALTIMORE, MD 21264			APPROVED	8/15/2016		OSC	\$13,576.20	\$13,576.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000014	AMENDMENT	CO LENEL ENCLOSURES LAB SECURITY SECURITY UP GRADE 3 SITES GRIFFIN RESEARCH LAB	ADIRONDACK CABLING INC	10 PETRA LN ALBANY, NY 12205			APPROVED	6/24/2016		OSC	\$20,515.00	\$20,515.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000014	AMENDMENT	CO#22 RF1 74&81#23 GTRI MONITORING STATION INTERLOCKS& FIRE ALARM DEVICES CO#1PACKLESS VALVE REPLAC	ADIRONDACK CABLING INC	10 PETRA LN ALBANY, NY 12205			APPROVED	1/4/2017		OSC	\$29,153.00	\$29,153.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000014	AMENDMENT	CO# 10 AC340 CORRECTION - SUPPLIER IS NOT ADIRONDACK CABLING IT IS JOHNSON CONTROLS INC (0000040)	ADIRONDACK CABLING INC	10 PETRA LN ALBANY, NY 12205			APPROVED	1/5/2017		OSC	(\$4,265.00)	\$4,265.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000014	AMENDMENT	CO 1014151617 3RD PARTY GRIFFIN LAB BUILDING 2	ADIRONDACK CABLING INC	10 PETRA LN ALBANY, NY 12205			APPROVED	4/15/2016		OSC	\$28,368.00	\$28,368.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000014	AMENDMENT	CO# 18 19 & 20 SECURITY UPGRADES AT VARIOUS DOH FACILITIES	ADIRONDACK CABLING INC	10 PETRA LN ALBANY, NY 12205			APPROVED	5/31/2016		OSC	\$19,103.95	\$19,103.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000014	AMENDMENT	CORRECTION TO VALUE OF CO#15 WITHIN PRIOR SEQUENCE#4 GRIFFIN LAB	ADIRONDACK CABLING INC	10 PETRA LN ALBANY, NY 12205			NON APPROVED	4/18/2016	STS/AC340-S CONTENT	OSC	\$1,159.00	\$1,159.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000014	AMENDMENT	CORRECTION TO VALUE OF CO#15 WITHIN PRIOR SEQUENCE#4 GRIFFIN LAB SECURITY ADJUSTMENT	ADIRONDACK CABLING INC	10 PETRA LN ALBANY, NY 12205			APPROVED	4/18/2016		OSC	(\$1,159.00)	\$1,159.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000020	AMENDMENT	3 CONSTRUCTION CO'S(43-45) RAD QUANTITY DECREASE ALLOWANCES DELETE WINDOW FILM HELEN HAYES	HULL CONSTRUCTION AND RESTORATION INC	230 FERRIS AVENUE WHITE PLAINS, NY 10603			APPROVED	6/22/2016		OSC	(\$34,941.00)	\$34,941.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000032	AMENDMENT	CONSTRUCTION INSPECTION AXELROD PARKING AMENDMENT 18 PROJECT ALBANY COUNTY	TRUDEAU ARCHITECTS PLLC	219 FORTS FERRY RD LATHAM, NY 12110			APPROVED	9/19/2016		OSC	\$39,962.70	\$39,962.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000038	AMENDMENT	CO#1 CONSTRUCTION ALLOWANCE REDUCTION BUFFALO	WELCH CONSTRUCTION INC	PO BOX 228 MARCELLUS, NY 13108			APPROVED	12/8/2016		OSC	(\$20,000.00)	\$20,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	0000039	ORIGINAL	FURNISH & DELIVER DAERATOR TO AXELROD LAB	TROJAN ENERGY SYSTEMS INC	2790 6TH AVENUE TROY, NY 12180			APPROVED	5/24/2016		OSC	\$87,895.00	\$87,895.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000040	AMENDMENT	CO# 25 PACKLESS VALVE REPLACEMENT GRIFFIN LAB NEW BLDG MANAGEMENT SYSTEM ALBANY COUNTY	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087			APPROVED	1/5/2017		OSC	\$4,265.00	\$4,265.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	BEST PRICE	0	0000040	ORIGINAL	BUILDING SYSTEM DIRECT DIGITAL CONTROLS UPGRADE NYSDOH GRIFFIN LABORATORIES ALBANY COUNTY	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087			APPROVED	4/8/2016		OSC	\$165,446.00	\$165,446.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	BEST PRICE	1	0000041	ORIGINAL	AXELROD INSTITUTE PARKING LOT REHAB ALBANY NY	DELSIGNORE BLACKTOP PAVING INC	42 BRICK CHURCH RD TROY, NY 12180			APPROVED	6/13/2016		OSC	\$486,180.00	\$486,180.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000041	AMENDMENT	CO #01 ALLOWANCE CREDIT AXELROD PARKING LOT REHAB	DELSIGNORE BLACKTOP PAVING INC	42 BRICK CHURCH RD TROY, NY 12180			APPROVED	3/27/2017		OSC	(\$19,188.00)	\$19,188.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	BEST PRICE	0	0000042	ORIGINAL	JOC CONTRACT - REPLACE CLEAN STEAM GENERATORS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			NON APPROVED	7/27/2016	PERFORMANCE BOND ISSUES	OSC	\$290,959.69	\$290,959.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000043	ORIGINAL	REPLACE STEAM GENERATORS AXELROD LAB JOC JOB ORDER NEW CONTRACT AND CO #1 ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	8/18/2016		OSC	\$290,959.69	\$290,959.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	BEST PRICE	2	0000044	ORIGINAL	THIRD PARTY CONTRACT-PROJECT 325910-SANITARY SEWER PIPE IMPROVEMENTS GRIFFIN LAB ALBANY COUNTY	SKANEX PIPE SERVICES INC	753 ROWLEY RD VICTOR, NY 14564			APPROVED	9/27/2016		OSC	\$291,330.00	\$291,330.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000044	AMENDMENT	MATERIAL CREDIT UNDERGROUND WATER SYSTEM AMEND 23 GRIFFIN LAB PIPE SERVICES	SKANEX PIPE SERVICES INC	753 ROWLEY RD VICTOR, NY 14564			APPROVED	3/24/2017		OSC	(\$37,180.00)	\$37,180.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000045	ORIGINAL	EXTERIOR MASONRY REPAIRS AXELROD INSTITUTE ALBANY COUNTY	BEASLEY CHIN AND HUNDERMAN PC	DBA WJE ENGINEERS & ARCHITECTS PC PO BOX 204645 DALLAS, TX 75320			APPROVED	10/13/2016		OSC	\$59,018.59	\$59,018.59
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000040	AMENDMENT	FIRST OF TWO (ONE-YEAR) RENEWALS	MINIMUM DATA SET CONSULTANT LLC	137 RAE DR ROCHESTER, NY 14626		8/31/2017	APPROVED	10/24/2016		OSC	\$140,400.00	\$140,400.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	BEST PRICE	11	C000045A	ORIGINAL	TEMPORARY NURSING SERVICES	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER, NY 14624	12/1/2016	11/30/2017	NON APPROVED	12/14/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	BEST PRICE	11	C000045A	ORIGINAL	TEMPORARY NURSING SERVICES	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER, NY 14624	12/1/2016	11/30/2017	APPROVED	1/20/2017		OSC	\$550,000.00	\$550,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000045A	AMENDMENT	TEMPORARY NURSING SERVICES	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER, NY 14624	12/1/2016	11/30/2017	APPROVED	2/1/2017		OSC	(\$250,000.00)	\$250,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	BEST PRICE	11	C000045B	ORIGINAL	TEMPORARY NURSING SERVICES	THE NURSE CONNECTION STAFFING INC	1 COMPUTER DRIVE SOUTH ALBANY, NY 12205	12/1/2016	11/30/2017	APPROVED	1/20/2017		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	BEST PRICE	11	C000045B	ORIGINAL	TEMPORARY NURSING SERVICES	THE NURSE CONNECTION STAFFING INC	1 COMPUTER DRIVE SOUTH ALBANY, NY 12205	12/1/2016	11/30/2017	NON APPROVED	12/14/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	BEST PRICE	11	C000045C	ORIGINAL	TEMPORARY NURSING SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	12/1/2016	11/30/2017	NON APPROVED	12/14/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	BEST PRICE	11	C000045C	ORIGINAL	TEMPORARY NURSING SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	12/1/2016	11/30/2017	APPROVED	1/20/2017		OSC	\$70,000.00	\$70,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000045C	AMENDMENT	TEMPORARY NURSING SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	12/1/2016	11/30/2017	APPROVED	2/1/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	BEST PRICE	11	C000045D	ORIGINAL	TEMPORARY NURSING SERVICES	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/1/2016	11/30/2017	NON APPROVED	1/25/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$30,000.00	\$30,000.00
HEALTH, DEPARTMENT OF	WESTERN NEW YORK VETERANS' HOME AT BATAVIA	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000046	ORIGINAL	TEMPORARY NURSING SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	8/22/2016	11/30/2016	APPROVED	12/5/2016		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000049	AMENDMENT	FINAL RENEWAL	THERADYNAMICS PHYSICAL THERAPY REHABILITATION PC	225 CROSSWAY PARK DR WOODBURY, NY 11797		1/31/2019	APPROVED	3/28/2017		OSC	(\$2,177,616.00)	\$2,177,616.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST VALUE	2	C000055	ORIGINAL	3RD PARTY BILLING & COMPLIANCE REVIEW CONSULTING SERVICES	ZIMMET HEALTHCARE SERVICES GROUP	4006 ROUTE 9 SOUTH MORGANVILLE, NJ 07751	1/1/2017	12/31/2019	NON APPROVED	12/7/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$234,000.00	\$234,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST VALUE	2	C000055	ORIGINAL	3RD PARTY BILLING & COMPLIANCE REVIEW CONSULTING SERVICES	ZIMMET HEALTHCARE SERVICES GROUP	4006 ROUTE 9 SOUTH MORGANVILLE, NJ 07751	2/1/2017	1/31/2020	NON APPROVED	1/6/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$234,000.00	\$234,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT MONTROSE	AGENCY	CONSULTANT	BEST VALUE	2	C000055	ORIGINAL	3RD PARTY BILLING & COMPLIANCE REVIEW CONSULTING SERVICES	ZIMMET HEALTHCARE SERVICES GROUP	4006 ROUTE 9 SOUTH MORGANVILLE, NJ 07751	2/1/2017	1/31/2020	APPROVED	1/12/2017		OSC	\$234,000.00	\$234,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000056	AMENDMENT	6 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		11/30/2016	NON APPROVED	7/28/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$223,082.69	\$223,082.69
HEALTH, DEPARTMENT OF	VETERANS' HOME AT OXFORD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000056	AMENDMENT	6 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		11/30/2016	APPROVED	8/22/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000094	AMENDMENT	CONTRACT EXTENSION	THERADYNAMICS PHYSICAL THERAPY REHABILITATION PC	225 CROSSWAY PARK DR WOODBURY, NY 11797	11/1/2014	11/30/2017	NON APPROVED	12/13/2016	- STS/AC340-S CONTENT	OSC	\$1,052,480.00	\$1,052,480.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000094	AMENDMENT	CONTRACT EXTENSION	THERADYNAMICS PHYSICAL THERAPY REHABILITATION PC	225 CROSSWAY PARK DR WOODBURY, NY 11797	2/1/2011	11/30/2017	APPROVED	1/9/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000094	AMENDMENT	CONTRACT EXTENSION	THERADYNAMICS PHYSICAL THERAPY REHABILITATION PC	225 CROSSWAY PARK DR WOODBURY, NY 11797	11/1/2014	11/30/2017	NON APPROVED	12/22/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000094	AMENDMENT	CONTRACT EXTENSION	THERADYNAMICS PHYSICAL THERAPY REHABILITATION PC	225 CROSSWAY PARK DR WOODBURY, NY 11797	2/1/2011	11/30/2017	NON APPROVED	12/29/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	CONSULTANT	BEST VALUE	13	C000101	ORIGINAL	REHAB MANAGEMENT AND SERVICES	THERADYNAMICS PHYSICAL THERAPY REHABILITATION PC	225 CROSSWAY PARK DR WOODBURY, NY 11797	8/1/2016	7/31/2021	NON APPROVED	10/4/2016	FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$4,680,000.00	\$4,680,000.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000389	AMENDMENT	ONE YEAR EXTENSION	MEDICAL INFORMATION TECHNOLOGY INC	PO BOX 74569 CHICAGO, IL 60690		7/31/2017	APPROVED	8/26/2016		OSC	\$233,935.00	\$233,935.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000389	AMENDMENT	ADDS 4 MODULES TO THE HOSPITAL INFORMATION SYSTEM	MEDICAL INFORMATION TECHNOLOGY INC	PO BOX 74569 CHICAGO, IL 60690	8/1/2001	7/31/2017	APPROVED	1/6/2017		OSC	\$493,929.00	\$493,929.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000389	AMENDMENT	ONE YEAR EXTENSION	MEDICAL INFORMATION TECHNOLOGY INC	PO BOX 74569 CHICAGO, IL 60690		7/31/2024	NON APPROVED	7/12/2016	REQUIRED JUSTIFICATIONS	OSC	\$2,233,839.00	\$2,233,839.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000519	AMENDMENT	CLINICAL ENGINEERING SERVICES FOR MEDICAL EQUIPMENT AT HELEN HAYES HOSPITAL	A KINGSBURY CO INC	DBA MODERN MEDICAL SYSTEMS CO 170 FINN COURT STE 1 FARMINGDALE, NY 11735		2/10/2016	NON APPROVED	11/30/2016	ADDITIONAL PROCUREMENT RECORD ITEMS NEEDED	OSC	(\$46,200.00)	\$46,200.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000519	AMENDMENT	CLINICAL ENGINEERING SERVICES FOR MEDICAL EQUIPMENT AT HELEN HAYES HOSPITAL	A KINGSBURY CO INC	DBA MODERN MEDICAL SYSTEMS CO 170 FINN COURT STE 1 FARMINGDALE, NY 11735		2/10/2016	APPROVED	12/16/2016		OSC	(\$46,200.00)	\$46,200.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000534	AMENDMENT	PHARMACY DISPENSING & CLINICAL SERVICES	COMPREHENSIVE PHARMACY SERVICES LLC	PO BOX 638316 CINCINNATI, OH 45227	7/1/2015	6/30/2020	APPROVED	3/22/2017		OSC	\$43,053.52	\$43,053.52
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	COMMODITY	BEST PRICE	3	C000538	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	10/1/2016	9/30/2021	APPROVED	8/8/2016		OSC	\$120,700.00	\$120,700.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	3	C000540	ORIGINAL	LAUNDRY SERVICES FOR HELEN HAYES HOSPITAL	FDR SERVICES CORP OF NEW YORK	PO BOX 1992 HICKSVILLE, NY 11802	12/12/2016	12/11/2021	APPROVED	12/12/2016		OSC	\$1,585,711.80	\$1,585,711.80
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C000541	ORIGINAL	MEDICAL TRANSCRIPTION SERVICES	NJPR MEDICAL TRANS SVCS	PO BOX 407 PARAMUS, NJ 07653	1/1/2017	12/31/2021	APPROVED	1/18/2017		OSC	\$423,907.20	\$423,907.20
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C000543	ORIGINAL	GARBAGE REMOVAL SERVICE	DONATO MARANGI INC	PO BOX 495 VALLEY COTTAGE, NY 10989	4/1/2017	3/31/2022	APPROVED	3/24/2017		OSC	\$368,061.20	\$368,061.20
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005191	ORIGINAL	CLINICAL ENGINEERING SERVICES FOR ASSESSMENT & MAINTENANCE OF EQUIPMENT & TECHNOLOGY	CROTHALL FACILITIES MANAGEMENT INC	DBA MODERN MEDICAL SYSTEMS CO AKA A KINGSBURY CO INC 1500 LIBERTY RIDGE DR SUITE 210 WAYNE, PA 19087	2/11/2016	9/30/2017	NON APPROVED	11/28/2016	INCORRECT VENDOR ID SELECTED	OSC	\$46,200.00	\$46,200.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005192	ORIGINAL	CONTRACT ASSIGNMENT CLINICAL ENGINEERING SERVICES FOR MAINTENANCE & TECHNOLOGY ASSESSMENT	CROTHALL FACILITIES MANAGEMENT INC	13028 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	7/31/2015	9/30/2017	APPROVED	12/16/2016		OSC	\$46,200.00	\$46,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C014305	AMENDMENT	CONTRACT EXTENSION	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON, MA 02241-9161		11/30/2019	APPROVED	11/30/2016		OSC	\$322,652,952.00	\$322,652,952.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C014305	AMENDMENT	CONTRACT ASSIGNMENT	COMPUTER SCIENCES CORPORATION	PO BOX 4607 RENNELAER, NY 12144-4607		9/30/2016	APPROVED	11/14/2016		OSC	(\$37,949,561.47)	\$37,949,561.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	0	C014305	ORIGINAL	REPLACEMENT MEDICAID SYSTEM - CONTRACT ASSIGNMENT	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON, MA 02241-9161	10/1/2016	4/30/2017	APPROVED	11/14/2016		OSC	\$37,949,561.47	\$37,949,561.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	AMENDMENT PROJECT 4 RABIES LAB GRIFFIN LABORATORY GUILDERLAND ALBANY COUNTY	DASNY	515 BROADWAY ALBANY, NY 12207		3/31/2019	APPROVED	7/28/2016		OSC	\$9,500,000.00	\$9,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION MANAGEMENT SERVICES	DASNY	515 BROADWAY ALBANY, NY 12207	9/1/2004	3/31/2019	NON APPROVED	11/9/2016	NO COST TIME EXTENSION STS VALUE SHOULD BE \$0.00.	OSC	\$6,000,000.00	\$6,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	ADDITIONAL PROJECTS CONSTRUCTION MANAGEMENT SERVICES WADSWORTH LABS ALBANY COUNTY	DASNY	515 BROADWAY ALBANY, NY 12207		12/31/2019	NON APPROVED	11/9/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$7,788,000.00	\$7,788,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	ADDITIONAL PROJECTS CONSTRUCTION MANAGEMENT SERVICES WADSWORTH LABS ALBANY COUNTY	DASNY	515 BROADWAY ALBANY, NY 12207		12/31/2019	APPROVED	11/18/2016		OSC	\$7,788,000.00	\$7,788,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	CORRECTION TERM END VERSION 8 SEC 28 INCORRECTLY CHANGED PROJECT MANAGEMENT AGREEMENT ALBANY COUNTY	DASNY	515 BROADWAY ALBANY, NY 12207		6/30/2017	APPROVED	5/17/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	AMENDMENT 6 & 6A SUPPLEMENT LAB SECURITY UPGRADES ALBANY LOCATIONS ALBANY COUNTY	DASNY	515 BROADWAY ALBANY, NY 12207	9/1/2004	3/31/2016	APPROVED	5/16/2016		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	AMEND PROJECT MANAGEMENT AGREEMENT GRIFFIN LAB BOILER REHAB AMENDMENT 22 ALBANY COUNTY	DASNY	515 BROADWAY ALBANY, NY 12207		3/31/2018	APPROVED	6/10/2016		OSC	\$4,000,000.00	\$4,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020994	AMENDMENT	10 MONTH TIME EXTENSION	NEW YORK COUNTY HEALTH SERVICES REVIEW ORGANIZATION	199 WATER ST 27TH FL NEW YORK, NY 10038		12/31/2016	APPROVED	6/27/2016		OSC	\$1,947,052.00	\$1,947,052.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020995	AMENDMENT	9 MONTH EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042		9/30/2017	APPROVED	2/17/2017		OSC	\$163,053.00	\$163,053.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020995	AMENDMENT	9 MONTH EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042		9/30/2017	NON APPROVED	2/14/2017	DELAYED AGENCY RESPONSE	OSC	\$163,053.00	\$163,053.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020995	AMENDMENT	10 MONTH TIME EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042		12/31/2016	APPROVED	6/22/2016		OSC	\$181,170.00	\$181,170.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021118	AMENDMENT	NY EARLY INTERVENTION SYSTEM EXTENSION - CONTRACT EXTENSION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110		6/30/2017	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021393	AMENDMENT	10 MONTH TIME EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042		12/31/2016	APPROVED	6/27/2016		OSC	\$5,464,270.00	\$5,464,270.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021393	AMENDMENT	9 MONTH EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042		9/30/2017	APPROVED	2/2/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021394	AMENDMENT	10 MONTH TIME EXTENSION	NEW YORK COUNTY HEALTH SERVICES REVIEW ORGANIZATION	199 WATER ST 27TH FL NEW YORK, NY 10038		12/31/2016	APPROVED	6/27/2016		OSC	\$1,646,865.00	\$1,646,865.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022441	AMENDMENT	ADDS TIME AND MONEY	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN, NY 11216		6/30/2017	APPROVED	11/23/2016		OSC	\$414,005.00	\$414,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022442	AMENDMENT	ADDS MONEY AND TIME	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RMD510 NEW YORK, NY 10016		6/30/2017	APPROVED	12/1/2016		OSC	\$140,888.00	\$140,888.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022445	AMENDMENT	ADDS TIME AND MONEY	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE, NY 13619		6/30/2017	APPROVED	12/2/2016		OSC	\$88,353.00	\$88,353.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022447	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017		6/30/2017	APPROVED	12/22/2016		OSC	\$214,643.00	\$214,643.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022449	AMENDMENT	ADDS TIME AND MONEY	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK, NY 10035-2231		6/30/2017	APPROVED	12/15/2016		OSC	\$292,314.00	\$292,314.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022451	AMENDMENT	ADDS TIME AND MONEY	FAMILY HEALTH NETWORK OF CNY INC	17-29 MAIN ST STE 302 ORTLAND, NY 13045		6/30/2017	APPROVED	1/6/2017		OSC	\$214,607.00	\$214,607.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022454	AMENDMENT	ADDS MONEY AND TIME	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035		6/30/2017	APPROVED	12/29/2016		OSC	\$171,161.00	\$171,161.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022455	AMENDMENT	ADDS MONEY AND TIME (SCHOOL BASED HEALTH CENTERS)	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418		6/30/2017	APPROVED	12/21/2016		OSC	\$410,556.00	\$410,556.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022456	AMENDMENT	ADDS TIME AND MONEY- SCHOOL BASED HEALTH CENTERS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210		6/30/2017	APPROVED	1/13/2017		OSC	\$587,960.00	\$587,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022457A	AMENDMENT	ADDS TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2016	APPROVED	8/10/2016		OSC	\$402,017.00	\$402,017.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022457A	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2017	APPROVED	1/26/2017		OSC	\$402,017.00	\$402,017.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022458	AMENDMENT	ADDS MONEY	LONG ISLAND JEWISH MEDICAL CENTER	75-59 263RD ST GLEN OAKS, NY 11004		6/30/2017	APPROVED	2/1/2017		OSC	\$494,297.00	\$494,297.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022459	AMENDMENT	ADDS TIME AND MONEY	LUTHERAN MEDICAL CTR	150 55TH STREET BROOKLYN, NY 11220		12/31/2015	APPROVED	6/14/2016		OSC	\$564,298.00	\$564,298.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022460	AMENDMENT	ADDS MONEY AND TIME	MARY IMOGENE BASSETT HOSPITAL	O/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326		6/30/2017	APPROVED	3/20/2017		OSC	\$435,249.00	\$435,249.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022461	AMENDMENT	ADDS MONEY AND TIME	MIDDLETOWN COMMUNITY HEALTH CENTER	21 ORCHARD ST MIDDLETOWN, NY 10940		6/30/2017	APPROVED	2/6/2017		OSC	\$89,821.00	\$89,821.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022463	AMENDMENT	ADDS MONEY AND TIME	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453		6/30/2017	APPROVED	12/23/2016		OSC	\$330,057.00	\$330,057.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022464	AMENDMENT	ADDS TIME AND MONEY	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029		6/30/2017	APPROVED	1/17/2017		OSC	\$617,130.00	\$617,130.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022465	AMENDMENT	ADDS MONEY AND TIME	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER INC	107 W 4TH ST MOUNT VERNON, NY 10550		6/30/2016	APPROVED	8/2/2016		OSC	\$79,385.00	\$79,385.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C022465	ORIGINAL	SCHOOL HEALTH PROGRAM	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER INC	107 W 4TH ST MOUNT VERNON, NY 10550	7/1/2007	6/30/2016	APPROVED	1/13/2017		OSC	\$26,700.61	\$26,700.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022470	AMENDMENT	ADDS TIME AND MONEY	NORTHERN OSWEGO COUNTY HEALTH SERVICES INC	61 DELANO ST PULASKI, NY 13142		6/30/2017	APPROVED	12/27/2016		OSC	\$126,951.00	\$126,951.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022471	AMENDMENT	ADDS MONEY AND TIME	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188		6/30/2017	APPROVED	12/21/2016		OSC	\$92,872.00	\$92,872.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022473	AMENDMENT	ADDS TIME AND MONEY- SCHOOL BASED HEALTH CENTERS	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038		6/30/2017	APPROVED	1/6/2017		OSC	\$569,592.00	\$569,592.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022474	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2017	APPROVED	2/15/2017		OSC	\$267,305.00	\$267,305.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022475	AMENDMENT	ADDS TIME AND MONEY	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621		6/30/2017	APPROVED	1/3/2017		OSC	\$145,809.00	\$145,809.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022477	AMENDMENT	ADDS MONEY AND TIME	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701		6/30/2016	APPROVED	6/6/2016		OSC	\$298,978.00	\$298,978.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022478	AMENDMENT	ASSIGNMENT	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	7/1/2007	6/30/2016	APPROVED	1/18/2017		OSC	(\$182,400.30)	\$182,400.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022478	AMENDMENT	ADDS MONEY AND TIME	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025		6/30/2016	APPROVED	5/10/2016		OSC	\$518,972.00	\$518,972.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022478	AMENDMENT	DATA CORRECTION	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025		6/30/2016	APPROVED	6/10/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C022478A	ORIGINAL	ASSIGNMENT - SCHOOL BASED HEALTH CARE CENTERS PROGRAM	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2016	6/30/2017	APPROVED	1/18/2017		OSC	\$518,972.00	\$518,972.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022479	AMENDMENT	ADDS MONEY AND TIME	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655		6/30/2017	APPROVED	1/24/2017		OSC	\$69,361.00	\$69,361.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022479	AMENDMENT	SCHOOL BASED HEALTH CENTERS ADDING TIME AND MONEY	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655		6/30/2016	APPROVED	4/25/2016		OSC	\$52,021.00	\$52,021.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022482	AMENDMENT	ADD MONEY AND TIME	SYRACUSE COMMUNITY HEALTH CTR	819 S SALINA ST SYRACUSE, NY 13202		6/30/2017	APPROVED	3/30/2017		OSC	\$281,642.00	\$281,642.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022485	AMENDMENT	ADDS MONEY AND TIME	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA, NY 13501		6/30/2017	APPROVED	2/24/2017		OSC	\$165,198.00	\$165,198.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022486	AMENDMENT	ADDS MONEY AND TIME	UNITED HEALTH SERVICES HOSPITALS INC	11042 MITCHELL AVE BINGHAMTON, NY 13903		6/30/2017	APPROVED	1/9/2017		OSC	\$75,556.00	\$75,556.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022487	AMENDMENT	ADDS TIME AND MONEY	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		6/30/2017	APPROVED	1/6/2017		OSC	\$118,449.00	\$118,449.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022488	AMENDMENT	ADDS TIME AND MONEY	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459		6/30/2017	APPROVED	3/6/2017		OSC	\$218,691.00	\$218,691.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022490	AMENDMENT	ADDS TIME AND MONEY	WHITNEY M YOUNG JR HEALTH CENTER INC	920 LARK DR ALBANY, NY 12207		6/30/2017	APPROVED	1/27/2017		OSC	\$60,255.00	\$60,255.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022491	AMENDMENT	ADDS MONEY AND TIME	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025		6/30/2017	APPROVED	2/22/2017		OSC	\$235,836.00	\$235,836.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022493	AMENDMENT	ADD MONEY AND TIME	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK, NY 10087		6/30/2017	APPROVED	3/27/2017		OSC	\$192,524.00	\$192,524.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022664	AMENDMENT	ADDS MONEY AND TIME	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210		12/31/2016	APPROVED	6/20/2016		OSC	\$190,566.00	\$190,566.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022665	AMENDMENT	ADDS MONEY AND TIME	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK, NY 10087		12/31/2016	APPROVED	4/20/2016		OSC	\$190,566.00	\$190,566.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022798	AMENDMENT	CHILD HEALTH PLUS EXTENSION	HEALTH INSURANCE OF GREATER NEW YORK	55 WATER ST NEW YORK, NY 1004		9/30/2019	APPROVED	4/19/2016		OSC	\$91,000,000.00	\$91,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022811	AMENDMENT	CHILD HEALTH PLUS EXTENSION	UNITEDHEALTHCARE OF NEW YORK INC	9900 BREN ROAD EAST MINNETONKA, MN 55343		9/30/2019	APPROVED	5/6/2016		OSC	\$161,300,000.00	\$161,300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C024494	AMENDMENT	6 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		9/30/2017	APPROVED	3/29/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C024937	AMENDMENT	18 MONTH EXTENSION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110		7/31/2018	APPROVED	2/8/2017		OSC	\$128,595,772.74	\$128,595,772.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C025662	AMENDMENT	NYS SMOKER'S QUITLINE SERVICES BUDGET INCREASE	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS, NY 12204-2719		4/30/2017	APPROVED	3/29/2017		OSC	\$1,333,386.00	\$1,333,386.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C025662	AMENDMENT	SMOKER'S QUITLINE - NO COST TIME EXTENSION FOR ADDITIONAL 13 MONTHS	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS, NY 12204-2719		4/30/2017	APPROVED	6/1/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C025689	AMENDMENT	ONE YEAR EXTENSION - RADIOLOGY MANAGEMENT PROGRAM FOR NYS MEDICAID	HEALTHHELP	654 N SAM HOUSTON PKWY E STE 340 HOUSTON, TX 77060		12/14/2016	APPROVED	6/2/2016		OSC	\$1,397,232.00	\$1,397,232.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C025689	AMENDMENT	ONE YEAR EXTENSION - RADIOLOGY MANAGEMENT PROGRAM FOR NYS MEDICAID	HEALTHHELP	654 N SAM HOUSTON PKWY E STE 340 HOUSTON, TX 77060		12/14/2016	NON APPROVED	4/28/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,400,580.00	\$1,400,580.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C025815	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		9/30/2016	APPROVED	6/27/2016		OSC	\$224,426.00	\$224,426.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C025817A	AMENDMENT	ADDING TIME AND MONEY	MONTEFIORE NEW ROCHELLE HOSPITAL	PO BOX 28580 NEW YORK, NY 10087-8580		9/30/2016	APPROVED	7/14/2016		OSC	\$413,627.00	\$413,627.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026002	AMENDMENT	ADDS TIME AND MONEY	ARISE	635 JAMES ST SYRACUSE, NY 13203		6/30/2018	APPROVED	3/29/2017		OSC	\$1,128,000.00	\$1,128,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026003	AMENDMENT	ADD MONEY AND TIME	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY, NY 12804		6/30/2018	APPROVED	2/17/2017		OSC	\$1,128,000.00	\$1,128,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026004	AMENDMENT	ADDS MONEY AND TIME	SELF INITIATED LIVING OPTIONS INC	SUFFOLK INDEPENDENT LIVING ORGANIZATION (SILO) 755 WAVERLY AVE SUITE 100 HOLTSVILLE, NY 11742		6/30/2018	APPROVED	2/8/2017		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026005	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904		6/30/2018	APPROVED	2/6/2017		OSC	\$1,464,000.00	\$1,464,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026006	AMENDMENT	ADD TIME AND MONEY	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER	1270 BELMONT AVE SCHENECTADY, NY 12308		6/30/2018	APPROVED	2/21/2017		OSC	\$1,128,000.00	\$1,128,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026007	AMENDMENT	ADDS MONEY AND TIME	UNITY HOSPITAL OF ROCHESTER	1555 LONG POND RD ROCHESTER, NY 14626		6/30/2018	APPROVED	3/21/2017		OSC	\$1,344,000.00	\$1,344,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026008	AMENDMENT	ADDS TIME AND MONEY	VISITING NURSE ASSOC HEALTH CARE SERVICES INC	400 LAKE AVE STATEN ISLAND, NY 10303		6/30/2018	APPROVED	3/27/2017		OSC	\$2,505,946.00	\$2,505,946.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026009	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10697		6/30/2018	APPROVED	2/3/2017		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C026118	AMENDMENT	PEDESTRIAN SAFETY AWARENESS CAMPAIGN	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	1/1/2010	12/31/2016	APPROVED	7/11/2016		OSC	\$900,000.00	\$900,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C026118	AMENDMENT	PEDESTRIAN SAFETY AWARENESS CAMPAIGN	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	1/1/2010	12/31/2016	NON APPROVED	6/27/2016	- SELECTION METHODOLOGY	OSC	\$900,000.00	\$900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C026118	AMENDMENT	ADDITIONAL FUNDING - VARIOUS ADVERTISING CAMPAIGNS	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	1/1/2010	12/31/2016	APPROVED	9/15/2016		OSC	\$12,400,000.00	\$12,400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C026118	AMENDMENT	ADDITIONAL FUNDING - VARIOUS ADVERTISING CAMPAIGNS	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	1/1/2010	12/31/2016	NON APPROVED	9/9/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$13,050,000.00	\$13,050,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C026118	AMENDMENT	FUNDING FOR VARIOUS ADVERTISING CAMPAIGNS APPENDIX X-40	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	1/1/2010	12/31/2016	APPROVED	8/19/2016		OSC	\$7,699,400.00	\$7,699,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C026118	AMENDMENT	ADVERTISING FOR TAKE CONTROL AND AIDS AWARENESS CAMPAIGNS	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	1/1/2010	12/31/2016	APPROVED	12/7/2016		OSC	\$1,200,000.00	\$1,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C026118	AMENDMENT	CONTRACT EXTENSION	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016		3/15/2017	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C026118	AMENDMENT	CONTRACT EXTENSION AND ADDITION OF ZIKA HEALTH CAMPAIGN AND REDUCTION TO PREVIOUS CAMPAIGN	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016		12/31/2016	APPROVED	5/17/2016		OSC	(\$110,000.00)	\$110,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C026122	AMENDMENT	NO COST TIME EXTENSION - NURSING HOME AIDE CERTIFICATION REGISTRY	PROMETRIC INC	1501 SOUTH CLINTON ST 14TH FL BALTIMORE, MD 21224		3/31/2017	APPROVED	6/3/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026133	AMENDMENT	ASSIGNMENT	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033		9/8/2015	APPROVED	6/8/2016		OSC	(\$143,321.07)	\$143,321.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026133A	AMENDMENT	ADDS TIME AND MONEY	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461		10/31/2016	APPROVED	3/28/2017		OSC	\$159,366.00	\$159,366.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C026133A	ORIGINAL	HIV/STI PREVENTION FOR WOMEN SERVICES	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	9/9/2015	12/31/2015	APPROVED	6/8/2016		OSC	\$143,321.07	\$143,321.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026134	AMENDMENT	ADDS MONEY AND TIME	BRONX LEBANON HOSPITAL CENTER	PO BOX 27853 NEW YORK, NY 10087		10/31/2016	APPROVED	7/8/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026134	AMENDMENT	ADD MONEY AND TIME	BRONX LEBANON HOSPITAL CENTER	PO BOX 27853 NEW YORK, NY 10087		1/31/2017	APPROVED	11/1/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026135	AMENDMENT	ADD MONEY AND TIME	CITIWIDE HARM REDUCTION	226 EAST 144TH ST BRONX, NY 10451-5909		10/31/2016	APPROVED	7/26/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026135	AMENDMENT	ADDS MONEY AND TIME	CITIWIDE HARM REDUCTION	226 EAST 144TH ST BRONX, NY 10451-5909		1/31/2017	APPROVED	10/21/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026136	AMENDMENT	ADDS MONEY AND TIME	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK, NY 10087		5/31/2016	APPROVED	10/3/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026137	AMENDMENT	ADDS MONEY AND TIME	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459		10/31/2016	APPROVED	7/26/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026137	AMENDMENT	ADDS MONEY AND TIME	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459		1/31/2017	APPROVED	10/21/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026138	AMENDMENT	ADDS TIME AND MONEY	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418		10/31/2016	APPROVED	9/2/2016		OSC	\$79,651.00	\$79,651.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026138	AMENDMENT	ADDS TIME AND MONEY	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418		1/31/2017	APPROVED	11/10/2016		OSC	\$47,791.00	\$47,791.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026139	AMENDMENT	ADD MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226		1/31/2017	APPROVED	11/1/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026139	AMENDMENT	ADDING TIME AND MONEY	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226		10/31/2016	APPROVED	6/13/2016		OSC	\$79,683.00	\$79,683.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026140	AMENDMENT	HIV/STI PREVENTION & RELATED SERVICES FOR WOMEN&YOUNG PEOPLE ADDING TIME AND MONEY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010		10/31/2016	APPROVED	6/9/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026140	AMENDMENT	ADDS TIME AND MONEY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010		1/31/2017	APPROVED	11/4/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026141	AMENDMENT	HIV/STI PREVENTION & RELATED SERVICES FOR WOMEN & YOUNG PEOPLE ADDING TIME & MONEY	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087		10/31/2016	APPROVED	6/6/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026141	AMENDMENT	ADDS MONEY AND TIME	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087		1/31/2017	APPROVED	10/13/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026142	AMENDMENT	ADDS TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		1/31/2017	APPROVED	11/2/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026142	AMENDMENT	HIV/STI PREVENTION & RELATED SERVICES FOR WOMEN&YOUNG PEOPLE ADDING TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		10/31/2016	APPROVED	6/6/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026143	AMENDMENT	ADD MONEY AND TIME	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027		5/31/2016	APPROVED	6/15/2016		OSC	\$191,238.00	\$191,238.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026143	AMENDMENT	ADDS MONEY AND TIME	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027		10/31/2016	APPROVED	8/18/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026143	AMENDMENT	ADDS MONEY AND TIME	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027		1/31/2017	APPROVED	11/10/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026144	AMENDMENT	ADDS TIME AND MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007		10/31/2016	APPROVED	9/1/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026144	AMENDMENT	ADDS MONEY AND TIME	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007		1/31/2017	APPROVED	12/6/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026145	AMENDMENT	ADD MONEY AND TIME	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK, NY 10001		1/31/2017	APPROVED	11/3/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026145	AMENDMENT	ADDING MONEY AND TIME	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK, NY 10001		10/31/2016	APPROVED	6/15/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026146	AMENDMENT	ADDING TIME AND MONEY	PLANNED PARENTHOOD OF NYC INC	26 BLEEKER ST NEW YORK, NY 10012		10/31/2016	APPROVED	7/6/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026146	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF NYC INC	26 BLEEKER ST NEW YORK, NY 10012		1/31/2017	APPROVED	10/26/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026147	AMENDMENT	ADDS MONEY AND TIME	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204		10/31/2016	APPROVED	8/2/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026147	AMENDMENT	ADDS MONEY AND TIME	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204		1/31/2017	APPROVED	11/1/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026148	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905		10/31/2016	APPROVED	7/26/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026148	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905		1/31/2017	APPROVED	10/14/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026149	AMENDMENT	ADDS MONEY AND TIME	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607		10/31/2016	APPROVED	7/26/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026149	AMENDMENT	ADDS MONEY AND TIME	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607		1/31/2017	APPROVED	11/10/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026150	AMENDMENT	ADDS MONEY AND TIME	THE SHARING COMMUNIT INC	PO BOX 657 YONKERS, NY 10702		1/31/2017	APPROVED	11/9/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026150	AMENDMENT	ADDS MONEY AND TIME	THE SHARING COMMUNIT INC	PO BOX 657 YONKERS, NY 10702		10/31/2016	APPROVED	11/1/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026151	AMENDMENT	ADD MONEY AND TIME	PLANNED PARENTHOOD OF NASSAU COUNTY INC	540 FULTON AVE HEMPSTEAD, NY 11550		10/31/2016	APPROVED	8/26/2016		OSC	\$79,683.00	\$79,683.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026151	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF NASSAU COUNTY INC	540 FULTON AVE HEMPSTEAD, NY 11550		1/31/2017	APPROVED	10/19/2016		OSC	\$47,750.00	\$47,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026152	AMENDMENT	ADDS MONEY AND TIME	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY, NY 12207-1306		1/31/2017	APPROVED	10/24/2016		OSC	\$47,810.00	\$47,810.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026152	AMENDMENT	ADDS MONEY AND TIME	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY, NY 12207-1306		10/31/2016	APPROVED	8/19/2016		OSC	\$79,948.00	\$79,948.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026159	AMENDMENT	ADDS MONEY AND TIME	CHILD CENTER OF NY	118-35 QUEENS BLVD 5TH FL FOREST HILLS, NY 11375		2/29/2016	APPROVED	4/26/2016		OSC	\$31,873.00	\$31,873.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026244	AMENDMENT	ADDS MONEY	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL, NY 10566	6/1/2010	6/30/2016	APPROVED	7/12/2016		OSC	\$63,750.00	\$63,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026245	AMENDMENT	ADDS MONEY AND TIME	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518		9/30/2016	APPROVED	8/25/2016		OSC	\$21,250.00	\$21,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026246	AMENDMENT	ADD MONEY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010		9/30/2016	APPROVED	9/1/2016		OSC	\$21,250.00	\$21,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026249	AMENDMENT	ADDS MONEY AND TIME	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025		9/30/2016	APPROVED	11/2/2016		OSC	\$21,250.00	\$21,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026336	AMENDMENT	ADDS MONEY AND TIME	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027		2/29/2016	APPROVED	5/25/2016		OSC	\$53,614.00	\$53,614.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026342B	AMENDMENT	ONE YEAR EXTENSION (AMENDMENT X-7)	MAXIMUS HEALTH SERVICES INC	1891 METRO CENTER DRIVE RESTON, VA 20190-5207		10/31/2017	APPROVED	3/6/2017		OSC	\$1,181,697.60	\$1,181,697.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026342B	AMENDMENT	CONTRACT EXTENSION	MAXIMUS HEALTH SERVICES INC	1891 METRO CENTER DRIVE RESTON, VA 20190-5207		10/31/2016	APPROVED	6/8/2016		OSC	\$809,655.40	\$809,655.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C026343	AMENDMENT	AMENDMENT #2 - ONE-YEAR RENEWAL	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059		2/28/2017	APPROVED	5/16/2016		OSC	\$150,375.00	\$150,375.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026451	AMENDMENT	FOUR MONTH EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042		2/28/2017	APPROVED	3/8/2017		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026451	AMENDMENT	CONTRACT EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042		10/31/2016	APPROVED	2/15/2017		OSC	\$258,706.00	\$258,706.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026585	AMENDMENT	ADDING TIME AND MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY, NY 12207-1306		2/29/2016	APPROVED	4/19/2016		OSC	\$6,667.00	\$6,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026586	AMENDMENT	ADDS MONEY AND TIME	LESBIAN GAY BISEXUAL & TRANSGENDER COMMUNITY CTR OF LI INC	34 PARK AVE BAY SHORE, NY 11706		2/29/2016	APPROVED	4/12/2016		OSC	\$6,667.00	\$6,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026652	AMENDMENT	ADDS TIME AND MONEY	HEADWAY OF WESTERN NEW YORK INC	1219 N FOREST RD WILLIAMSVILLE, NY 14221		6/30/2018	APPROVED	3/23/2017		OSC	\$1,128,000.00	\$1,128,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026712	AMENDMENT	6 MONTH EXTENSION	NATIONAL INSTITUTE FOR CHILDRENS HEALTH QUALITY	30 WINTER ST 6TH FL BOSTON, MA 02108		10/31/2016	APPROVED	7/22/2016		OSC	\$149,184.00	\$149,184.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026717	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590		7/31/2017	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026723	AMENDMENT	CONTRACT EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042		12/31/2016	APPROVED	11/30/2016		OSC	\$139,983.00	\$139,983.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026724	AMENDMENT	5 MONTH EXTENSION	NEW YORK COUNTY HEALTH SERVICES REVIEW ORGANIZATION	199 WATER ST 27TH FL NEW YORK, NY 10038		12/31/2016	APPROVED	12/9/2016		OSC	\$291,869.00	\$291,869.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026735	AMENDMENT	ADDS MONEY AND TIME	ALBANY MEDICAL CENTER	43 NEW SCOTLAND AVE ALBANY, NY 12208		5/31/2017	APPROVED	9/29/2016		OSC	\$466,667.00	\$466,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026736	AMENDMENT	ADDS MONEY AND TIME	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		5/31/2017	APPROVED	9/29/2016		OSC	\$466,667.00	\$466,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026737	AMENDMENT	ADDS TIME AND MONEY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065		5/31/2017	APPROVED	3/15/2017		OSC	\$466,667.00	\$466,667.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026782	AMENDMENT	CONTRACT EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042		4/30/2017	APPROVED	12/5/2016		OSC	\$388,500.00	\$388,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026782	AMENDMENT	9 MONTH EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042		9/30/2016	APPROVED	6/30/2016		OSC	\$231,500.00	\$231,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C026785	AMENDMENT	18 MONTH EXTENSION	PUBLIC PARTNERSHIPS LLO	148 STATE ST 10TH FL BOSTON, MA 02109		8/31/2017	APPROVED	6/17/2016		OSC	\$13,950,000.00	\$13,950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026786	AMENDMENT	NINE MONTH EXTENSION	CAM-HELD ENTERPRISES INC	PO BOX 12 MIDDLE ISLAND, NY 11953		3/31/2017	APPROVED	8/30/2016		OSC	\$410,112.00	\$410,112.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026788	AMENDMENT	RENEWAL	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038		9/30/2017	APPROVED	6/30/2016		OSC	\$270,000.00	\$270,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026788	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	4/1/2012	3/31/2016	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026789	AMENDMENT	RENEWAL	WHITNEY M YOUNG JR HEALTH CENTER INC	920 LARK DR ALBANY, NY 12207		9/30/2017	APPROVED	6/24/2016		OSC	\$270,000.00	\$270,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026791B	AMENDMENT	RENEWAL	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5221 NEW YORK, NY 10087		9/30/2017	APPROVED	6/21/2016		OSC	\$270,000.00	\$270,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026792	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065		9/30/2017	APPROVED	6/21/2016		OSC	\$270,000.00	\$270,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026793A	AMENDMENT	RENEWAL	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD, CT 06108		9/30/2017	APPROVED	6/28/2016		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026793A	AMENDMENT	WRITTEN DIRECTIVE	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD, CT 06108	7/1/2012	3/31/2016	APPROVED	4/21/2016		OSC	\$45,000.00	\$45,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026794A	AMENDMENT	RENEWAL	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD, CT 06108		9/30/2017	APPROVED	6/22/2016		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026794A	AMENDMENT	WRITTEN DIRECTIVE	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD, CT 06108	7/1/2012	3/31/2016	APPROVED	4/21/2016		OSC	\$45,000.00	\$45,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026795A	AMENDMENT	RENEWAL	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD, CT 06108		9/30/2017	APPROVED	6/22/2016		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026795A	AMENDMENT	WRITTEN DIRECTIVE	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD, CT 06108	7/1/2012	3/31/2016	APPROVED	4/21/2016		OSC	\$45,000.00	\$45,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026816	AMENDMENT	ADD TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		10/31/2017	APPROVED	12/19/2016		OSC	\$603,135.00	\$603,135.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026881	AMENDMENT	ADDS MONEY AND TIME	BRONX LEBANON HOSPITAL CENTER	PO BOX 27853 NEW YORK, NY 10087		12/31/2016	APPROVED	8/24/2016		OSC	\$53,350.00	\$53,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026882	AMENDMENT	ADDS MONEY AND TIME	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11238		12/31/2016	APPROVED	8/19/2016		OSC	\$53,350.00	\$53,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026883	AMENDMENT	ADDS MONEY AND TIME	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087		12/31/2016	APPROVED	7/28/2016		OSC	\$53,350.00	\$53,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026884	AMENDMENT	ADDS MONEY AND TIME	NEW YORK PRESBYTERIAN BROOKLYN METHODIST	NEW YORK PRESBYTERIAN BROOKLYN METHODIST HOSPITAL 506 SIXTH ST ATTN GRANTS MGMT BROOKLYN, NY 11215-3609		12/31/2016	APPROVED	8/11/2016		OSC	\$53,350.00	\$53,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C026961	AMENDMENT	1 YEAR EXTENSION	WESTPORT HEALTHCARE MANAGEMENT INC	1725 MCGOVERN ST STE 201 HIGHLAND PARK, IL 60035		9/14/2017	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026963	AMENDMENT	ADD MONEY AND TIME	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813		12/31/2016	APPROVED	8/30/2016		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026964	AMENDMENT	ADDS MONEY AND TIME	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432		12/31/2016	APPROVED	11/7/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026965	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11228		12/31/2016	APPROVED	8/25/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026966	AMENDMENT	ADDS MONEY AND TIME	CHARLES B WANG COMMUNITY HEALTH CENTER INC	28 CANAL ST NEW YORK, NY 10013-3599		12/31/2016	APPROVED	8/17/2016		OSC	\$167,500.00	\$167,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026967	AMENDMENT	ADDS TIME AND MONEY	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550		12/31/2016	APPROVED	8/9/2016		OSC	\$162,500.00	\$162,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026968	AMENDMENT	ADDS MONEY AND TIME	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		12/31/2016	APPROVED	7/28/2016		OSC	\$273,018.00	\$273,018.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026969	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION OF ORLEANS AND GENESSEE INC	409 E STATE ST ALBION, NY 14411		12/31/2016	APPROVED	8/4/2016		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026970	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010		12/31/2016	APPROVED	8/30/2016		OSC	\$281,728.00	\$281,728.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026971	AMENDMENT	ADD MONEY AND TIME	DIASPORA COMMUNITY SERVICES	921 EAST NEW YORK AVENUE BROOKLYN, NY 11203		12/31/2016	APPROVED	9/2/2016		OSC	\$175,000.00	\$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026972	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772		12/31/2016	APPROVED	9/13/2016		OSC	\$274,818.00	\$274,818.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026973	AMENDMENT	ADDS MONEY AND TIME	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002		12/31/2016	APPROVED	9/21/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026975	AMENDMENT	ADDS MONEY AND TIME	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804		12/31/2016	APPROVED	8/15/2016		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026976	AMENDMENT	ADDS MONEY AND TIME	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL, NY 10566		12/31/2016	APPROVED	8/29/2016		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026977	AMENDMENT	ADDS TIME AND MONEY	INWOOD HOUSE	2090 ADAM CLAYTON POWELL JR BLVD FLOOR 3 NEW YORK, NY 10027-4163		9/30/2017	APPROVED	11/9/2016		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026978	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND GAY AND LESBIAN YOUTH INC	34 PARK AVE BAY SHORE, NY 11706-7309		12/31/2016	APPROVED	8/18/2016		OSC	\$116,449.00	\$116,449.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026980	AMENDMENT	RENEWAL	MATERNAL-INFANT SVCS NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	10 LITTLE BRITAIN RD SUITE 203 NEWBURGH, NY 12550		12/31/2016	APPROVED	8/29/2016		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026981	AMENDMENT	ADD MONEY AND TIME	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029		12/31/2016	APPROVED	9/2/2016		OSC	\$153,864.00	\$153,864.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026982	AMENDMENT	ADDS MONEY AND TIME	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRANT ST BUFFALO, NY 14207		12/31/2016	APPROVED	8/15/2016		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026983	AMENDMENT	ADDS MONEY AND TIME	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065		12/31/2016	APPROVED	8/31/2016		OSC	\$175,000.00	\$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026984	AMENDMENT	ADD MONEY AND TIME	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601		12/31/2016	APPROVED	9/2/2016		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026985	AMENDMENT	ADDS MONEY AND TIME	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087		12/31/2016	APPROVED	8/18/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026986	AMENDMENT	ADD MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	209 ONEIDA ST FULTON, NY 13069		12/31/2016	APPROVED	8/29/2016		OSC	\$98,120.00	\$98,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026987	AMENDMENT	ADDS TIME AND MONEY	PLANNED PRD HUDSON-PECONIC INC	4 SKYLINE DR HAWTHORNE, NY 10532		12/31/2016	APPROVED	9/6/2016		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026988	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD MID-HUDSON VALLEY INC	178 CHURCH ST POUGHKEEPSIE, NY 12601		12/31/2016	APPROVED	8/15/2016		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026989	AMENDMENT	ADD MONEY AND TIME	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY, NY 12307-1508		12/31/2016	APPROVED	9/7/2016		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026990	AMENDMENT	ADD MONEY AND TIME	PLANNED PARENTHOOD OF NASSAU COUNTY INC	540 FULTON AVE HEMPSTEAD, NY 11550		12/31/2016	APPROVED	9/7/2016		OSC	\$187,500.00	\$187,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026991	AMENDMENT	ADD MONEY AND TIME	PLANNED PARENTHOOD OF NYC INC	26 BLEEKER ST NEW YORK, NY 10012		12/31/2016	APPROVED	8/30/2016		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026992	AMENDMENT	ADDS MONEY AND TIME	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA, NY 13820		12/31/2016	APPROVED	8/9/2016		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026993A	AMENDMENT	ADDS TIME AND MONEY	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605		12/31/2016	APPROVED	10/18/2016		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026994	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605		12/31/2016	APPROVED	8/18/2016		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026995	AMENDMENT	ADD MONEY AND TIME	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA, NY 14850-3326		12/31/2016	APPROVED	8/30/2016		OSC	\$99,991.00	\$99,991.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026996	AMENDMENT	ADDS MONEY AND TIME	REACH CNY INC	1010 JAMES ST SYRACUSE, NY 13203		12/31/2016	APPROVED	8/22/2016		OSC	\$225,000.00	\$225,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026997	AMENDMENT	ADD MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		12/31/2016	APPROVED	8/30/2016		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026998	AMENDMENT	ADDS MONEY AND TIME	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007		12/31/2016	APPROVED	9/8/2016		OSC	\$175,000.00	\$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C026999	AMENDMENT	ADDS MONEY AND TIME	ST BARNABAS HOSPITAL	183RD ST & THIRD AVE BRONX, NY 10457		12/31/2016	APPROVED	8/23/2016		OSC	\$175,000.00	\$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027000	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069		12/31/2016	APPROVED	9/2/2016		OSC	\$62,500.00	\$62,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027001	AMENDMENT	ADDS MONEY AND TIME	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305		12/31/2016	APPROVED	8/26/2016		OSC	\$143,840.00	\$143,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027002	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND JEWISH MEDICAL CENTER	75-59 263RD ST GLEN OAKS, NY 11004		12/31/2016	APPROVED	9/8/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027003	AMENDMENT	ADDS MONEY AND TIME	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SULLIVAN CO	6 WIERK AVE LIBERTY, NY 12754		12/31/2016	APPROVED	9/6/2016		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027004	AMENDMENT	ADDS MONEY AND TIME	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204		12/31/2016	APPROVED	8/31/2016		OSC	\$275,000.00	\$275,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027005	AMENDMENT	ADDS MONEY AND TIME	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375		12/31/2016	APPROVED	8/22/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027006	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017		12/31/2016	APPROVED	10/24/2016		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027007	AMENDMENT	ADD MONEY AND TIME	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	110 WILLIAM ST STE 1802 NEW YORK, NY 10038		12/31/2016	APPROVED	8/30/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027008	AMENDMENT	ADDS MONEY AND TIME	HETRICK-MARTIN INSTITUTE INC	2 ASTOR PLACE 3RD FL NEW YORK, NY 10003		12/31/2016	APPROVED	8/11/2016		OSC	\$169,720.00	\$169,720.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027009	AMENDMENT	ADD MONEY AND TIME	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		12/31/2016	APPROVED	8/30/2016		OSC	\$149,878.00	\$149,878.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027009	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		1/31/2017	APPROVED	3/13/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027011	AMENDMENT	ADDS MONEY	UNION SETTLEMENT ASSOCIATION INC	237 E 104TH ST NEW YORK, NY 10029		12/31/2016	APPROVED	9/2/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027012	AMENDMENT	ADD MONEY AND TIME	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206		12/31/2016	APPROVED	9/2/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027013	AMENDMENT	ADD MONEY AND TIME	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459		12/31/2016	APPROVED	8/22/2016		OSC	\$175,000.00	\$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027014	AMENDMENT	ADDS TIME AND MONEY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813		12/31/2017	APPROVED	3/17/2017		OSC	\$163,880.00	\$163,880.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027017	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTH CENTER OF BUFFALO INC	34 BENWOOD AVE BUFFALO, NY 14214		12/31/2017	APPROVED	3/20/2017		OSC	\$215,374.00	\$215,374.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027018	AMENDMENT	ADDING TIME AND MONEY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010		12/31/2016	APPROVED	6/24/2016		OSC	\$4,642,614.00	\$4,642,614.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027018	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010		12/31/2017	APPROVED	2/16/2017		OSC	\$4,465,734.00	\$4,465,734.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027018	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010		12/31/2016	NON APPROVED	6/13/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,642,614.00	\$4,642,614.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027020	AMENDMENT	ADDS TIME AND MONEY	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN, NY 13021		12/31/2017	APPROVED	3/27/2017		OSC	\$521,145.00	\$521,145.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027020	AMENDMENT	ADDS TIME AND MONEY	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN, NY 13021		12/31/2016	APPROVED	4/20/2016		OSC	\$521,145.00	\$521,145.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027021	AMENDMENT	ADDS TIME AND MONEY	FERRE INSTITUTE INC	124 FRONT ST BINGHAMTON, NY 13905		12/31/2017	APPROVED	2/9/2017		OSC	\$207,611.00	\$207,611.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027023	AMENDMENT	ADDS TIME AND MONEY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		12/31/2017	APPROVED	2/7/2017		OSC	\$163,878.00	\$163,878.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027024	AMENDMENT	ADDS MONEY AND TIME	HIGHLAND HOSPITAL OF ROCHESTER	H H PROFESSIONAL SERVICES 601 ELMWOOD AVENUE BOX 320 ROCHESTER, NY 14642		12/31/2016	APPROVED	4/20/2016		OSC	\$248,302.00	\$248,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027027	AMENDMENT	ADDS MONEY AND TIME	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087		12/31/2017	APPROVED	3/9/2017		OSC	\$297,963.00	\$297,963.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027027	AMENDMENT	FAMILY PLANNING	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087		12/31/2016	APPROVED	5/13/2016		OSC	\$297,963.00	\$297,963.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027029	AMENDMENT	ADDS TIME AND MONEY	LONG ISLAND JEWISH MEDICAL CENTER	75-59 263RD ST GLEN OAKS, NY 11004		12/31/2017	APPROVED	3/17/2017		OSC	\$253,268.00	\$253,268.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027031	AMENDMENT	ADDS MONEY AND TIME	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029		12/31/2017	APPROVED	3/20/2017		OSC	\$615,789.00	\$615,789.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027032	AMENDMENT	ADD MONEY AND TIME	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW, NY 11554-1859		12/31/2017	APPROVED	2/16/2017		OSC	\$819,396.00	\$819,396.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027032	AMENDMENT	FAMILY PLANNING	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW, NY 11554-1859		12/31/2016	APPROVED	5/11/2016		OSC	\$819,396.00	\$819,396.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027034	AMENDMENT	ADDS MONEY AND TIME	CONEY ISLAND HOSPITAL	PO BOX 5720 NEW YORK, NY 10087		12/31/2017	APPROVED	2/28/2017		OSC	\$362,521.00	\$362,521.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027035	AMENDMENT	ADDS TIME AND MONEY	GOUVERNEUR HEALTHCARE SERVICES	PO BOX 5572 NEW YORK, NY 10087		12/31/2017	APPROVED	2/24/2017		OSC	\$248,302.00	\$248,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027036	AMENDMENT	ADDS TIME AND MONEY	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087		12/31/2017	APPROVED	3/23/2017		OSC	\$605,857.00	\$605,857.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027037	AMENDMENT	ADD MONEY AND TIME	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087		12/31/2017	APPROVED	3/29/2017		OSC	\$595,924.00	\$595,924.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027038	AMENDMENT	ADDS TIME AND MONEY	METROPOLITAN HOSPITAL CENTER	PO BOX 5391 NEW YORK, NY 10087		12/31/2017	APPROVED	2/24/2017		OSC	\$655,517.00	\$655,517.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027040	AMENDMENT	ADDS MONEY AND TIME	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK, NY 10087		12/31/2017	APPROVED	3/8/2017		OSC	\$297,963.00	\$297,963.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027042	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069		12/31/2017	APPROVED	3/13/2017		OSC	\$581,026.00	\$581,026.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027043	AMENDMENT	ADDS TIME AND MONEY	PLANNED PRD HUDSON-PECONIC INC	4 SKYLINE DR HAWTHORNE, NY 10532		12/31/2017	APPROVED	2/13/2017		OSC	\$3,873,512.00	\$3,873,512.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027044	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD MID-HUDSON VALLEY INC	178 CHURCH ST POUGHKEEPSIE, NY 12601		12/31/2017	APPROVED	2/17/2017		OSC	\$1,887,096.00	\$1,887,096.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027045	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY, NY 12307-1508		12/31/2017	APPROVED	3/13/2017		OSC	\$2,852,140.00	\$2,852,140.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027046	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF NASSAU COUNTY INC	540 FULTON AVE HEMPSTEAD, NY 11550		12/31/2017	APPROVED	2/2/2017		OSC	\$1,240,732.00	\$1,240,732.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027047	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF NYC INC	26 BLEEKER ST NEW YORK, NY 10012		12/31/2017	APPROVED	2/17/2017		OSC	\$2,204,144.00	\$2,204,144.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027047	AMENDMENT	ADDS MONEY AND TIME	PLANNED PARENTHOOD OF NYC INC	26 BLEEKER ST NEW YORK, NY 10012		12/31/2016	APPROVED	5/13/2016		OSC	\$2,204,144.00	\$2,204,144.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027050	AMENDMENT	ADDS TIME AND MONEY	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA, NY 14850-3326		12/31/2017	APPROVED	2/16/2017		OSC	\$1,191,850.00	\$1,191,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027051	AMENDMENT	ADDS TIME AND MONEY	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605		12/31/2017	APPROVED	3/3/2017		OSC	\$2,011,245.00	\$2,011,245.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027052A	AMENDMENT	ADDS TIME AND MONEY	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605		12/31/2017	NON APPROVED	3/3/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,601,427.00	\$2,601,427.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027053	AMENDMENT	ADDS TIME AND MONEY	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FLOOR NEW YORK, NY 10013		12/31/2017	APPROVED	2/21/2017		OSC	\$802,622.00	\$802,622.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027054	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956		12/31/2016	APPROVED	6/8/2016		OSC	\$248,302.00	\$248,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027055	AMENDMENT	ADD MONEY AND TIME	SEGUNDO RUIZ BELVIS DIAGNOSTIC & TREATMENT CENTER	PO BOX 5904 NEW YORK, NY 10087		12/31/2017	APPROVED	3/10/2017		OSC	\$297,963.00	\$297,963.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027055	AMENDMENT	ADDS MONEY AND TIME	SEGUNDO RUIZ BELVIS DIAGNOSTIC & TREATMENT CENTER	PO BOX 5904 NEW YORK, NY 10087		12/31/2016	APPROVED	5/13/2016		OSC	\$297,963.00	\$297,963.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027056	AMENDMENT	ADDS MONEY AND TIME	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305		12/31/2016	APPROVED	6/14/2016		OSC	\$238,370.00	\$238,370.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027058	AMENDMENT	ADDS MONEY AND TIME	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204		12/31/2017	APPROVED	2/15/2017		OSC	\$1,266,340.00	\$1,266,340.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027059	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017		12/31/2017	APPROVED	3/20/2017		OSC	\$446,943.00	\$446,943.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027062	AMENDMENT	ADDS MONEY AND TIME	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206		12/31/2017	APPROVED	2/27/2017		OSC	\$993,208.00	\$993,208.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027063	AMENDMENT	ADDS MONEY AND TIME	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		12/31/2017	APPROVED	3/9/2017		OSC	\$163,878.00	\$163,878.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027064	AMENDMENT	ADDS MONEY AND TIME	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013		12/31/2017	APPROVED	3/9/2017		OSC	\$541,298.00	\$541,298.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027066	AMENDMENT	ADDS TIME AND MONEY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		12/31/2017	APPROVED	3/9/2017		OSC	\$274,232.00	\$274,232.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027067	AMENDMENT	ADDS MONEY AND TIME	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087		12/31/2017	APPROVED	3/7/2017		OSC	\$643,199.00	\$643,199.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027080	AMENDMENT	HOSPITAL COMPLAINT INTAKE PROGRAM AND DIAGNOSTIC AND TREATMENT CENTERS SURVEILLANCE	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042		9/30/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027081	AMENDMENT	ADDS MONEY AND TIME	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER, NY 14607		1/31/2017	APPROVED	9/20/2016		OSC	\$69,098.00	\$69,098.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027081	AMENDMENT	ADDS MONEY AND TIME	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER, NY 14607		7/31/2017	APPROVED	3/1/2017		OSC	\$103,647.00	\$103,647.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027082	AMENDMENT	ADDS MONEY AND TIME	WOMENS PRISON ASSOCIATION	110 SECOND AVE NEW YORK, NY 10003		1/31/2017	APPROVED	9/23/2016		OSC	\$98,711.00	\$98,711.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027082	AMENDMENT	ADDS TIME AND MONEY	WOMENS PRISON ASSOCIATION	110 SECOND AVE NEW YORK, NY 10003		7/31/2017	APPROVED	3/16/2017		OSC	\$148,067.00	\$148,067.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027084	AMENDMENT	ADD MONEY AND TIME	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201		1/31/2017	APPROVED	9/29/2016		OSC	\$19,962.00	\$19,962.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027084	AMENDMENT	ADD MONEY AND TIME	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201		7/31/2017	APPROVED	2/16/2017		OSC	\$29,226.00	\$29,226.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027086	AMENDMENT	ADDS MONEY AND TIME	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER, NY 14604		1/31/2017	APPROVED	9/15/2016		OSC	\$57,581.00	\$57,581.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027086	AMENDMENT	ADDS MONEY AND TIME	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER, NY 14604		7/31/2017	APPROVED	2/16/2017		OSC	\$86,372.00	\$86,372.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027087	AMENDMENT	ADDING MONEY AND TIME	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905		1/31/2017	APPROVED	9/23/2016		OSC	\$65,807.00	\$65,807.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027087	AMENDMENT	ADD MONEY AND TIME	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905		7/31/2017	APPROVED	2/16/2017		OSC	\$98,711.00	\$98,711.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027087	AMENDMENT	ADDING MONEY AND TIME	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905		9/30/2016	APPROVED	4/13/2016		OSC	\$65,163.00	\$65,163.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027088	AMENDMENT	ADD MONEY	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		1/31/2017	APPROVED	10/3/2016		OSC	\$65,807.00	\$65,807.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027088	AMENDMENT	ADD MONEY AND TIME	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		7/31/2017	APPROVED	2/17/2017		OSC	\$98,711.00	\$98,711.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027089	AMENDMENT	ADDS TIME AND MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204		1/31/2017	APPROVED	10/13/2016		OSC	\$65,807.00	\$65,807.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027089	AMENDMENT	ADDS MONEY AND TIME	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204		7/31/2017	APPROVED	2/10/2017		OSC	\$98,711.00	\$98,711.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027091	AMENDMENT	ADDS TIME AND MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY, NY 12207-1306		1/31/2017	APPROVED	9/7/2016		OSC	\$82,259.00	\$82,259.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027091	AMENDMENT	ADDS MONEY AND TIME	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY, NY 12207-1306		7/31/2017	APPROVED	2/15/2017		OSC	\$123,389.00	\$123,389.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027093	AMENDMENT	ADDS TIME AND MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY, NY 12207-1306		1/31/2017	APPROVED	9/12/2016		OSC	\$62,517.00	\$62,517.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027093	AMENDMENT	ADDS MONEY AND TIME	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY, NY 12207-1306		7/31/2017	APPROVED	2/13/2017		OSC	\$93,776.00	\$93,776.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027095	AMENDMENT	ADD TIME AND MONEY	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE, NY 10532		1/31/2017	APPROVED	9/9/2016		OSC	\$65,807.00	\$65,807.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027095	AMENDMENT	ADD MONEY AND TIME	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE, NY 10532		7/31/2017	APPROVED	2/16/2017		OSC	\$98,711.00	\$98,711.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027097	AMENDMENT	ADDS MONEY AND TIME	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		1/31/2017	APPROVED	9/7/2016		OSC	\$59,227.00	\$59,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027097	AMENDMENT	ADDS MONEY AND TIME	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		7/31/2017	APPROVED	2/8/2017		OSC	\$88,840.00	\$88,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027098	AMENDMENT	ADDS MONEY AND TIME	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		1/31/2017	APPROVED	9/7/2016		OSC	\$39,485.00	\$39,485.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027098	AMENDMENT	ADDS MONEY AND TIME	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		7/31/2017	APPROVED	2/8/2017		OSC	\$59,227.00	\$59,227.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027098	AMENDMENT	ADDS MONEY AND TIME	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		9/30/2016	APPROVED	4/8/2016		OSC	\$69,098.00	\$69,098.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027099	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301		1/31/2017	APPROVED	9/26/2016		OSC	\$32,903.00	\$32,903.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027099	AMENDMENT	ADD TIME AND MONEY	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301		7/31/2017	APPROVED	2/22/2017		OSC	\$49,356.00	\$49,356.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027104	AMENDMENT	ADD MONEY AND TIME	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		1/31/2017	APPROVED	10/3/2016		OSC	\$32,903.00	\$32,903.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027104	AMENDMENT	ADDS MONEY AND TIME	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		7/31/2017	APPROVED	2/8/2017		OSC	\$49,356.00	\$49,356.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027106	AMENDMENT	ADDS MONEY AND TIME	ROSWELL PARK CANCER INSTITUTE CORPORATION	PO BOX 8000 DEPT 822 BUFFALO, NY 14267		1/31/2017	APPROVED	9/7/2016		OSC	\$37,795.00	\$37,795.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027106	AMENDMENT	ADDS MONEY AND TIME	ROSWELL PARK CANCER INSTITUTE CORPORATION	PO BOX 8000 DEPT 822 BUFFALO, NY 14267		7/31/2017	APPROVED	2/3/2017		OSC	\$56,693.00	\$56,693.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027137	AMENDMENT	ADD TIME AND MONEY	DAY CARE COUNCIL OF NEW YORK INC	2082 LEXINGTON AVE STE 204 NEW YORK, NY 10035		9/30/2017	APPROVED	9/12/2016		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027138	AMENDMENT	ADD MONEY AND TIME	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826		9/30/2017	APPROVED	9/14/2016		OSC	\$166,000.00	\$166,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027139	AMENDMENT	ADD MONEY AND TIME	CHILD CARE RESOURCES OF ROCKLAND INC	235 N MAIN ST STE 11 SPRING VALLEY, NY 10977		9/30/2017	APPROVED	9/14/2016		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027140	AMENDMENT	ADD TIME AND MONEY	CAPITAL DIST CHILD CARE COOR COUNCIL INC	91 BROADWAY ALBANY, NY 12204		9/30/2017	APPROVED	9/13/2016		OSC	\$266,000.00	\$266,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027141	AMENDMENT	ADD MONEY AND TIME	PRO ACTION OF STEUBEN & YATE INC	117 E STEUBEN ST BATH, NY 14810		9/30/2017	APPROVED	9/9/2016		OSC	\$146,000.00	\$146,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027142	AMENDMENT	ADD MONEY AND TIME	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825		9/30/2017	APPROVED	9/6/2016		OSC	\$266,000.00	\$266,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C027177	ORIGINAL	GRANT REOPENED	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2012	6/30/2015	APPROVED	1/19/2017		OSC	\$115,993.34	\$115,993.34
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C027204	ORIGINAL	MEDICAID ADVANTAGE	LIBERTY HEALTH ADVANTAGE INC	500 7TH AVE 18TH FL NEW YORK, NY 10018	1/1/2011	12/31/2015	APPROVED	2/3/2017		OSC	\$1,586,473.00	\$1,586,473.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C027206	ORIGINAL	MEDICAID ADVANTAGE	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK, NY 11374	1/1/2011	12/31/2015	APPROVED	2/7/2017		OSC	\$3,232,045.00	\$3,232,045.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C027210	ORIGINAL	MEDICAID ADVANTAGE	UNITEDHEALTHCARE OF NEW YORK INC	9900 BREN ROAD EAST MINNETONKA, MN 55343	1/1/2011	12/31/2015	APPROVED	2/24/2017		OSC	\$3,273,091.00	\$3,273,091.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C027211	ORIGINAL	MEDICAID ADVANTAGE	WELLCARE OF NEW YORK INC	PO BOX 31391 TAMPA, FL 33631-3391	1/1/2011	12/31/2015	APPROVED	2/23/2017		OSC	\$12,403,372.00	\$12,403,372.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027228	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVILLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10995-1530		9/30/2016	APPROVED	11/16/2016		OSC	\$21,250.00	\$21,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027231	AMENDMENT	ADDS MONEY AND TIME	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210		9/30/2016	APPROVED	8/25/2016		OSC	\$21,250.00	\$21,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027236	AMENDMENT	ADDS TIME AND MONEY	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087		9/30/2016	APPROVED	9/22/2016		OSC	\$21,250.00	\$21,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C027358	ORIGINAL	MEDICAID ADVANTAGE	AFFINITY HEALTH PLAN	2502 HALSEY ST BRONX, NY 10461	1/1/2011	12/31/2015	APPROVED	2/27/2017		OSC	\$2,609,787.00	\$2,609,787.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C027361	ORIGINAL	MEDICAID ADVANTAGE	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK, NY 10038	1/1/2011	12/31/2015	APPROVED	2/3/2017		OSC	\$1,751,148.00	\$1,751,148.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027369	AMENDMENT	ADDS MONEY AND TIME	GRACE INTERNATIONAL INC	2010 FULTON ST BROOKLYN, NY 11233		6/30/2017	APPROVED	7/25/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027371	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226		6/30/2017	APPROVED	6/28/2016		OSC	\$157,426.00	\$157,426.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027372	AMENDMENT	ADDS MONEY AND TIME	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502		6/30/2017	NON APPROVED	6/30/2016	- CONTRACT CONTENT	OSC	\$239,960.00	\$239,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027372	AMENDMENT	ADDS MONEY	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502		6/30/2017	APPROVED	9/1/2016		OSC	\$239,960.00	\$239,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027373	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022		6/30/2017	APPROVED	6/30/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027374	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201		6/30/2017	APPROVED	7/26/2016		OSC	\$227,539.00	\$227,539.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027375	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779		6/30/2017	APPROVED	6/23/2016		OSC	\$115,419.00	\$115,419.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027376	AMENDMENT	ADDS TIME AND MONEY	CHAUTAUQUA COUNTY RURAL MINISTRIES INC	127 CENTRAL AVE PO BOX 362 DUNKIRK, NY 14048		6/30/2017	APPROVED	7/22/2016		OSC	\$146,975.00	\$146,975.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027377	AMENDMENT	ADDS MONEY AND TIME	CHURCH OF THE HOLY APOSTLES	296 9TH AVE NEW YORK, NY 10001		6/30/2017	APPROVED	7/18/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027378	AMENDMENT	ADDS MONEY AND TIME	CITY HARVEST INC	6 E 32ND ST 5TH FL NEW YORK, NY 10016		6/30/2017	APPROVED	7/11/2016		OSC	\$299,278.00	\$299,278.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027379	AMENDMENT	ADDS MONEY AND TIME	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK, NY 10038		6/30/2017	APPROVED	6/29/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027381	AMENDMENT	ADDS TIME AND MONEY	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180		6/30/2017	APPROVED	6/29/2016		OSC	\$113,415.00	\$113,415.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027382	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301		6/30/2017	APPROVED	7/18/2016		OSC	\$132,220.00	\$132,220.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027383	AMENDMENT	ADDS MONEY AND TIME	DELAWARE OPPORTUNITIES INC	35-30 STATE HWY 10 HAMDEN, NY 13782-1112		6/30/2017	APPROVED	6/28/2016		OSC	\$88,275.00	\$88,275.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027384	AMENDMENT	ADDS TIME AND MONEY	FOCUS CHURCHES OF ALBANY INC	275 STATE ST ALBANY, NY 12210-2101		6/30/2017	APPROVED	6/30/2016		OSC	\$101,837.00	\$101,837.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027385	AMENDMENT	ADDS MONEY AND TIME	FOOD BANK ASSOC OF NYS	235 LARK ST ALBANY, NY 12210		6/30/2017	APPROVED	8/2/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027386	AMENDMENT	ADDS MONEY AND TIME	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209		6/30/2017	APPROVED	6/28/2016		OSC	\$3,198,597.00	\$3,198,597.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027387	AMENDMENT	ADD MONEY AND TIME	FOOD BANK FOR NEW YORK CITY	355 FOOD CENTER DR BRONX, NY 10474		6/30/2017	APPROVED	6/30/2016		OSC	\$5,245,953.00	\$5,245,953.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027388	AMENDMENT	ADD MONEY AND TIME	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA, NY 14903		6/30/2017	APPROVED	6/30/2016		OSC	\$1,532,747.00	\$1,532,747.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027389	AMENDMENT	ADDS MONEY AND TIME	FOOD BANK OF WESTERN NEW YORK INC	91 HOLT ST BUFFALO, NY 14206		6/30/2017	APPROVED	6/30/2016		OSC	\$2,724,056.00	\$2,724,056.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027390	AMENDMENT	ADDSTIME AND MONEY	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606		6/30/2017	APPROVED	6/30/2016		OSC	\$2,458,527.00	\$2,458,527.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027391	AMENDMENT	ADDS MONEY AND TIME	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK, NY 10001		6/30/2017	APPROVED	6/29/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027392	AMENDMENT	ADDS MONEY AND TIME	GOD S LOVE WE DELIVER INC	166 AVENUE OF THE AMERICAS NEW YORK, NY 10013		6/30/2017	APPROVED	6/24/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027393	AMENDMENT	ADD MONEY AND TIME	HEART LOVE & SOUL INC	939 ONTARIO AVE NIAGARA FALLS, NY 14305-2643		6/30/2017	APPROVED	6/30/2016		OSC	\$135,732.00	\$135,732.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027394	AMENDMENT	ADDS MONEY AND TIME	ISLAND HARVEST LTD	15 GRUMMAN ROAD W SUITE 1450 BETHPAGE, NY 11714		6/30/2017	APPROVED	7/7/2016		OSC	\$194,508.00	\$194,508.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027395	AMENDMENT	ADDS MONEY AND TIME	JUST FOOD INC	114 WEST 47TH ST STE 1-35 NEW YORK, NY 10036		6/30/2017	APPROVED	7/29/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027396	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039		6/30/2017	APPROVED	6/29/2016		OSC	\$2,064,160.00	\$2,064,160.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027397	AMENDMENT	ADD MONEY AND TIME	METROPOLITAN COUNCIL ON JEWISH POVERTY	120 BROADWAY 7TH FL NEW YORK, NY 10271-0015		6/30/2017	APPROVED	6/30/2016		OSC	\$350,000.00	\$350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027398	AMENDMENT	ADDS MONEY AND TIME	NEW DIRECTION SERVICES INC	1027 POST AVE STATEN ISLAND, NY 10302		6/30/2017	APPROVED	7/7/2016		OSC	\$115,849.00	\$115,849.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027399	AMENDMENT	ADDS MONEY AND TIME	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX, NY 10458		6/30/2017	APPROVED	6/30/2016		OSC	\$235,620.00	\$235,620.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027400	AMENDMENT	ADDING TIME AND MONEY	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302		6/30/2017	APPROVED	7/14/2016		OSC	\$241,420.00	\$241,420.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027401	AMENDMENT	ADDS MONEY AND TIME	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM, NY 12110		6/30/2017	APPROVED	7/11/2016		OSC	\$4,936,654.00	\$4,936,654.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027402	AMENDMENT	ADDS MONEY AND TIME	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007		6/30/2017	APPROVED	6/28/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027403	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY INNER CITY MINISTRY	1055 WENDELL AVE SCHENECTADY, NY 12308		6/30/2017	APPROVED	6/28/2016		OSC	\$251,904.00	\$251,904.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027404	AMENDMENT	ADDING TIME AND MONEY	ST JOHN'S BREAD & LIFE PROGRAM INC	75 LEWIS AVE BROOKLYN, NY 11206		6/30/2017	APPROVED	7/14/2016		OSC	\$231,920.00	\$231,920.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027406	AMENDMENT	ADD MONEY AND TIME	THE FOOD BANK FOR WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD, NY 10523		6/30/2017	APPROVED	6/30/2016		OSC	\$1,431,221.00	\$1,431,221.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027407	AMENDMENT	ADDS MONEY AND TIME	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101		6/30/2017	APPROVED	7/18/2016		OSC	\$119,279.00	\$119,279.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027408	AMENDMENT	ADDS MONEY AND TIME	THE MOMENTUM PROJECT INC	154 CHRISTOPHER ST NEW YORK, NY 10014-2840		6/30/2017	APPROVED	8/29/2016		OSC	\$204,990.00	\$204,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027409	AMENDMENT	ADD MONEY AND TIME	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202		6/30/2017	APPROVED	6/30/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027410	AMENDMENT	ADDING TIME AND MONEY	TRINITYS SERVICES & FOOD FOR THE HOMELESS	602 EAST 9TH ST NEW YORK, NY 10009		6/30/2017	APPROVED	7/14/2016		OSC	\$185,582.00	\$185,582.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027411	AMENDMENT	ADD MONEY AND TIME	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX, NY 10459		6/30/2017	APPROVED	6/30/2016		OSC	\$112,500.00	\$112,500.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027412	AMENDMENT	ADDS MONEY AND TIME	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017		6/30/2017	APPROVED	6/30/2016		OSC	\$6,274,745.00	\$6,274,745.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027413	AMENDMENT	ADDS MONEY AND TIME	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK, NY 10018		6/30/2017	APPROVED	7/7/2016		OSC	\$123,539.00	\$123,539.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027414	AMENDMENT	ADDS MONEY AND TIME	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 868 GLENS FALLS, NY 12801		6/30/2017	APPROVED	7/7/2016		OSC	\$122,993.00	\$122,993.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027415	AMENDMENT	ADDS MONEY AND TIME	WEST SIDE FOR COMMUNITY LIFE	263 W 86TH ST NEW YORK, NY 10024		6/30/2017	APPROVED	7/7/2016		OSC	\$350,000.00	\$350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027416	AMENDMENT	ADDS MONEY AND TIME	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029		6/30/2017	APPROVED	6/30/2016		OSC	\$350,000.00	\$350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C027449	ORIGINAL	MEDICAID ADVANTAGE	VNS CHOICE	1250 BROADWAY 11TH FLOOR NEW YORK, NY 10001	4/1/2012	12/31/2015	APPROVED	2/6/2017		OSC	\$2,533,578.00	\$2,533,578.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027450	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		12/31/2016	APPROVED	9/20/2016		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027451	AMENDMENT	ADDS MONEY AND TIME	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK, NY 10087		12/31/2016	APPROVED	8/18/2016		OSC	\$162,500.00	\$162,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027452	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		12/31/2016	APPROVED	7/25/2016		OSC	\$151,850.00	\$151,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027453	AMENDMENT	ADDS TIME AND MONEY	CCMS	1 HOYT ST 7TH FL BROOKLYN, NY 11201		12/31/2016	APPROVED	8/25/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027454	AMENDMENT	ADDS MONEY AND TIME	CLAREMONT NEIGHBORHOOD CENTERS INC	489 EAST 169TH ST BRONX, NY 10456		12/31/2016	APPROVED	8/16/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027455	AMENDMENT	ADD MONEY AND TIME	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE CITY OF NEW YORK	50 BROADWAY 13TH FL NEW YORK, NY 10004		12/31/2016	APPROVED	9/7/2016		OSC	\$113,964.00	\$113,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027456	AMENDMENT	ADDS MONEY AND TIME	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	457 STATE ST BINGHAMTON, NY 13901		12/31/2016	APPROVED	8/1/2016		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027457	AMENDMENT	ADDS MONEY AND TIME	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN, NY 14701-5007		12/31/2016	APPROVED	8/4/2016		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027502	AMENDMENT	RENEWAL	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		9/30/2016	APPROVED	4/12/2016		OSC	\$62,084.00	\$62,084.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027511	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11798		9/30/2016	APPROVED	4/12/2016		OSC	\$700,481.00	\$700,481.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027522	AMENDMENT	ADD MONEY AND TIME	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL, NY 10566		6/30/2017	APPROVED	8/29/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027523	AMENDMENT	ADDS MONEY	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326		6/30/2017	APPROVED	8/23/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027524	AMENDMENT	ADDS MONEY AND TIME	BRONX LEBANON HOSPITAL CENTER	PO BOX 27853 NEW YORK, NY 10087		6/30/2017	APPROVED	11/4/2016		OSC	\$49,996.00	\$49,996.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027525	AMENDMENT	ADDS MONEY AND TIME	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE, NY 13619		6/30/2017	APPROVED	8/29/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027526	AMENDMENT	ADD TIME AND MONEY	SCHENECTADY FAMILY HEALTH SERVICES INC	1044 STATE ST SCHENECTADY, NY 12307		6/30/2017	APPROVED	8/23/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027528	AMENDMENT	ADD TIME AND MONEY	PRASAD CHILDRENS DENTAL HEALTH PROGRAM INC	465 BRICKMAN RD HURLEYVILLE, NY 12747-6002		6/30/2017	APPROVED	8/26/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027529	AMENDMENT	ADD TIME AND MONEY	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON, NY 12534		6/30/2017	APPROVED	8/25/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027530	AMENDMENT	ADDS MONEY AND TIME	IREFUJAH MEDICAL & REHABILITATION CTR	1312 38TH ST BROOKLYN, NY 11218-3612		6/30/2017	APPROVED	10/20/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027531	AMENDMENT	ADDS MONEY AND TIME	BAKER VICTORY HEALTHCARE CENTER	780 RIDGE RD LACKAWANNA, NY 14218-1629		6/30/2017	APPROVED	11/7/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027532	AMENDMENT	ADD MONEY AND TIME	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617		6/30/2017	APPROVED	8/23/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027533	AMENDMENT	ADDS MONEY AND TIME	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN, NY 13021		6/30/2017	APPROVED	9/19/2016		OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027534	AMENDMENT	ADD MONEY AND TIME	FAMILY HEALTH NETWORK OF CNY INC	17-29 MAIN ST STE 302 CORTLAND, NY 13045		6/30/2017	APPROVED	7/27/2016		OSC	\$49,999.00	\$49,999.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027535	AMENDMENT	ADDS MONEY AND TIME	NORTH COUNTRY FAMILY HEALTH CENTER INC	238 ARSENAL ST WATERTOWN, NY 13601		6/30/2017	APPROVED	8/29/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027536	AMENDMENT	ADDS MONEY AND TIME	OAK ORCHARD COMMUNITY HEALTH CENTER	300 WEST AVE BROCKPORT, NY 14420-1118		6/30/2017	APPROVED	8/19/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027537	AMENDMENT	ADD MONEY AND TIME	FINGER LAKES MIGRANT HEALTH	PO BOX 423 PENN YAN, NY 14527		6/30/2017	APPROVED	8/23/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027538	AMENDMENT	ADDS MONEY AND TIME	SYRACUSE COMMUNITY HEALTH CTR	819 S SALINA ST SYRACUSE, NY 13202		6/30/2017	APPROVED	8/24/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027539	AMENDMENT	ADDS MONEY AND TIME	ROCHESTER PRIMARY CARE NETWORK	259 MONROE AVE LEVEL B ROCHESTER, NY 14607-3632		6/30/2017	APPROVED	8/25/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027540	AMENDMENT	ADD MONEY AND TIME	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035		6/30/2017	APPROVED	8/29/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027542	AMENDMENT	ADDS MONEY AND TIME	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701		6/30/2017	APPROVED	12/29/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027543	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038		6/30/2017	APPROVED	9/29/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027545	AMENDMENT	ADDS TIME AND MONEY	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS, NY 12801		6/30/2017	APPROVED	10/17/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027547	AMENDMENT	ADDS MONEY AND TIME	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		6/30/2017	APPROVED	9/30/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027549	AMENDMENT	ADDS MONEY AND TIME	OLEAN GENERAL HOSPITAL MEDICAL RECORD DEPT	515 MAIN ST OLEAN, NY 14760		6/30/2017	APPROVED	9/29/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027550	AMENDMENT	RENEWAL	MONTFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK, NY 10087		6/30/2017	APPROVED	10/3/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027551	AMENDMENT	ADDS TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2017	APPROVED	10/7/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C027556	AMENDMENT	RENEWAL AMEDEMMENT 2016 SUMMER FOOD PROGRAM NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2016	APPROVED	6/21/2016		OSC	\$90,000.00	\$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027566	AMENDMENT	15 MONTH EXTENSION - TECHNICAL ASSISTANCE ON CHILDHOOD LEAD POISONING PRIMARY PREVENTION PROGRAM	THE NATIONAL CENTER FOR HEALTHY HOUSING	10320 LITTLE PATUXENT PKWY STE 500 COLUMBIA, MD 21044		12/31/2017	APPROVED	3/2/2017		OSC	\$261,064.00	\$261,064.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027570	AMENDMENT	RENEWAL	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		6/30/2017	APPROVED	9/29/2016		OSC	\$33,661.00	\$33,661.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027584	AMENDMENT	ADD MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2018	APPROVED	3/30/2017		OSC	\$2,044,048.00	\$2,044,048.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027592	AMENDMENT	4 YEAR EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		12/31/2019	APPROVED	8/25/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027608	AMENDMENT	ADDS MONEY AND TIME	BOOMHEALTH	540 EAST FORDHAM RD BRONX, NY 10458		11/30/2017	APPROVED	1/17/2017		OSC	\$296,133.00	\$296,133.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027609	AMENDMENT	ADDS MONEY AND TIME	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK, NY 10035-0816		11/30/2017	APPROVED	1/17/2017		OSC	\$296,133.00	\$296,133.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027612	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		11/30/2017	APPROVED	1/17/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027613	AMENDMENT	ADDS TIME AND MONEY	GAY MEN OF AFRICAN DESCENT	44 COURT ST STE 1000 BROOKLYN, NY 11201		11/30/2017	APPROVED	3/10/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027614	AMENDMENT	ADDS MONEY AND TIME	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204		11/30/2017	APPROVED	1/25/2017		OSC	\$197,422.00	\$197,422.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027615	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER AIDS BINGHAMTON, NY 13905	22 RIVERSIDE DR BINGHAMTON, NY 13905		11/30/2017	APPROVED	1/17/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027616	AMENDMENT	ADDS MONEY AND TIME	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607		11/30/2017	APPROVED	1/13/2017		OSC	\$94,763.00	\$94,763.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027616	AMENDMENT	ADD TIME AND MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	12/1/2011	11/30/2016	NON APPROVED	1/12/2017	STS/AC340-S CONTENT	OSC	\$94,763.00	\$94,763.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027617	AMENDMENT	ASSIGNMENT	THE MOCHA CENTER INC	1092 MAIN ST BUFFALO, NY 14209		11/30/2015	APPROVED	5/16/2016		OSC	(\$197,422.00)	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027617A	ORIGINAL	HIV/STI/HEP C PREV GAY MEN/MSM COLOR COMP A	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	12/1/2015	11/30/2016	APPROVED	5/16/2016		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027618	AMENDMENT	ADDS MONEY AND TIME	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE, NY 10532		11/30/2017	APPROVED	1/20/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027619	AMENDMENT	ADDS TIME AND MONEY	LONG ISLAND CRISIS CENTER INC	2743 MARTIN AVE BELLMORE, NY 11710-3268		11/30/2017	APPROVED	1/17/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027620	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND GAY AND LESBIAN YOUTH INC	34 PARK AVE BAY SHORE, NY 11706-7309		11/30/2017	APPROVED	1/25/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027621	AMENDMENT	ADDS TIME AND MONEY	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027		11/30/2017	APPROVED	2/15/2017		OSC	\$94,763.00	\$94,763.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027622	AMENDMENT	ADDS TIME AND MONEY	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013		11/30/2017	APPROVED	3/9/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027624	AMENDMENT	ADDS MONEY AND TIME	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY, NY 12207-1306		11/30/2017	APPROVED	2/16/2017		OSC	\$297,422.00	\$297,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027625	AMENDMENT	ADDS MONEY	THE ALBANY DAMIEN CENTER INC	646 STATE ST ALBANY, NY 12203-1217		11/30/2017	APPROVED	1/26/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027626	AMENDMENT	ADDS MONEY AND TIME	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432		11/30/2017	APPROVED	2/2/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027627	AMENDMENT	ADD TIME AND MONEY	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301		11/30/2017	APPROVED	2/16/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027628	AMENDMENT	ADDS MONEY AND TIME	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201		11/30/2017	APPROVED	2/8/2017		OSC	\$297,422.00	\$297,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027629	AMENDMENT	ASSIGNMENT	THE MOCHA CENTER INC	1092 MAIN ST BUFFALO, NY 14209		11/30/2015	APPROVED	5/17/2016		OSC	(\$197,422.00)	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C027629A	ORIGINAL	HIV/STI/HEP C PREV GAY MEN/MSM COLOR COMP A	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	12/1/2015	11/30/2016	APPROVED	5/17/2016		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027630	AMENDMENT	ADDS MONEY AND TIME	HEALTH PEOPLE INC	552 SOUTHERN BLVD BRONX, NY 10455		11/30/2017	APPROVED	1/18/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027632	AMENDMENT	ADDS MONEY AND TIME	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN, NY 11226-3201		11/30/2017	APPROVED	2/15/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027633	AMENDMENT	ADDS TIME AND MONEY	LONG ISLAND ASSOCIATION FOR AIDS CARE INC	60 ADAMS AVE HAUPPAUGE, NY 11788		11/30/2017	NON APPROVED	1/25/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027633	AMENDMENT	ADDS TIME AND MONEY	LONG ISLAND ASSOCIATION FOR AIDS CARE INC	60 ADAMS AVE HAUPPAUGE, NY 11788		11/30/2017	APPROVED	2/13/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027634	AMENDMENT	ADD MONEY AND TIME	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE, NY 10532		11/30/2017	APPROVED	1/18/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027635	AMENDMENT	ADDING MONEY AND TIME	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO, NY 14201		11/30/2017	APPROVED	2/28/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027636	AMENDMENT	ADDS MONEY AND TIME	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204		11/30/2017	APPROVED	1/25/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027637	AMENDMENT	ADD MONEY	MONROE COUNTY OF	30 W MAIN ST RM 402 ROCHESTER, NY 14614		11/30/2017	APPROVED	2/10/2017		OSC	\$197,421.00	\$197,421.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027648	AMENDMENT	ADDS TIME AND MONEY	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210		11/30/2017	APPROVED	3/6/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027649	AMENDMENT	ADD TIME AND MONEY	IRIS HOUSE	2348 ADAM CLAYTON POWELL JR BLVD NEW YORK, NY 10030		11/30/2017	APPROVED	3/13/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027652	AMENDMENT	ADDS TIME AND MONEY	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK, NY 10027		11/30/2017	APPROVED	2/24/2017		OSC	\$346,778.00	\$346,778.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027652	AMENDMENT	BUDGET MODIFICATION	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK, NY 10027	12/1/2011	11/30/2017	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027653	AMENDMENT	ADD TIME AND MONEY	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038		11/30/2017	APPROVED	2/16/2017		OSC	\$98,711.00	\$98,711.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027687	AMENDMENT	FIRST ONE YEAR RENEWAL MANAGED LONG TERM CARE PACE CONTRACT	CATHOLIC HEALTH SYSTEM PROGRAM OF ALL- INCLUSIVE CARE FOR THE E	ELDERLY INC 55 MELROY AVE LACKAWANNA, NY 14218		12/31/2015	APPROVED	6/1/2016		OSC	\$7,554,821.75	\$7,554,821.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027689	AMENDMENT	FIRST ONE YEAR RENEWAL MANAGED LONG TERM CARE PACE CONTRACT	CENTERLIGHT HEALTHCARE INC	1250 WATERS PL STE 602 BRONX, NY 10461- 2732		12/31/2015	APPROVED	5/3/2016		OSC	\$190,432,873.25	\$190,432,873.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027689	AMENDMENT	FIRST ONE YEAR RENEWAL MANAGED LONG TERM CARE PACE CONTRACT	CENTERLIGHT HEALTHCARE INC	1250 WATERS PL STE 602 BRONX, NY 10461- 2732		12/31/2015	NON APPROVED	4/13/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$190,432,873.25	\$190,432,873.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027692	AMENDMENT	FIRST ONE YEAR RENEWAL MANAGED LONG TERM CARE PACE CONTRACT	SENIORCARE CONNECTIONS	504 STATE ST SCHENECTADY, NY 12305		12/31/2015	APPROVED	5/6/2016		OSC	\$15,491,679.50	\$15,491,679.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C027693	AMENDMENT	THREE MONTH EXTENSION	LOGISTICARE SOLUTIONS LLC	1275 PEACHTREE ST 6TH FL ATLANTA, GA 30309		4/22/2017	APPROVED	2/1/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027735	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	HEALTHPLUS HP LLC	DBA EMPIRE BLUECROSS BLUESHIELD HEALTHPLUS PO BOX 62509 VIRGINIA BEACH, VA 23466-2509	1/1/2012	12/31/2016	APPROVED	12/21/2016		OSC	\$417,270,721.00	\$417,270,721.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027738	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	CENTERLIGHT HEALTHCARE INC	1250 WATERS PL STE 602 BRONX, NY 10461- 2732	1/1/2012	12/31/2016	APPROVED	1/13/2017		OSC	\$1,430,532,571.00	\$1,430,532,571.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027739	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	ELANT CHOICE	DBA EVERCARE CHOICE 31 CERONE PL NEWBURGH, NY 12550	1/1/2012	12/31/2016	APPROVED	12/21/2016		OSC	\$85,074,064.00	\$85,074,064.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027740	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	ELDERPLAN INC	6323 7TH AVE BROOKLYN, NY 11220	1/1/2012	12/31/2016	APPROVED	12/21/2016		OSC	\$1,244,292,902.00	\$1,244,292,902.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027741	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX, NY 10463	1/1/2012	12/31/2016	APPROVED	12/21/2016		OSC	\$1,099,294,978.00	\$1,099,294,978.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027742	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	GUILDNET INC	15 W 65TH ST 10TH FL NEW YORK, NY 10023	1/1/2012	12/31/2016	APPROVED	12/21/2016		OSC	\$1,855,700,454.00	\$1,855,700,454.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027744	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	HEALTH INSURANCE OF GREATER NEW YORK	55 WATER ST NEW YORK, NY 10041	1/1/2012	3/31/2016	APPROVED	2/6/2017		OSC	\$204,324,751.00	\$204,324,751.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027746	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	INDEPENDENCE CARE SYSTEM INC	257 PARK AVE SO 2ND FL NEW YORK, NY 10010	1/1/2012	12/31/2016	APPROVED	3/1/2017		OSC	\$748,563,380.00	\$748,563,380.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027747	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK, NY 11374	1/1/2012	12/31/2016	APPROVED	12/21/2016		OSC	\$616,962,814.00	\$616,962,814.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027748	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	SENIOR HEALTH PARTNERS	149 WEST 105TH ST STE 70 NEW YORK, NY 10025	1/1/2012	12/31/2016	APPROVED	2/8/2017		OSC	\$1,123,168,054.00	\$1,123,168,054.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027749B	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	SENIOR NETWORK HEALTH LLC	PO BOX 4308 UTICA, NY 13504- 4308	1/1/2012	12/31/2016	APPROVED	2/6/2017		OSC	\$48,234,857.00	\$48,234,857.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027750	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	SENIOR WHOLE HEALTH OF NEW YORK	200 S PEARL ST ALBANY, NY 12202	4/1/2012	12/31/2016	APPROVED	12/30/2016		OSC	\$212,473,353.00	\$212,473,353.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027751	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	FALLOON HEALTH WEINBERG INC	461 JOHN JAMES AUDUBON PKWY AMHERST, NY 14228	1/1/2012	12/31/2016	APPROVED	12/21/2016		OSC	\$20,822,353.00	\$20,822,353.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027752	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	VILLAGE SENIOR SERVICES CORPORATION	154 CHRISTOPHER ST NEW YORK, NY 10014	4/1/2012	12/31/2016	APPROVED	12/30/2016		OSC	\$285,242,777.00	\$285,242,777.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027753	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	VNS CHOICE	1250 BROADWAY 11TH FLOOR NEW YORK, NY 10001	1/1/2012	12/31/2016	APPROVED	12/30/2016		OSC	\$2,553,342,713.00	\$2,553,342,713.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C027754	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	WELLCARE OF NEW YORK INC	PO BOX 31391 TAMPA, FL 33631-3391	1/1/2012	12/31/2016	APPROVED	2/7/2017		OSC	\$673,695,885.00	\$673,695,885.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027852	AMENDMENT	INSTITUTIONAL COST REPORT AUDIT - THREE MONTH EXTENSION	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	7/15/2017		APPROVED	2/9/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027853	AMENDMENT	1 YEAR CONTRACT EXTENSION	COMPUTER SCIENCES CORPORATION	PO BOX 4607 RENSELAER, NY 12144-4607		5/31/2017	APPROVED	6/17/2016		OSC	\$127,307,950.00	\$127,307,950.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027853	AMENDMENT	CONTRACT ASSIGNMENT	COMPUTER SCIENCES CORPORATION	PO BOX 4607 RENSELAER, NY 12144-4607		9/30/2016	APPROVED	11/14/2016		OSC	(\$43,977,522.20)	\$43,977,522.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C027853	ORIGINAL	CONTRACT ASSIGNMENT	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON, MA 02241-9161	10/1/2016	5/31/2017	APPROVED	11/14/2016		OSC	\$43,977,522.20	\$43,977,522.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027854	AMENDMENT	NO COST TIME EXTENSION - STUDIES ON MEDICAID INCENTIVES	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	3451 WALNUT STREET P 221 FRANKLIN BUILDING PHILADELPHIA, PA 19104		7/31/2016	APPROVED	4/29/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027889	AMENDMENT	ADDS MONEY AND TIME	BROOKHAVEN MEMORIAL HOSP MED REC CORR	101 HOSPITAL RD PATCHOGUE, NY 11772		6/30/2017	APPROVED	3/21/2017		OSC	\$106,409.00	\$106,409.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027903	AMENDMENT	CONTRACT REDUCTION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	4/1/2012	3/31/2017	APPROVED	9/7/2016		OSC	(\$8,009.24)	\$8,009.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027920	AMENDMENT	CONTRACT REDUCTION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2012	3/31/2017	APPROVED	9/7/2016		OSC	(\$1,692.00)	\$1,692.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027933	AMENDMENT	CONTRACT REDUCTION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2012	3/31/2017	APPROVED	9/26/2016		OSC	(\$7,510.44)	\$7,510.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027939	AMENDMENT	CONTRACT REDUCTION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	4/1/2012	3/31/2017	APPROVED	9/7/2016		OSC	(\$5,207.72)	\$5,207.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028011	AMENDMENT	RENEWAL	CNY FERTILITY CENTER	195 INTREPID LN SYRACUSE, NY 13205		9/30/2017	APPROVED	12/22/2016		OSC	\$248,057.00	\$248,057.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028012	AMENDMENT	RENEWAL	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK, NY 10087		9/30/2017	APPROVED	1/6/2017		OSC	\$391,314.00	\$391,314.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028013	AMENDMENT	RENEWAL	INFERTILITY & IVF ASSOC OF WNY	4510 MAIN ST SNYDER, NY 14226		9/30/2017	APPROVED	1/12/2017		OSC	\$46,993.00	\$46,993.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028014	AMENDMENT	RENEWAL	LONG ISLAND FERTILITY PLLC	8 CORPORATE DR STE 101 MELVILLE, NY 11747		9/30/2016	NON APPROVED	12/21/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$166,571.00	\$166,571.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028014	AMENDMENT	RENEWAL	LONG ISLAND FERTILITY PLLC	8 CORPORATE DR STE 101 MELVILLE, NY 11747		9/30/2017	APPROVED	2/14/2017		OSC	\$166,571.00	\$166,571.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028015	AMENDMENT	RENEWAL	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN, NY 11219		9/30/2017	APPROVED	12/7/2016		OSC	\$49,328.00	\$49,328.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028017	AMENDMENT	RENEWAL	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		9/30/2017	APPROVED	12/29/2016		OSC	\$159,395.00	\$159,395.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028018	AMENDMENT	RENEWAL	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030		9/30/2017	APPROVED	2/16/2017		OSC	\$76,149.00	\$76,149.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028018	AMENDMENT	RENEWAL	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030		9/30/2017	NON APPROVED	2/7/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028019	AMENDMENT	RENEWAL	OFFICES FOR FERTILITY AND REPRODUCTIVE MEDICINE PC	51 E 67TH ST NEW YORK, NY 10065		9/30/2017	NON APPROVED	1/17/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028019	AMENDMENT	RENEWAL	OFFICES FOR FERTILITY AND REPRODUCTIVE MEDICINE PC	51 E 67TH ST NEW YORK, NY 10065		9/30/2017	APPROVED	1/25/2017		OSC	\$12,593.00	\$12,593.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028020	AMENDMENT	RENEWAL	REPRODUCTIVE MEDICINE ASSOCIATES OF NEW YORK LLP	635 MADISON AVE 10TH FL NEW YORK, NY 10022		9/30/2017	APPROVED	1/3/2017		OSC	\$196,829.00	\$196,829.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028021	AMENDMENT	RENEWAL	REPRODUCTIVE SPECIALISTS OF NEW YORK	200 OLD COUNTRY RD STE 325 MIEOLA, NY 11501		9/30/2017	APPROVED	12/19/2016		OSC	\$154,397.00	\$154,397.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028021	AMENDMENT	RENEWAL	REPRODUCTIVE SPECIALISTS OF NEW YORK	200 OLD COUNTRY RD STE 325 MIEOLA, NY 11501		9/30/2016	APPROVED	5/26/2016		OSC	\$316,011.00	\$316,011.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028024	AMENDMENT	RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		9/30/2017	APPROVED	12/22/2016		OSC	\$202,660.00	\$202,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028025	AMENDMENT	RENEWAL	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		9/30/2017	APPROVED	11/18/2016		OSC	\$31,280.00	\$31,280.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028026	AMENDMENT	RENEWAL	WESTCHESTER FERTILITY & REPRODUCTIVE ENDOCRINOLOGY	136 S BROADWAY STE 100 WHITE PLAINS, NY 10605		9/30/2017	APPROVED	11/23/2016		OSC	\$11,895.00	\$11,895.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C028067	ORIGINAL	WORKFORCE STUDIES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2015	3/31/2016	APPROVED	12/23/2016		OSC	\$186,000.00	\$186,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028074	AMENDMENT	TWO YEAR RENEWAL - NYS HEALTH BENEFIT EXCHANGE QUALITY ASSURANCE SERVICES	COGNOSANTE LLC	6263 N SCOTTSDALE RD STE 200 SCOTTSDALE, AZ 85250		6/30/2018	APPROVED	9/1/2016		OSC	\$6,902,188.00	\$6,902,188.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028074	AMENDMENT	NYS HEALTH BENEFIT EXCHANGE QUALITY ASSURANCE SERVICES ASSIGNOR CONTRACT	COGNOSANTE LLC	6263 N SCOTTSDALE RD STE 200 SCOTTSDALE, AZ 85250		2/14/2017	NON APPROVED	3/30/2017	AGENCY REQUEST	OSC	(\$387,900.33)	\$387,900.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C028074	ORIGINAL	NYS HEALTH BENEFIT EXCHANGE QUALITY ASSURANCE SERVICES ASSIGNEE CONTRACT	COGNOSANTE CONSULTING LLC	3157 E ELWOOD PHOENIX, AZ 85034	2/15/2017	6/30/2018	NON APPROVED	3/30/2017	AGENCY REQUEST	OSC	\$387,900.33	\$387,900.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028074	AMENDMENT	NYS HEALTH BENEFIT EXCHANGE QUALITY ASSURANCE SERVICES ASSIGNOR CONTRACT	COGNOSANTE LLC	6263 N SCOTTSDALE RD STE 200 SCOTTSDALE, AZ 85250		3/1/2017	NON APPROVED	3/28/2017	STS/AC340-S FATALLY FLAWED	OSC	(\$387,900.33)	\$387,900.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028078	AMENDMENT	SECOND OF TWO CONTRACT RENEWALS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2017	APPROVED	6/28/2016		OSC	\$652,000.00	\$652,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028080	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2012	3/31/2017	APPROVED	2/17/2017		OSC	\$976,217.00	\$976,217.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028080	AMENDMENT	ADDS TIME AND MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2018	APPROVED	3/28/2017		OSC	\$3,504,943.00	\$3,504,943.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028080	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2012	3/31/2017	APPROVED	6/8/2016		OSC	\$675,166.00	\$675,166.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028081	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		3/31/2017	APPROVED	1/18/2017		OSC	\$200,092.00	\$200,092.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028081	AMENDMENT	ADDS TIME AND MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		9/30/2018	APPROVED	3/28/2017		OSC	\$501,174.00	\$501,174.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028082	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2012	3/31/2017	APPROVED	2/23/2017		OSC	\$319,529.00	\$319,529.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028082	AMENDMENT	ADD MONEY AND TIME	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		9/30/2018	NON APPROVED	3/29/2017	STS/AC340-S CONTENT	OSC	\$710,903.00	\$710,903.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028082	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2012	3/31/2017	NON APPROVED	2/9/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028088	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017		3/31/2017	NON APPROVED	8/24/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,250,000.00	\$3,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028088	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017		3/31/2017	APPROVED	10/17/2016		OSC	\$3,250,000.00	\$3,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028113	AMENDMENT	ASSIGNMENT	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033		8/31/2015	APPROVED	11/21/2016		OSC	(\$21,932.00)	\$21,932.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028113A	ORIGINAL	CONTRACT ASSIGNMENT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	9/1/2015	2/28/2016	APPROVED	11/10/2016		OSC	\$21,932.00	\$21,932.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028116	AMENDMENT	CONTRACT CLOSE OUT	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033		8/31/2015	APPROVED	12/13/2016		OSC	(\$282,158.00)	\$282,158.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028116A	ORIGINAL	EMPIRE STATE STEM CELL PROGRAM IIRP	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	9/1/2015	2/28/2016	APPROVED	12/13/2016		OSC	\$282,158.00	\$282,158.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028127	AMENDMENT	ASSIGNMENT	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033		8/31/2015	APPROVED	11/14/2016		OSC	(\$414,124.00)	\$414,124.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028127A	ORIGINAL	ASSIGNMENT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	9/1/2015	2/28/2016	APPROVED	11/14/2016		OSC	\$414,124.00	\$414,124.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028135	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	AGEWELL NEW YORK LLC	271-11 76TH AVE NEW HYDE PARK, NY 11040	10/1/2012	12/31/2016	APPROVED	12/30/2016		OSC	\$280,510,289.00	\$280,510,289.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028137	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	ALPHACARE OF NEW YORK INC	DBA ALPHACARE 755 SECOND AVE 2ND FLOOR NEW YORK, NY 10017	6/1/2013	12/31/2016	APPROVED	12/21/2016		OSC	\$104,915,659.00	\$104,915,659.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028138	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK, NY 10016	8/1/2012	12/31/2016	APPROVED	12/21/2016		OSC	\$173,051,718.00	\$173,051,718.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028141	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	CENTERS PLAN FOR HEALTHY LIVING LLC	75 VANDERBILT AVE STE 600 STATEN ISLAND, NY 10304	11/1/2012	12/31/2016	APPROVED	12/30/2016		OSC	\$287,103,499.47	\$287,103,499.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028143	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	EXTENDED MLTC LLC	360 WEST 31ST STREET SUITE 304 NEW YORK, NY 10001-2851	6/1/2013	12/31/2016	APPROVED	12/21/2016		OSC	\$73,159,292.00	\$73,159,292.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028144	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	HAMASPIK CHOICE INC	58 RT. 59 SUITE 1 MONSEY, NY 10952-3740	9/1/2013	12/31/2016	APPROVED	12/21/2016		OSC	\$64,069,036.00	\$64,069,036.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028145	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	INTEGRA MLTC	222-15 NORTHERN BLVD BAYSIDE, NY 11361	6/1/2013	12/31/2016	APPROVED	12/30/2016		OSC	\$217,374,823.00	\$217,374,823.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028146	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	METROPLUS HEALTH PLAN INC	160 WATER ST 3RD FL NEW YORK, NY 10038	11/1/2012	12/31/2016	APPROVED	12/22/2016		OSC	\$77,161,689.03	\$77,161,689.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028147	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	MONTEFIORE HMO LLC	200 CORPORATE BOULEVARD SOUTH SUITE 200 YONKERS, NY 10701	7/1/2013	12/31/2016	APPROVED	12/21/2016		OSC	\$66,164,876.00	\$66,164,876.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028150	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	UNITEDHEALTHCARE OF NEW YORK INC	9900 BREN ROAD EAST MINNETONKA, MN 55343	7/1/2012	12/31/2016	APPROVED	2/6/2017		OSC	\$345,031,564.00	\$345,031,564.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028152	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	VNA HOMECARE OPTIONS LLC	1050 WEST GENESEE ST SYRACUSE, NY 13204	2/1/2013	12/31/2016	APPROVED	12/30/2016		OSC	\$51,549,476.35	\$51,549,476.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028195	AMENDMENT	CONTRACT EXTENSION AND SCOPE ADDITION TO EVALUATION IMPACTS OF CHANGES TO AFFORDABLE CARE ACT	THE URBAN INSTITUTE	2100 M ST N W WASHINGTON, DC 20037		6/30/2018	APPROVED	3/30/2017		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028195	AMENDMENT	NO COST TIME EXTENSION 6 MONTHS	THE URBAN INSTITUTE	2100 M ST N W WASHINGTON, DC 20037		9/30/2016	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028201	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301		1/31/2017	APPROVED	9/21/2016		OSC	\$42,775.00	\$42,775.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028201	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301		7/31/2017	APPROVED	2/8/2017		OSC	\$64,162.00	\$64,162.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028261	AMENDMENT	ADDS MONEY AND TIME	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001		11/30/2017	APPROVED	2/28/2017		OSC	\$197,422.00	\$197,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028333	AMENDMENT	SUPPORT IMMUNIZATION ACTIVITIES CONDUCTED BY LOCAL HEALTH DEPARTMENTS	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	1 UNITED WAY PINE WEST PLZ ALBANY, NY 12205	4/1/2013	3/31/2018	APPROVED	7/14/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028376	AMENDMENT	AMENDMENT TO REVISE PRICING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2013	2/28/2018	APPROVED	2/8/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C028408	AMENDMENT	SIX MONTH EXTENSION AND \$125000 CONTRACT VALUE INCREASE	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO, TX 78205		6/30/2017	APPROVED	2/8/2017		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028410	AMENDMENT	ADDS MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	7/1/2013	6/30/2018	APPROVED	8/18/2016		OSC	\$25,490.00	\$25,490.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028411	AMENDMENT	ADDS MONEY	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	7/1/2013	6/30/2018	APPROVED	11/22/2016		OSC	\$44,436.00	\$44,436.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028412	AMENDMENT	ADDS MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2013	6/30/2018	APPROVED	11/2/2016		OSC	\$19,308.00	\$19,308.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028413	AMENDMENT	ADDS MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY, NY 12207-1306	7/1/2013	6/30/2018	APPROVED	8/15/2016		OSC	\$32,596.00	\$32,596.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028414	AMENDMENT	ADDS MONEY	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	7/1/2013	6/30/2018	APPROVED	12/19/2016		OSC	\$29,199.00	\$29,199.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028414	AMENDMENT	ADDING MONEY	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	7/1/2013	6/30/2018	APPROVED	4/19/2016		OSC	\$29,199.00	\$29,199.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028415	AMENDMENT	ADDS MONEY	BOOMHEALTH	540 EAST FORDHAM RD BRONX, NY 10458	7/1/2013	6/30/2018	APPROVED	11/7/2016		OSC	\$36,159.00	\$36,159.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028416	AMENDMENT	ADDS MONEY	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN, NY 11226-3201	7/1/2013	6/30/2018	APPROVED	11/9/2016		OSC	\$44,655.00	\$44,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028417	AMENDMENT	ADDS MONEY	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	7/1/2013	6/30/2018	APPROVED	2/22/2017		OSC	\$19,145.00	\$19,145.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028418	AMENDMENT	ADDS MONEY	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2013	6/30/2018	APPROVED	10/17/2016		OSC	\$24,013.00	\$24,013.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028419	AMENDMENT	ADDS MONEY	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK, NY 10001	7/1/2013	6/30/2018	APPROVED	8/15/2016		OSC	\$68,971.00	\$68,971.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028420	AMENDMENT	ADD MONEY	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE, NY 10532	7/1/2013	6/30/2018	APPROVED	9/8/2016		OSC	\$56,507.00	\$56,507.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028420	AMENDMENT	ADD MONEY	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE, NY 10532	7/1/2013	6/30/2018	APPROVED	9/8/2016		OSC	\$56,507.00	\$56,507.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028421	AMENDMENT	ADDS MONEY	LONG ISLAND ASSOCIATION FOR AIDS CARE INC	60 ADAMS AVE HAUPPAUGE, NY 11788		6/30/2018	APPROVED	9/12/2016		OSC	\$70,689.00	\$70,689.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028421	AMENDMENT	ADDS MONEY	LONG ISLAND ASSOCIATION FOR AIDS CARE INC	60 ADAMS AVE HAUPPAUGE, NY 11788	7/1/2013	6/30/2018	APPROVED	10/27/2016		OSC	\$70,689.00	\$70,689.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028422	AMENDMENT	ADDS MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	7/1/2013	6/30/2018	APPROVED	8/18/2016		OSC	\$23,100.00	\$23,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028423	AMENDMENT	ADDS MONEY	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	10/1/2013	9/30/2018	APPROVED	11/14/2016		OSC	\$61,464.00	\$61,464.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028424	AMENDMENT	ADDS MONEY	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER, NY 14604	7/1/2013	6/30/2018	APPROVED	9/9/2016		OSC	\$19,561.00	\$19,561.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028426	AMENDMENT	ADDS MONEY	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	7/1/2013	6/30/2018	APPROVED	10/6/2016		OSC	\$19,561.00	\$19,561.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028427	AMENDMENT	ADDS MONEY	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN, NY 11216	7/1/2013	6/30/2018	APPROVED	11/10/2016		OSC	\$14,762.00	\$14,762.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028428	AMENDMENT	ADDS MONEY	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	7/1/2013	6/30/2018	APPROVED	12/9/2016		OSC	\$15,361.00	\$15,361.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028429	AMENDMENT	ADDS MONEY	CARIBBEAN WOMENS HEALTH ASSOCIATION INC	3512 CHURCH AVE BROOKLYN, NY 11203	7/1/2013	6/30/2018	APPROVED	11/23/2016		OSC	\$8,870.00	\$8,870.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028429	AMENDMENT	ADDS MONEY	CARIBBEAN WOMENS HEALTH ASSOCIATION INC	3512 CHURCH AVE BROOKLYN, NY 11203	7/1/2013	6/30/2018	NON APPROVED	11/1/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$8,870.00	\$8,870.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028430	AMENDMENT	ADDS MONEY	CENTRO CIVICO OF AMSTERDAM INC	143-145 EAST MAIN ST AMSTERDAM, NY 12010	7/1/2013	6/30/2018	APPROVED	11/7/2016		OSC	\$4,825.00	\$4,825.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028431	AMENDMENT	ADDS MONEY	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK, NY 10012	7/1/2013	6/30/2018	APPROVED	12/7/2016		OSC	\$8,870.00	\$8,870.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028432	AMENDMENT	ADD MONEY	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	7/1/2013	6/30/2018	APPROVED	9/13/2016		OSC	\$12,971.00	\$12,971.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028433	AMENDMENT	ADDS MONEY	CLERGY UNITED FOR COMMUNITY EMPOWERMENT INC	8931 161ST ST STE 201 JAMAICA, NY 11432	7/1/2013	6/30/2018	APPROVED	11/9/2016		OSC	\$9,553.00	\$9,553.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028434	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO, NY 14201	7/1/2013	6/30/2018	APPROVED	8/17/2016		OSC	\$4,176.00	\$4,176.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028435	AMENDMENT	ADDS MONEY	TURNING POINT BROOKLYN INC	5220 4TH AVE BROOKLYN, NY 11220	7/1/2013	6/30/2018	APPROVED	1/11/2017		OSC	\$16,389.00	\$16,389.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028436	AMENDMENT	ADDS MONEY	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK, NY 10040	7/1/2013	6/30/2018	APPROVED	12/19/2016		OSC	\$8,706.00	\$8,706.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028437	AMENDMENT	RENEWAL	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	7/1/2013	6/30/2018	APPROVED	10/25/2016		OSC	\$19,807.00	\$19,807.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028438	AMENDMENT	ADD MONEY	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN, NY 11207-1422	7/1/2013	6/30/2018	APPROVED	9/12/2016		OSC	\$16,642.00	\$16,642.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028439	AMENDMENT	ADDS MONEY	FEDERATION OF PROTESTANT WELFARE AGENCIES INC	281 PARK AVE SOUTH NEW YORK, NY 10009-8125	7/1/2013	6/30/2018	APPROVED	3/23/2017		OSC	\$4,235.00	\$4,235.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028440	AMENDMENT	ADD MONEY	FIVE TOWNS COMMUNITY CENTER INC	270 LAWRENCE AVE LAWRENCE, NY 11559	7/1/2013	6/30/2018	APPROVED	11/10/2016		OSC	\$14,110.00	\$14,110.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028441	AMENDMENT	ADDS MONEY	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	7/1/2013	6/30/2018	APPROVED	9/29/2016		OSC	\$16,389.00	\$16,389.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028445	AMENDMENT	ADDING MONEY	HARLEM DOWLING-WESTSIDE CTR FOR CHILDREN & FAMILY SERVICES	2420 ADAM CLAYTON POWELL JR BLVD 3RD FL NEW YORK, NY 10027	7/1/2013	6/30/2018	APPROVED	12/5/2016		OSC	\$16,389.00	\$16,389.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028446	AMENDMENT	ADDS MONEY	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	7/1/2013	6/30/2018	APPROVED	12/7/2016		OSC	\$5,680.00	\$5,680.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028447	AMENDMENT	ADDS MONEY	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK, NY 10035-0816	7/1/2013	6/30/2018	APPROVED	11/10/2016		OSC	\$352,742.00	\$352,742.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028448	AMENDMENT	ADDS MONEY	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	7/1/2013	6/30/2018	APPROVED	10/24/2016		OSC	\$6,760.00	\$6,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028449	AMENDMENT	ADDS MONEY	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	7/1/2013	6/30/2018	APPROVED	11/23/2016		OSC	\$16,389.00	\$16,389.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028450	AMENDMENT	ADDS MONEY	LA NUEVA ESPERANZA	213 JOHNSON AVE BROOKLYN, NY 11206	7/1/2013	6/30/2018	APPROVED	9/9/2016		OSC	\$13,187.00	\$13,187.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028451	AMENDMENT	ADDS MONEY	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK, NY 10010	7/1/2013	6/30/2018	APPROVED	11/21/2016		OSC	\$11,110.00	\$11,110.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028453	AMENDMENT	ADD MONEY	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK, NY 10027		6/30/2017	NON APPROVED	2/27/2017	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$226,138.00	\$226,138.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028453	AMENDMENT	ADDS MONEY	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK, NY 10027	7/1/2013	6/30/2018	APPROVED	3/6/2017		OSC	\$226,138.00	\$226,138.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028454	AMENDMENT	ADDS MONEY	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	7/1/2013	6/30/2018	APPROVED	11/1/2016		OSC	\$2,718.00	\$2,718.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028455	AMENDMENT	ADDS MONEY	SAFE SPACE NYC INC	89-74 162ND STREET 5TH FLOOR JAMAICA, NY 11432	7/1/2013	6/30/2018	APPROVED	11/1/2016		OSC	\$17,528.00	\$17,528.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028458	AMENDMENT	ADDS MONEY	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	7/1/2013	6/30/2018	APPROVED	11/23/2016		OSC	\$17,182.00	\$17,182.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028459	AMENDMENT	ADDS MONEY	AUDRE LORDE PROJECT INC	147 W 24TH ST 3RD FL NEW YORK, NY 10011	7/1/2013	6/30/2018	APPROVED	11/21/2016		OSC	\$5,680.00	\$5,680.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028461	AMENDMENT	ADDS MONEY	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX, NY 10459	7/1/2013	6/30/2018	APPROVED	9/28/2016		OSC	\$16,845.00	\$16,845.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028462	AMENDMENT	ADDS MONEY	URBAN LEAGUE OF WESTCHESTER COUNTY INC	61 MITCHELL PLACE WHITE PLAINS, NY 10601		6/30/2018	APPROVED	11/30/2016		OSC	\$4,979.00	\$4,979.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028463	AMENDMENT	ADDS MONEY	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	1910 ARTHUR AVE BRONX, NY 10457		6/30/2018	APPROVED	10/14/2016		OSC	\$12,926.00	\$12,926.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028464	AMENDMENT	ADD MONEY	WASHINGTON HEIGHTS CORNER PROJECT	566 WEST 181ST STREET SECOND FLOOR NEW YORK, NY 10033	7/1/2013	6/30/2018	APPROVED	3/10/2017		OSC	\$8,706.00	\$8,706.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028465	AMENDMENT	ADD MONEY	WHITNEY M YOUNG JR HEALTH CENTER INC	920 LARK DR ALBANY, NY 12207	7/1/2013	6/30/2018	APPROVED	9/19/2016		OSC	\$9,553.00	\$9,553.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028466	AMENDMENT	ADDS MONEY	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	7/1/2013	6/30/2018	APPROVED	9/29/2016		OSC	\$13,655.00	\$13,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028470	AMENDMENT	ADDS MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	7/1/2013	6/30/2018	APPROVED	8/15/2016		OSC	\$205,000.00	\$205,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028470	AMENDMENT	ADDS MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	7/1/2013	6/30/2018	APPROVED	3/22/2017		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028471	AMENDMENT	ADDS MONEY	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	7/1/2013	6/30/2018	APPROVED	12/6/2016		OSC	\$140,000.00	\$140,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028472	AMENDMENT	ADDS MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2013	6/30/2018	APPROVED	11/29/2016		OSC	\$135,000.00	\$135,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028472	AMENDMENT	ADDS MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2013	6/30/2018	APPROVED	3/27/2017		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028473	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SLINGERLANDS ST ALBANY, NY 12202-1223	7/1/2013	6/30/2018	APPROVED	11/23/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028473	AMENDMENT	ADD TIME AND MONEY	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SLINGERLANDS ST ALBANY, NY 12202-1229	7/1/2013	6/30/2018	APPROVED	9/30/2016		OSC	\$120,000.00	\$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028474	AMENDMENT	ADD MONEY	CITIWIDE HARM REDUCTION	226 EAST 144TH ST BRONX, NY 10451-5909	7/1/2013	6/30/2018	APPROVED	8/30/2016		OSC	\$120,000.00	\$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028475	AMENDMENT	ADDS MONEY	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	7/1/2013	6/30/2018	APPROVED	2/15/2017		OSC	\$135,000.00	\$135,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028476	AMENDMENT	ADDS MONEY	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2013	6/30/2018	APPROVED	8/22/2016		OSC	\$120,000.00	\$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028476	AMENDMENT	ADDS MONEY	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2013	6/30/2018	APPROVED	11/10/2016		OSC	\$415,000.00	\$415,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028477	AMENDMENT	ADDS MONEY	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN, NY 11207-1422	7/1/2013	6/30/2018	APPROVED	11/9/2016		OSC	\$120,203.00	\$120,203.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028478	AMENDMENT	ADDS MONEY	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	7/1/2013	6/30/2018	APPROVED	11/22/2016		OSC	\$120,000.00	\$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028481	AMENDMENT	CONTRACT CLOSE-OUT	LOWER EASTSIDE HARM REDUCTION CENTER	25 ALLEN ST NEW YORK, NY 10002		9/30/2016	APPROVED	3/22/2017		OSC	(\$763,095.00)	\$763,095.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028481	AMENDMENT	ADDS MONEY	LOWER EASTSIDE HARM REDUCTION CENTER	25 ALLEN ST NEW YORK, NY 10002	7/1/2013	6/30/2018	APPROVED	6/3/2016		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028481A	ORIGINAL	CONTRACT ASSIGNMENT	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	25 SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	10/1/2016	6/30/2018	APPROVED	3/22/2017		OSC	\$763,095.00	\$763,095.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028483	AMENDMENT	ADDS MONEY	POSITIVE HEALTH PROJECT INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	7/1/2013	6/30/2018	APPROVED	10/18/2016		OSC	\$120,000.00	\$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028484	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	7/1/2013	6/30/2018	APPROVED	12/16/2016		OSC	\$120,000.00	\$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028485	AMENDMENT	ADD MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	7/1/2013	6/30/2018	APPROVED	9/9/2016		OSC	\$135,000.00	\$135,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028485	AMENDMENT	ADDS MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	7/1/2013	6/30/2018	NON APPROVED	10/26/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028485	AMENDMENT	ADDS MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	7/1/2013	6/30/2018	APPROVED	12/2/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028486	AMENDMENT	ADDS MONEY	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459	7/1/2013	6/30/2018	APPROVED	8/15/2016		OSC	\$120,000.00	\$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028487	AMENDMENT	ADDS MONEY	THE AFTER HOURS PROJECT INC	1204 BROADWAY BROOKLYN, NY 11221	7/1/2013	6/30/2018	APPROVED	10/25/2016		OSC	\$120,000.00	\$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028487	AMENDMENT	ADDS MONEY	THE AFTER HOURS PROJECT INC	1204 BROADWAY BROOKLYN, NY 11221	7/1/2013	6/30/2018	APPROVED	3/24/2017		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028488	AMENDMENT	ADDS MONEY	VOICES OF COMMUNITY ACTIVISTS & LEADERS-VOCAL-NY-INC	90-A FOURTH AVE BROOKLYN, NY 11217	7/1/2013	6/30/2018	APPROVED	9/21/2016		OSC	\$120,000.00	\$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028489	AMENDMENT	ADDS MONEY	WASHINGTON HEIGHTS CORNER PROJECT	566 WEST 181ST STREET SECOND FLOOR NEW YORK, NY 10033	7/1/2013	6/30/2018	APPROVED	3/13/2017		OSC	\$220,000.00	\$220,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028490	AMENDMENT	ADD MONEY AND TIME	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH, NY 12901		6/30/2017	APPROVED	7/29/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028502	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		2/28/2018	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028503	AMENDMENT	NO COST TIME EXTENSION	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	633 THIRD AVE THIRD FL NEW YORK, NY 10017		2/28/2018	APPROVED	9/7/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028504	AMENDMENT	NO COST TIME EXTENSION	REGENERATIVE RESEARCH FOUNDATION	1 DISCOVERY DR RENSSELAER, NY 12144		2/28/2018	APPROVED	9/26/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028635	AMENDMENT	ADDS MONEY	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK, NY 10011	10/1/2013	9/30/2018	APPROVED	2/15/2017		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028638	AMENDMENT	ADDS MONEY	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCACY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	10/1/2013	9/30/2018	APPROVED	3/10/2017		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028649	AMENDMENT	ADDS MONEY	NATIONAL LGBT CANCER NETWORK	136 WEST 16 ST # 1E NY, NY 10011	10/1/2013	9/30/2018	APPROVED	11/30/2016		OSC	\$15,000.00	\$15,000.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028679	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVILLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	4/1/2013	3/31/2018	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028682	AMENDMENT	ADDS MONEY AND TIME	BREAST CANCER COALITION OF ROCHESTER INC	1048 UNIVERSITY AVENUE ROCHESTER, NY 14607		2/28/2017	APPROVED	8/11/2016		OSC	\$9,800.00	\$9,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028683	AMENDMENT	ADDS MONEY AND TIME	BREAST CANCER OPTIONS INC	101 HURLEY AVE STE 10 KINGSTON, NY 12401		2/28/2017	APPROVED	8/18/2016		OSC	\$9,800.00	\$9,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028684	AMENDMENT	ADDS MONEY AND TIME	CANCER SUPPORT TEAM INC	WESTCHESTER AVE STE 103 PURCHASE, NY 10577		2/28/2017	APPROVED	8/22/2016		OSC	\$9,800.00	\$9,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028685	AMENDMENT	ADDS MONEY AND TIME	GILDA S CLUB NEW YORK CITY INC	195 W HOUSTON ST NEW YORK, NY 10014		2/28/2017	APPROVED	8/17/2016		OSC	\$9,800.00	\$9,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028686	AMENDMENT	ADDS MONEY AND TIME	GILDAS CLUB WESTCHESTER INC	80 MAPLE AVE WHITE PLAINS, NY 10601-5105		2/27/2017	APPROVED	8/22/2016		OSC	\$9,800.00	\$9,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028687	AMENDMENT	ADDS MONEY AND TIME	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK, NY 10011		2/28/2017	APPROVED	8/17/2016		OSC	\$9,800.00	\$9,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028688	AMENDMENT	ADDS MONEY AND TIME	TO LIFE INC	410 KENWOOD AVE DELMAR, NY 12054		2/28/2017	APPROVED	8/17/2016		OSC	\$9,800.00	\$9,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028689	AMENDMENT	ADDS MONEY AND TIME	SHARE SELF-HELP FOR WOMEN WITH BREAST OR OVARIAN CANCER	165 WEST 46TH ST STE 712 NEW YORK, NY 10036		2/28/2017	APPROVED	8/11/2016		OSC	\$9,800.00	\$9,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028690	AMENDMENT	ADDS MONEY AND TIME	SUPPORT CONNECTION INC	40 TRIANGLE CENTER STE 100 YORKTOWN HEIGHTS, NY 10598		2/28/2017	APPROVED	8/17/2016		OSC	\$9,800.00	\$9,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028691	AMENDMENT	ADDS MONEY AND TIME	NATIONAL LGBT CANCER NETWORK	136 WEST 16 ST # 1E NY, NY 10011		2/28/2017	APPROVED	8/19/2016		OSC	\$9,800.00	\$9,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028713	AMENDMENT	CONTRACT CLOSEOUT	NORTH COUNTRY HLTHCARE PROVIDERS EDUCATIONAL& RESEARCH FUND	120 WASHINGTON ST STE 230 WATERTOWN, NY 13601		3/31/2016	APPROVED	12/13/2016		OSC	(\$450,400.00)	\$450,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028713A	ORIGINAL	RURAL HEALTHCARE DEVELOPMENT PROGRAM	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN, NY 13601	4/1/2016	3/31/2018	APPROVED	12/13/2016		OSC	\$450,400.00	\$450,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028735	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	PRIME HEALTH CHOICE LLC	3125 EMMONS AVE BROOKLYN, NY 11235	4/1/2014	12/31/2016	APPROVED	2/6/2017		OSC	\$33,782,198.00	\$33,782,198.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028779	AMENDMENT	RENEWAL	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD, CT 06108		9/30/2017	APPROVED	6/20/2016		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028779	AMENDMENT	WRITTEN DIRECTIVE	AMERICAN LUNG ASSOCIATION OF THE NORTHEAST INC	45 ASH ST EAST HARTFORD, CT 06108	4/1/2013	3/31/2016	APPROVED	4/21/2016		OSC	\$45,000.00	\$45,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C028780	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	NORTH SHORE-LU HEALTH PLAN INC	DBA NORTH SHORE LU HEALTH PLANS 145 COMMUNITY DRIVE GREAT NECK, NY 11021	8/1/2013	12/31/2016	APPROVED	2/8/2017		OSC	\$127,311,951.00	\$127,311,951.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028795A	AMENDMENT	ADDS MONEY AND TIME	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		9/30/2018	APPROVED	5/13/2016		OSC	\$775,000.00	\$775,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028797	AMENDMENT	ADDS MONEY AND TIME	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS, NY 12742		9/30/2018	APPROVED	5/23/2016		OSC	\$247,500.00	\$247,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028797	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS, NY 12742	7/1/2013	3/31/2016	APPROVED	4/25/2016		OSC	\$27,500.00	\$27,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028799	AMENDMENT	ADDS MONEY AND TIME	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		9/30/2018	APPROVED	5/23/2016		OSC	\$275,000.00	\$275,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028801	AMENDMENT	ADDS TIME AND MONEY	CENTRAL SUFFOLK HOSPITAL	DBA PECONIC BAY MEDICAL CENTER 1300 ROANOKE AVE RIVERHEAD, NY 11901		9/30/2018	APPROVED	6/7/2016		OSC	\$1,125,000.00	\$1,125,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028801	AMENDMENT	ADDS MONEY	CENTRAL SUFFOLK HOSPITAL	DBA PECONIC BAY MEDICAL CENTER 1300 ROANOKE AVE RIVERHEAD, NY 11901	7/1/2013	9/30/2018	NON APPROVED	3/30/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$210,619.00	\$210,619.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028801	AMENDMENT	ADDS MONEY-WRITTEN DIRECTIVE	CENTRAL SUFFOLK HOSPITAL	DBA PECONIC BAY MEDICAL CENTER 1300 ROANOKE AVE RIVERHEAD, NY 11901	7/1/2013	3/31/2016	APPROVED	4/26/2016		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028803	AMENDMENT	RENEWAL	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH, NY 12901		9/30/2018	APPROVED	6/2/2016		OSC	\$275,000.00	\$275,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028805	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757		9/30/2018	APPROVED	5/23/2016		OSC	\$350,000.00	\$350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028807	AMENDMENT	RENEWAL	CLIFTON SPRINGS SANITARIUM COMPANY	DBA CLIFTON SPRINGS HOSPITAL & CLINIC 2 COULTER RD CLIFTON SPRINGS, NY 14432		9/30/2018	APPROVED	8/15/2016		OSC	\$382,500.00	\$382,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028807	AMENDMENT	ADDS MONEY	CLIFTON SPRINGS SANITARIUM COMPANY	DBA CLIFTON SPRINGS HOSPITAL & CLINIC 2 COULTER RD CLIFTON SPRINGS, NY 14432	7/1/2013	9/30/2018	APPROVED	2/17/2017		OSC	\$180,000.00	\$180,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028807	AMENDMENT	WRITTEN DIRECTIVE	CLIFTON SPRINGS SANITARIUM COMPANY	DBA CLIFTON SPRINGS HOSPITAL & CLINIC 2 COULTER RD CLIFTON SPRINGS, NY 14432	7/1/2013	3/31/2016	APPROVED	4/25/2016		OSC	\$42,500.00	\$42,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028809	AMENDMENT	ADDS MONEY - WRITTEN DIRECTIVE	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON, NY 12534	7/1/2013	3/31/2016	APPROVED	4/25/2016		OSC	\$35,000.00	\$35,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028809	AMENDMENT	RENEWAL	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON, NY 12534		9/30/2018	APPROVED	6/21/2016		OSC	\$315,000.00	\$315,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028811	AMENDMENT	RENEWAL	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045		9/30/2018	APPROVED	6/21/2016		OSC	\$275,000.00	\$275,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028813	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPUTER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		9/30/2018	APPROVED	5/17/2016		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028815	AMENDMENT	ADDS MONEY AND TIME	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1828		9/30/2018	APPROVED	5/17/2016		OSC	\$350,000.00	\$350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028817	AMENDMENT	RENEWAL	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS, NY 12801		9/30/2018	APPROVED	5/26/2016		OSC	\$425,000.00	\$425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028819	AMENDMENT	RENEWAL	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367		9/30/2018	APPROVED	8/3/2016		OSC	\$425,000.00	\$425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028821	AMENDMENT	RENEWAL	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326		9/30/2018	APPROVED	6/1/2016		OSC	\$423,143.00	\$423,143.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028823	AMENDMENT	RENEWAL	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW, NY 11554-1859		9/30/2018	APPROVED	8/5/2016		OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028823	AMENDMENT	ADDS MONEY	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW, NY 11554-1859	7/1/2013	9/30/2018	APPROVED	2/13/2017		OSC	\$160,000.00	\$160,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028825	AMENDMENT	RENEWAL	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK, NY 14513		9/30/2016	APPROVED	2/23/2017		OSC	\$55,000.00	\$55,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028827	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		9/30/2018	APPROVED	12/21/2016		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028829	AMENDMENT	ADDING TIME AND MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		9/30/2018	APPROVED	6/14/2016		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028831	AMENDMENT	RENEWAL	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069		9/30/2018	APPROVED	8/4/2016		OSC	\$315,000.00	\$315,000.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028831	AMENDMENT	WRITTEN DIRECTIVE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	7/1/2013	3/31/2016	APPROVED	4/21/2016		OSC	\$35,000.00	\$35,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028833	AMENDMENT	RENEWAL	THE SARATOGA HOSPITAL	211 CHURCH ST SARATOGA SPRINGS, NY 12866		9/30/2018	APPROVED	7/12/2016		OSC	\$425,000.00	\$425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028835	AMENDMENT	ADDING MONEY AND TIME	ST JAMES MERCY HOSPITAL	411 CANISTEO ST HORSELL, NY 14843		9/30/2018	APPROVED	6/2/2016		OSC	\$247,500.00	\$247,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028835	AMENDMENT	WRITTEN DIRECTIVE	ST JAMES MERCY HOSPITAL	411 CANISTEO ST HORSELL, NY 14843	7/1/2013	3/31/2016	APPROVED	4/21/2016		OSC	\$27,500.00	\$27,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028837	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069		9/30/2018	APPROVED	6/22/2016		OSC	\$315,000.00	\$315,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028837	AMENDMENT	WRITTEN DIRECTIVE	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069	7/1/2013	3/31/2016	APPROVED	4/21/2016		OSC	\$35,000.00	\$35,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028839	AMENDMENT	CONTRACT CORRECTION	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	7/1/2013	9/30/2018	APPROVED	7/29/2016		OSC	(\$70,000.00)	\$70,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028839	AMENDMENT	ADDS MONEY AND TIME	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010		9/30/2018	APPROVED	5/23/2016		OSC	\$630,000.00	\$630,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028839	AMENDMENT	WRITTEN DIRECTIVE	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	7/1/2013	3/31/2016	APPROVED	4/21/2016		OSC	\$70,000.00	\$70,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028841	AMENDMENT	ADDS MONEY AND TIME	ST PETERS HOSPITAL	315 S MANNING BLVD ST PETERS HOSPITAL MEDICAL RECORDS ALBANY, NY 12208		9/30/2018	APPROVED	5/17/2016		OSC	\$775,000.00	\$775,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028843	AMENDMENT	ADDS MONEY AND TIME	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		9/30/2018	APPROVED	5/23/2016		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028845	AMENDMENT	ADDS MONEY AND TIME	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		9/30/2018	APPROVED	5/23/2016		OSC	\$275,000.00	\$275,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028847	AMENDMENT	RENEWAL	YWCA ORANGE COUNTY	21 WEST ST NEWBURGH, NY 12550		9/30/2018	APPROVED	8/24/2016		OSC	\$562,500.00	\$562,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028847	AMENDMENT	WRITTEN DIRECTIVE	YWCA ORANGE COUNTY	21 WEST ST NEWBURGH, NY 12550	7/1/2013	3/31/2016	APPROVED	4/21/2016		OSC	\$62,500.00	\$62,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028849	AMENDMENT	RENEWAL	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK, NY 10087		9/30/2018	APPROVED	6/3/2016		OSC	\$1,309,723.00	\$1,309,723.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028850	AMENDMENT	ADDS MONEY	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	7/1/2013	9/30/2018	APPROVED	3/24/2017		OSC	\$211,087.00	\$211,087.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028850	AMENDMENT	FAMILY PLANNING	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087		9/30/2018	APPROVED	5/12/2016		OSC	\$1,252,778.00	\$1,252,778.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028851	AMENDMENT	RENEWAL	NEWYORK-PRESBYTERIAN-QUEENS	56-45 MAIN ST FLUSHING, NY 11355		9/30/2018	APPROVED	6/24/2016		OSC	\$1,178,751.00	\$1,178,751.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028851	AMENDMENT	ADDS MONEY	NEWYORK-PRESBYTERIAN-QUEENS	56-45 MAIN ST FLUSHING, NY 11355	7/1/2013	9/30/2018	APPROVED	2/3/2017		OSC	\$220,682.00	\$220,682.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028851	AMENDMENT	WRITTEN DIRECTIVE	NEWYORK-PRESBYTERIAN-QUEENS	56-45 MAIN ST FLUSHING, NY 11355	7/1/2013	3/31/2016	APPROVED	4/26/2016		OSC	\$130,972.00	\$130,972.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028852	AMENDMENT	ADD MONEY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2013	9/30/2018	APPROVED	3/16/2017		OSC	\$220,681.00	\$220,681.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028852	AMENDMENT	ADDS MONEY AND TIME	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065		9/30/2018	APPROVED	6/6/2016		OSC	\$1,309,720.00	\$1,309,720.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028853	AMENDMENT	RENEWAL	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188		9/30/2018	APPROVED	8/4/2016		OSC	\$1,518,750.00	\$1,518,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028853	AMENDMENT	ADDS MONEY	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	7/1/2013	9/30/2018	APPROVED	2/8/2017		OSC	\$277,114.00	\$277,114.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028853	AMENDMENT	WRITTEN DIRECTIVE	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	7/1/2013	3/31/2016	APPROVED	4/26/2016		OSC	\$168,750.00	\$168,750.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028854	AMENDMENT	ADDS MONEY AND TIME	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305		9/30/2018	APPROVED	6/14/2016		OSC	\$687,500.00	\$687,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028854	AMENDMENT	ADDS MONEY	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	7/1/2013	9/30/2018	APPROVED	2/17/2017		OSC	\$160,000.00	\$160,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028856	AMENDMENT	ADDS MONEY	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542	9/30/2013	9/29/2016	APPROVED	3/28/2017		OSC	\$148,761.00	\$148,761.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028858	AMENDMENT	ADDS TIME AND MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		9/30/2018	APPROVED	3/13/2017		OSC	\$786,800.00	\$786,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028879	AMENDMENT	ADDS TIME AND MONEY	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701		6/30/2017	APPROVED	3/29/2017		OSC	\$9,346.00	\$9,346.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029038	AMENDMENT	ADDS MONEY	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE, NY 10532	10/1/2013	6/30/2018	APPROVED	10/19/2016		OSC	\$15,000.00	\$15,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029040	AMENDMENT	1 YEAR EXTENSION AT NO ADDITIONAL COST	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		12/31/2017	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029085	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	1/1/2014	12/31/2018	APPROVED	2/6/2017		OSC	\$170,000.00	\$170,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029086	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	7/1/2014	6/30/2019	APPROVED	2/16/2017		OSC	\$534,013.00	\$534,013.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029087	AMENDMENT	ADDS TIME AND MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		9/30/2018	APPROVED	3/24/2017		OSC	\$382,714.00	\$382,714.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029088	AMENDMENT	ADDS MONEY	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK, NY 10005	7/1/2013	6/30/2018	APPROVED	11/29/2016		OSC	\$3,737,402.00	\$3,737,402.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029088	AMENDMENT	ADDS MONEY	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK, NY 10005	7/1/2013	6/30/2018	APPROVED	6/2/2016		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029135	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	ERENIAGARA MLTC	4675 SUNSET DRIVE LOCKPORT, NY 14094	4/1/2014	12/31/2016	APPROVED	2/7/2017		OSC	\$18,226,604.00	\$18,226,604.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029143	ORIGINAL	SERVICE AGREEMENT FOR ELECTRON MICROSCOPE	JEOL USA INC	PO BOX 415574 BOSTON, MA 02241	2/16/2017	2/15/2022	APPROVED	12/8/2016		OSC	\$120,817.70	\$120,817.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029154	AMENDMENT	ASSIGNMENT	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033		8/31/2015	APPROVED	11/21/2016		OSC	(\$2,533,702.97)	\$2,533,702.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029154A	ORIGINAL	STEM CELL RESEARCH	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	9/1/2015	3/31/2018	APPROVED	11/21/2016		OSC	\$2,533,703.00	\$2,533,703.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029186	AMENDMENT	NO COST TIME EXTENSION	THE AFTER HOURS PROJECT INC	1204 BROADWAY BROOKLYN, NY 11221		6/30/2016	APPROVED	4/11/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029348	AMENDMENT	ADDS MONEY	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK, NY 10005		3/31/2019	APPROVED	7/11/2016		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029354	AMENDMENT	TIME EXTENSION AND BUDGET MOD	NEW YORK EHEALTH COLLABORATIVE	40 WORTH ST 5TH FL NEW YORK, NY 10013		9/30/2017	APPROVED	12/1/2016		OSC	(\$115.00)	\$115.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029355	AMENDMENT	TIME EXTENSION AND BUDGET MOD	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST STE #1103 NEW YORK, NY 10007		9/30/2017	APPROVED	12/1/2016		OSC	(\$500.00)	\$500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029365	AMENDMENT	NO COST TIME EXTENSION	OCEANVIEW MANOR HOME FOR ADULTS	3010 WEST 33RD ST BROOKLYN, NY 11224		12/31/2016	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029421	AMENDMENT	BUDGET MODIFICATION	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	7/1/2014	6/30/2019	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029450	ORIGINAL	EMERGENCY MEDICAL SERVICES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2015	6/30/2020	APPROVED	4/20/2016		OSC	\$1,312,410.00	\$1,312,410.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029458	ORIGINAL	EMERGENCY MEDICAL SERVICES PROGRAM AGENCY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2015	6/30/2020	APPROVED	5/6/2016		OSC	\$700,000.00	\$700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029462	ORIGINAL	REGIONAL EMERGENCY MEDICAL SVCS COUNCIL	WYOMING-ERIE REMSCO WEREMS COUNCIL	PO BOX 216 BUFFALO, NY 14225	4/1/2015	3/31/2020	APPROVED	4/11/2016		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029463	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	WESTCHESTER REGIONAL EMS COUNCIL	4 DANA RD VALHALLA, NY 10595	4/1/2015	3/31/2020	NON APPROVED	8/30/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029463	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	WESTCHESTER REGIONAL EMS COUNCIL	4 DANA RD VALHALLA, NY 10595	4/1/2015	3/31/2020	APPROVED	10/18/2016		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029480	AMENDMENT	EXTENSION TO STATEWIDE HEALTH INFORMATION NETWORK FOR NEW YORK COLLABORATIVE CONTRACT	NEW YORK EHEALTH COLLABORATIVE	40 WORTH ST 5TH FL NEW YORK, NY 10013		3/31/2017	APPROVED	10/4/2016		OSC	\$31,748,022.29	\$31,748,022.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029484	AMENDMENT	ADDING TIME AND MONEY	ALLIANCE OF LONG ISLAND AGENCIES INC	400 GARDEN CITY PLZ STE 202 GARDEN CITY, NY 11530		6/30/2016	APPROVED	6/29/2016		OSC	\$62,910.00	\$62,910.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029485	AMENDMENT	NO COST TIME EXTENSION	ARNOT OGDEN MEDICAL CENTER	PO BOX 3500 ELMIRA, NY 14905		6/30/2016	APPROVED	7/5/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029495	AMENDMENT	ADDING TIME AND MONEY	FOUNDATION FOR QUALITY CARE INC	33 ELK ST STE 300 ALBANY, NY 12207		6/30/2016	APPROVED	6/29/2016		OSC	\$82,324.00	\$82,324.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029496	AMENDMENT	ADDS MONEY AND TIME	GREATER NEW YORK HOSPITAL FOUNDATION INC	555 W 57TH ST STE 1500 NEW YORK, NY 10019		6/30/2016	APPROVED	2/28/2017		OSC	\$172,015.00	\$172,015.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029497	AMENDMENT	ADDS MONEY AND TIME	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK, NY 10108		6/30/2016	APPROVED	7/12/2016		OSC	\$264,621.00	\$264,621.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029498	AMENDMENT	ADDS MONEY AND TIME	HOME AIDES OF CENTRAL NEW YORK	1050 W GENESEE ST STE 1 SYRACUSE, NY 13204-2215		6/30/2016	APPROVED	10/25/2016		OSC	\$14,478.00	\$14,478.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029500	AMENDMENT	ADDS MONEY AND TIME	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035		6/30/2016	APPROVED	7/12/2016		OSC	\$149,346.00	\$149,346.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029501	AMENDMENT	ADDS MONEY AND TIME	JOHN T MATHER MEMORIAL HOSPITAL	PO BOX 6435 BRATTLEBORO, VT 05302		6/30/2016	APPROVED	7/11/2016		OSC	\$49,731.00	\$49,731.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029504	AMENDMENT	BUDGET MODIFICATION	NEW PARTNERS INC	DBA PARTNERS IN CARE ACCOUNTS RECEIVABLE JAF BOX 1463 NEW YORK, NY 10116	7/1/2014	6/30/2016	APPROVED	8/10/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029512	AMENDMENT	ADDS MONEY AND TIME	PARKER JEWISH INSTITUTE FOR HEALTH CARE & REHABILITATION	271-11 76TH AVE NEW HYDE PARK, NY 11040		6/30/2016	APPROVED	12/19/2016		OSC	\$62,477.00	\$62,477.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029513	AMENDMENT	ADD MONEY AND TIME	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195		6/30/2016	APPROVED	12/22/2016		OSC	\$30,634.00	\$30,634.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029515	AMENDMENT	ADDS MONEY AND TIME	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		6/30/2016	APPROVED	8/24/2016		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029521	AMENDMENT	ADDS MONEY AND TIME	THE AUDACIA FOUNDATION INC	39 BROADWAY SUITE 1710 NEW YORK, NY 10006		6/30/2016	APPROVED	12/22/2016		OSC	\$163,341.00	\$163,341.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029526	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2016	APPROVED	8/12/2016		OSC	\$81,153.00	\$81,153.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029528	AMENDMENT	ADDS MONEY AND TIME	THE RESOURCE TRAINING CENTER INC	449 39TH ST BROOKLYN, NY 11232		6/30/2016	APPROVED	6/29/2016		OSC	\$67,167.00	\$67,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029529	AMENDMENT	ADDS MONEY AND TIME	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	150 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK, NY 10001		6/30/2016	APPROVED	8/12/2016		OSC	\$126,297.00	\$126,297.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029532	AMENDMENT	ADDS TIME AND MONEY	WESTERN NEW YORK RURAL AREA HEALTH EDUCATION CENTER INC	PO BOX 152 WARSAW, NY 14569		6/30/2016	APPROVED	7/12/2016		OSC	\$113,768.00	\$113,768.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029533	AMENDMENT	ADDING TIME AND MONEY	WINTHROP UNIVERSITY HOSPITAL	700 HICKSVILLE RD STE 204 BETHPAGE, NY 11714		6/30/2016	NON APPROVED	7/18/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$9,375.00	\$9,375.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029547	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		5/31/2017	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029548	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		5/31/2017	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029550	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		5/31/2017	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029550	AMENDMENT	BUDGET MODIFICATION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/1/2014	5/31/2017	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029551	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		5/31/2017	APPROVED	4/18/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029555	AMENDMENT	CONTRACT CLOSE OUT	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		5/31/2015	APPROVED	4/13/2016		OSC	(\$186,310.71)	\$186,310.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029555A	ORIGINAL	ASSIGNMENT	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/1/2015	5/31/2016	APPROVED	4/15/2016		OSC	\$186,310.71	\$186,310.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029556	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	6/1/2014	5/31/2017	APPROVED	6/13/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029570	AMENDMENT	ASSIGNMENT	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033		8/31/2015	APPROVED	11/18/2016		OSC	(\$737,012.84)	\$737,012.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029570A	ORIGINAL	ASSIGNMENT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	9/1/2015	5/31/2017	APPROVED	11/18/2016		OSC	\$737,013.00	\$737,013.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029571	AMENDMENT	ASSIGNMENT	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033		8/31/2015	APPROVED	11/15/2016		OSC	(\$731,154.57)	\$731,154.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029571A	ORIGINAL	STEM CELL RESEARCH GENERIC ROUND 4	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	9/1/2015	5/31/2017	APPROVED	11/15/2016		OSC	\$731,155.00	\$731,155.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029592	AMENDMENT	RENEWAL	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201		6/30/2017	APPROVED	9/21/2016		OSC	\$170,858.00	\$170,858.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029593	AMENDMENT	ADDS TIME AND MONEY	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO, NY 14201		6/30/2017	APPROVED	10/6/2016		OSC	\$257,930.00	\$257,930.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029594	AMENDMENT	ADDS MONEY	HARM REDUCTION COALITION	22 W 27TH ST 5TH FL NEW YORK, NY 10001-6905	7/1/2014	6/30/2018	APPROVED	12/23/2016		OSC	\$574,000.00	\$574,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C029596	AMENDMENT	ADDS WORK ORDER NUMBERS 15852 15855 15938 & 16620	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO, IL 60673-1283	7/1/2014	6/30/2019	APPROVED	8/31/2016		OSC	\$82,720.00	\$82,720.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C029596	AMENDMENT	AMENDMENT 2 - TO IMPLEMENT THE FETAL DEATH REGISTRATION MODULE	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO, IL 60673-1283	7/1/2014	6/30/2019	APPROVED	12/14/2016		OSC	\$405,000.00	\$405,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C029596	AMENDMENT	AMENDMENT 2 - TO IMPLEMENT THE FETAL DEATH REGISTRATION MODULE	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO, IL 60673-1283	7/1/2014	6/30/2019	NON APPROVED	11/30/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$405,000.00	\$405,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029597	AMENDMENT	ADDS MONEY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	7/1/2014	6/30/2019	APPROVED	3/30/2017		OSC	\$120,000.00	\$120,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029614	AMENDMENT	RENEWAL	MATERNITY & EARLY CHILDHOOD FOUNDATION INC	40 N MAIN AVE ALBANY, NY 12203		3/31/2017	APPROVED	7/19/2016		OSC	\$593,300.00	\$593,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C029617	ORIGINAL	CONTRACT ASSIGNMENT FROM PROFESSIONAL EXAMINATION SERVICE - EXAMINATION SERVICES	PSI SERVICES LLC	2950 N HOLLYWOOD WAY STE 200 BURBANK, CA 91505	10/31/2016	8/31/2019	APPROVED	12/2/2016		OSC	\$917,353.00	\$917,353.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029617	AMENDMENT	CONTRACT ASSIGNMENT TO PSI SERVICES LLC - EXAMINATION SERVICES	PROFESSIONAL EXAMINATION SVC	475 RIVERSIDE DR STE 600 NEW YORK, NY 10115		10/30/2016	APPROVED	12/2/2016		OSC	(\$917,353.00)	\$917,353.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029647	AMENDMENT	ADDS TIME AND MONEY	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK, NY 10108		6/30/2016	APPROVED	11/23/2016		OSC	\$474,639.00	\$474,639.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029697	AMENDMENT	1 YEAR EXTENSION	CLARICK GUERON REISSAUM LLP	220 FIFTH AVENUE, 14TH FLOOR NEW YORK, NY 10001		5/1/2017	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029755	AMENDMENT	BUDGET MODIFICATION	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH 1150 UNIVERSITY AVE ROCHESTER, NY 14607	4/1/2014	3/31/2016	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029758	AMENDMENT	QUALITY ASSURANCE SERVICES FOR MEDICAID ADMINISTRATIVE SERVICES ASSIGNOR CONTRACT	COGNOSANTE LLC	6263 N SCOTTSDALE RD STE 200 SCOTTSDALE, AZ 85250		2/14/2017	APPROVED	3/30/2017		OSC	(\$410,558.01)	\$410,558.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029758	AMENDMENT	QUALITY ASSURANCE SERVICES FOR MEDICAID ADMINISTRATIVE SERVICES ASSIGNOR CONTRACT	COGNOSANTE LLC	6263 N SCOTTSDALE RD STE 200 SCOTTSDALE, AZ 85250		3/1/2017	NON APPROVED	3/28/2017	STS/AC340-S FATALLY FLAWED	OSC	(\$410,558.01)	\$410,558.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	C029758	ORIGINAL	QUALITY ASSURANCE SERVICES FOR MEDICAID ADMINISTRATIVE SERVICES ASSIGNEE CONTRACT	COGNOSANTE CONSULTING LLC	3157 E ELWOOD PHOENIX, AZ 85034	2/15/2017	9/14/2020	APPROVED	3/30/2017		OSC	\$410,558.01	\$410,558.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029759	AMENDMENT	NO COST TIME EXTENSION	COMMUNITY SOLUTIONS INTERNATIONAL INC	125 MAIDEN LN STE 16C NEW YORK, NY 10038		8/31/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029799	AMENDMENT	ADDS TIME AND MONEY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813		9/30/2018	APPROVED	6/2/2016		OSC	\$425,000.00	\$425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029801	AMENDMENT	ADDS MONEY AND TIME	UNITED MEMORIAL MEDICAL CENTER	127 NORTH ST BATAVIA, NY 14020		9/30/2018	APPROVED	6/7/2016		OSC	\$247,500.00	\$247,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029801	AMENDMENT	WRITTEN DIRECTIVE	UNITED MEMORIAL MEDICAL CENTER	127 NORTH ST BATAVIA, NY 14020	7/1/2014	3/31/2016	APPROVED	4/21/2016		OSC	\$27,500.00	\$27,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029803	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302		9/30/2018	APPROVED	6/13/2016		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029803	AMENDMENT	WRITTEN DIRECTIVE	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	7/1/2014	3/31/2016	APPROVED	4/21/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029818	AMENDMENT	ADDS TIME	CATHOLIC MANAGED LONG TERM CARE INC	215 LEKINGTON AVE 2ND FL NEW YORK, NY 10016		3/31/2017	APPROVED	5/27/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029820	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701		3/31/2017	APPROVED	6/16/2016		OSC	\$375,000.00	\$375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029821	AMENDMENT	ADDS MONEY AND TIME	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN, NY 13601		9/30/2016	APPROVED	6/30/2016		OSC	\$1,320,090.00	\$1,320,090.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029827	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY COMPTROLLER OFFICE	95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		3/31/2016	APPROVED	4/15/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029830	AMENDMENT	NO COST TIME EXTENSION	GOD S LOVE WE DELIVER INC	166 AVENUE OF THE AMERICAS NEW YORK, NY 10013		3/31/2016	APPROVED	4/25/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029832	AMENDMENT	NO COST TIME EXTENSION	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620		3/31/2016	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029832	AMENDMENT	NO COST TIME EXTENSION	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620		3/31/2016	NON APPROVED	4/26/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029841	AMENDMENT	ADDS TIME AND MONEY	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302		9/30/2016	APPROVED	8/9/2016		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029842	AMENDMENT	NO COST TIME EXTENSION	NYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK, NY 10038		3/31/2016	APPROVED	4/14/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029843	AMENDMENT	ADDS TIME	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005		3/31/2016	APPROVED	4/15/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029845	AMENDMENT	NO COST TIME EXTENSION	PARKER JEWISH INSTITUTE FOR HEALTH CARE & REHABILITATION	271-11 76TH AVE NEW HYDE PARK, NY 11040		3/31/2016	APPROVED	4/27/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029846	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2016	APPROVED	4/15/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029849	AMENDMENT	ADDS TIME	SELFHHELP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK, NY 10018		3/31/2016	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029850	AMENDMENT	ADDS TIME	SELFHHELP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK, NY 10018		3/31/2016	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029851	AMENDMENT	ADDS TIME	SELFHHELP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK, NY 10018		3/31/2016	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029852	AMENDMENT	NO COST TIME EXTENSION	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK, NY 10001		3/31/2016	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029853	AMENDMENT	ADDS MONEY AND TIME	ST MARYS HOSPITAL FOR CHILDREN	29-01 216TH ST BAYSIDE, NY 11360		1/31/2017	APPROVED	8/24/2016		OSC	\$720,000.00	\$720,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029854	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		3/31/2016	APPROVED	4/15/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	ALL PAYERS DATABASE PROJECT	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM, MA 02154		5/9/2016	APPROVED	5/27/2016		OSC	(\$23,227,182.00)	\$23,227,182.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	8	C029858	ORIGINAL	ALL PAYERS DATABASE PROJECT	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM, MA 02154	5/27/2016	11/26/2020	APPROVED	5/27/2016		OSC	\$23,227,182.00	\$23,227,182.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029859	AMENDMENT	MEDICAID QUALITY AND UTILIZATION REVIEW - BUDGET INCREASE FOR ADDITIONAL VOLUMES	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	2/1/2015	1/31/2020	APPROVED	6/28/2016		OSC	\$10,012,344.00	\$10,012,344.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029865	AMENDMENT	ADDS TIME AND MONEY	ADVANCE CARE ALLIANCE OF NY INC	60 EAST 42ND STREET STE 1762 NEW YORK, NY 10165		3/31/2017	APPROVED	7/19/2016		OSC	\$2,420,281.00	\$2,420,281.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029867	AMENDMENT	NO COST TIME EXTENSION	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208		6/30/2017	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029869	AMENDMENT	NO COST TIME EXTENSION	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018		3/31/2016	APPROVED	4/20/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029873	AMENDMENT	NO COST TIME EXTENSION	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK, NY 11420		3/31/2016	APPROVED	4/8/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029874	AMENDMENT	NO COST TIME EXTENSION	REGIONAL CENTER FOR INDEPENDENT LIVING INC	407 STATE ST ROCHESTER, NY 14608-1642		3/31/2016	APPROVED	4/27/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029875	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2016	APPROVED	4/15/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029877	AMENDMENT	ADDS MONEY AND TIME	THE SALVATION ARMY - EMPIRE STATE DIVISION	PO BOX 148 200 TWIN OAKS DR SYRACUSE, NY 13206		11/30/2018	APPROVED	3/23/2017		OSC	\$4,000,000.00	\$4,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C029889	AMENDMENT	SIMPLIFIED INTEGRATED COMMUNICATION SERVICES	THE HAYKEL GROUP LLC	2 CONSTITUTION CT APT 616 HOBOKEN, NJ 07030-6728		1/31/2017	APPROVED	8/5/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029936	AMENDMENT	INDEPENDENT ASSESSOR - DELIVERY SYSTEM REFORM INCENTIVE PAYMENT PROGRAM (DSRIP)	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON, MA 02284-5308	8/1/2014	3/31/2019	APPROVED	10/4/2016		OSC	\$16,492,784.00	\$16,492,784.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029955	AMENDMENT	ONE YEAR EXTENSION	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK, NY 10087		3/31/2018	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029956	AMENDMENT	ONE YEAR EXTENSION	UNIVERSITY OF ROCHESTER	6011ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		3/31/2018	APPROVED	1/23/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029957	AMENDMENT	ONE YEAR EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2018	APPROVED	1/23/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029958	AMENDMENT	1 YEAR EXTENSION	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195		3/31/2018	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029961	AMENDMENT	ADDS MONEY AND TIME	ARTHUR ASHE INSTITUTE FOR URBAN HEALTH	450 CLARKSON AVE BOX 1232 BROOKLYN, NY 11203		6/30/2019	APPROVED	11/2/2016		OSC	\$90,000.00	\$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029963	AMENDMENT	RENEWAL	THE BRIDGE INC	248 W 108TH ST NEW YORK, NY 10025		9/30/2016	APPROVED	6/24/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029964	AMENDMENT	RENEWAL	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201		9/30/2016	APPROVED	7/14/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029965	AMENDMENT	RENEWAL	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND, NY 10305		9/30/2016	APPROVED	7/21/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029965	AMENDMENT	ADD TIME AND MONEY	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND, NY 10305		9/30/2018	NON APPROVED	3/29/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029966	AMENDMENT	RENEWAL	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203		9/30/2016	APPROVED	6/29/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029967	AMENDMENT	RENEWAL	LIVING OPPORTUNITIES OF DEPAUL INC	2240 OLD UNION RD CHEETOWAGA, NY 14227		9/30/2016	APPROVED	7/7/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029968	AMENDMENT	RENEWAL	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302		9/30/2016	APPROVED	7/19/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029968	AMENDMENT	ADD MONEY AND TIME	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302		9/30/2018	APPROVED	3/17/2017		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029969	AMENDMENT	RENEWAL	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101		9/30/2016	APPROVED	7/14/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029969	AMENDMENT	ADDS MONEY AND TIME	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101		9/30/2018	APPROVED	3/6/2017		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029970	AMENDMENT	RENEWAL	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453		9/30/2016	APPROVED	7/22/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029970	AMENDMENT	ADDS TIME AND MONEY	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453		9/30/2018	NON APPROVED	3/17/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029970	AMENDMENT	ADDS TIME AND MONEY	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453		9/30/2018	APPROVED	3/24/2017		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029971	AMENDMENT	RENEWAL	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905		9/30/2016	APPROVED	7/22/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029971	AMENDMENT	ADDS TIME AND MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905		9/30/2018	APPROVED	1/20/2017		OSC	\$800,000.00	\$800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029972	AMENDMENT	RENEWAL	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203		9/30/2016	APPROVED	7/19/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029972	AMENDMENT	ADDS TIME AND MONEY	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203		9/30/2018	APPROVED	3/9/2017		OSC	\$800,000.00	\$800,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029975	ORIGINAL	NURSE FAMILY PARTNERSHIP	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2015	3/31/2016	APPROVED	1/20/2017		OSC	\$30,584.00	\$30,584.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029975	AMENDMENT	ADD TIME AND MONEY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		9/30/2018	APPROVED	3/29/2017		OSC	\$29,504.00	\$29,504.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029976	AMENDMENT	ADDS MONEY AND TIME	COMPREHENSIVE INTERDISCIPLINARY DEVELOPMENTAL SERVICES INC	161 SULLIVAN ST ELMIRA, NY 14901-3331		9/30/2016	APPROVED	9/12/2016		OSC	\$199,249.00	\$199,249.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029976	AMENDMENT	ADDS TIME AND MONEY	COMPREHENSIVE INTERDISCIPLINARY DEVELOPMENTAL SERVICES INC	161 SULLIVAN ST ELMIRA, NY 14901-3331		9/30/2017	APPROVED	2/24/2017		OSC	\$444,588.00	\$444,588.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029979	AMENDMENT	BUDGET MODIFICATION	APCHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	10/1/2014	3/31/2019	APPROVED	10/18/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029982	AMENDMENT	BUDGET MODIFICATION	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	10/1/2014	3/31/2019	APPROVED	7/8/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029984	AMENDMENT	BUDGET MODIFICATION	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	10/1/2014	3/31/2019	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029985	AMENDMENT	ADDING MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2014	3/31/2019	APPROVED	7/7/2016		OSC	\$480,000.00	\$480,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029986	AMENDMENT	ADDS MONEY	ERIE COUNTY COMPTROLLER OFFICE	95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2014	3/31/2019	APPROVED	7/12/2016		OSC	\$480,000.00	\$480,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029987	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	10/1/2014	3/31/2019	APPROVED	5/6/2016		OSC	\$560,000.00	\$560,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029989	AMENDMENT	BUDGET MODIFICATION	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL, NY 10566	10/1/2014	3/31/2019	APPROVED	7/8/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029989	AMENDMENT	BUDGET MODIFICATION	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL, NY 10566	10/1/2014	3/31/2019	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029991	AMENDMENT	BUDGET MODIFICATION	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	10/1/2014	3/31/2019	APPROVED	6/7/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029999	ORIGINAL	MANAGED LONG TERM CARE CONTRACT	ICIRCLE SERVICES OF THE FINGER LAKES INC	860 HARD ROAD WEBSTER, NY 14580	10/1/2014	12/31/2016	APPROVED	2/14/2017		OSC	\$6,276,397.00	\$6,276,397.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030000	AMENDMENT	BUDGET INCREASE	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	7/1/2015	6/30/2020	NON APPROVED	10/17/2016	CONTRACT CONTENT	OSC	\$591,592.80	\$591,592.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030000	AMENDMENT	SCOPE CHANGE AND BUDGET INCREASE	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	7/1/2015	6/30/2020	APPROVED	1/5/2017		OSC	\$414,933.60	\$414,933.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030001	AMENDMENT	AMENDMENT FOR IMPLEMENTATION OF ADDITIONAL DELIVERABLES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2015	6/30/2020	APPROVED	10/18/2016		OSC	\$23,199.56	\$23,199.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C030130	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK FOR NEW YORK	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST STE #1103 NEW YORK, NY 10007	10/1/2015	9/30/2016	APPROVED	6/9/2016		OSC	\$1,262,965.00	\$1,262,965.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030130	AMENDMENT	NO COST TIME EXTENSION	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST STE #1103 NEW YORK, NY 10007		3/31/2017	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030141	AMENDMENT	CONTRACT EXTENSION	CLEARWATER RESEARCH INC	1845 S FEDERAL WAY BOISE, ID 83705		12/31/2016	APPROVED	5/5/2016		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030180	AMENDMENT	1 YEAR EXTENSION	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026		11/30/2017	APPROVED	7/13/2016		OSC	\$5,220.00	\$5,220.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030181	AMENDMENT	REVISED PAYMENT TERMS	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1600 NEW YORK, NY 10018	3/1/2015	2/29/2020	NON APPROVED	4/18/2016	- REQUIRED JUSTIFICATIONS	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030182	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER, NY 14609		12/31/2016	APPROVED	8/29/2016		OSC	\$168,690.00	\$168,690.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030209	AMENDMENT	ADDS MONEY	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY, NY 12207-1306	1/1/2015	6/30/2018	APPROVED	9/15/2016		OSC	\$15,000.00	\$15,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030241	AMENDMENT	ADDS MONEY	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087		9/30/2019	APPROVED	1/18/2017		OSC	\$605,634.00	\$605,634.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030242	AMENDMENT	CONTRACT REDUCTION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE	90 HERRY LN HICKSVILLE, NY 11801	10/1/2015	9/30/2019	APPROVED	2/7/2017		OSC	(\$605,634.00)	\$605,634.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030243	AMENDMENT	AMENDMENT - MEDICAID BASIC BENEFITS PROGRAM	OREGON HEALTH & SCIENCE UNIVERSITY	3181 SW SAM JACKSON PARK RD MAIL CODE L002 PORTLAND, OR 97239	1/1/2015	12/31/2017	APPROVED	3/13/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C030253	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2015	3/31/2020	APPROVED	4/29/2016		OSC	\$2,030,775.00	\$2,030,775.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030266	AMENDMENT	8 MONTH EXTENSION TO PROCURE ELECTRONIC DEATH REGISTRATION SYSTEM (EDRS) DOCUMENTATION SPECIALIST	DOCUMENTATION STRATEGIES INC	15 SECOND AVE RENSSELAER, NY 12144		3/31/2017	APPROVED	8/22/2016		OSC	\$80,064.00	\$80,064.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030267	AMENDMENT	EXTENSION TO 5/1/17	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK, NY 10123		5/1/2017	APPROVED	1/10/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030267	AMENDMENT	EXTENSION TO 5/1/17	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK, NY 10123		5/1/2017	NON APPROVED	12/21/2016	- OTHER ADVERTISING REQUIREMENTS UNMET	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030336	AMENDMENT	ADDS MONEY	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK, NY 10087	7/1/2015	9/29/2016	NON APPROVED	3/23/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT CONTENT	OSC	\$127,613.00	\$127,613.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030473	AMENDMENT	ADDS MONEY	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD TROY, NY 12180	4/1/2015	3/31/2020	APPROVED	12/5/2016		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030476	AMENDMENT	RENEWAL	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER, NY 14605		3/31/2017	APPROVED	8/16/2016		OSC	\$26,444.00	\$26,444.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C030476	ORIGINAL	SCHOOL HEALTH PROGRAM	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER, NY 14605	4/1/2015	3/31/2016	APPROVED	5/27/2016		OSC	\$26,444.00	\$26,444.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030477	AMENDMENT	RENEWAL	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK, NY 10035-2231		3/31/2017	APPROVED	7/20/2016		OSC	\$11,569.00	\$11,569.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030479	AMENDMENT	RENEWAL	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210		3/31/2017	APPROVED	8/18/2016		OSC	\$168,581.00	\$168,581.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C030480	ORIGINAL	SCHOOL HEALTH PROGRAM- SUBSCHEDULE	LUTHERAN MEDICAL CTR	150 55TH STREET BROOKLYN, NY 11220	4/1/2015	12/31/2015	NON APPROVED	10/27/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$41,525.00	\$41,525.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030481	AMENDMENT	RENEWAL	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK, NY 10087		3/31/2017	APPROVED	8/5/2016		OSC	\$112,388.00	\$112,388.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030482	AMENDMENT	RENEWAL	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW, NY 11554-1859		3/31/2017	APPROVED	9/6/2016		OSC	\$10,743.00	\$10,743.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030483	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065		3/31/2017	APPROVED	8/24/2016		OSC	\$197,504.00	\$197,504.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030484	AMENDMENT	RENEWAL	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 5519 NEW YORK, NY 10087		3/31/2017	APPROVED	7/11/2016		OSC	\$80,160.00	\$80,160.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030485	AMENDMENT	RENEWAL	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621		3/31/2017	APPROVED	9/26/2016		OSC	\$15,701.00	\$15,701.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C030485	ORIGINAL	SCHOOL HEALTH PROGRAM	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621	4/1/2015	3/31/2016	APPROVED	5/24/2016		OSC	\$15,701.00	\$15,701.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030486	AMENDMENT	RENEWAL	SISTERS OF CHARITY HOSPITAL	2157 MAIN ST BUFFALO, NY 14214		3/31/2017	APPROVED	7/25/2016		OSC	\$33,055.00	\$33,055.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030486	AMENDMENT	CORRECT END DATE	SISTERS OF CHARITY HOSPITAL	2157 MAIN ST BUFFALO, NY 14214		3/31/2016	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030487	AMENDMENT	RENEWAL	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		3/31/2017	APPROVED	7/14/2016		OSC	\$46,278.00	\$46,278.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030488	AMENDMENT	RENEWAL	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025		3/31/2017	APPROVED	7/21/2016		OSC	\$16,528.00	\$16,528.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C030497	ORIGINAL	TUBERCULOSIS DIRECTLY OBSERVED THERAPY	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RMD510 NEW YORK, NY 10016	1/1/2016	12/31/2020	APPROVED	7/19/2016		OSC	\$1,332,575.00	\$1,332,575.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C030498	ORIGINAL	TUBERCULOSIS DIRECTLY OBSERVED THERAPY	ELMHURST HOSPITAL CENTER	PO BOX 5312 NEW YORK, NY 10087	1/1/2016	12/31/2020	APPROVED	7/19/2016		OSC	\$1,470,450.00	\$1,470,450.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C030499	ORIGINAL	TUBERCULOSIS DIRECTLY OBSERVED THERAPY	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	1/1/2016	12/31/2020	APPROVED	8/9/2016		OSC	\$804,175.00	\$804,175.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030537	AMENDMENT	BUDGET MODIFICATION	FUND FOR PUBLIC HEALTH IN NEW YORK INC	23 CORTLANDT ST STE #1103 NEW YORK, NY 10007	7/1/2015	6/30/2017	APPROVED	4/15/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030538	AMENDMENT	CONTRACT AMOUNT INCREASE	CENTER FOR DISEASE DETECTION	PO BOX 659509 SAN ANTONIO, TX 78265	7/1/2015	6/30/2020	APPROVED	4/20/2016		OSC	\$127,500.00	\$127,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030563	AMENDMENT	BUDGET MODIFICATION	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	10/1/2015	6/30/2016	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030563	AMENDMENT	ADDS TIME AND MONEY	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701		6/30/2017	APPROVED	9/28/2016		OSC	\$394,493.00	\$394,493.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030592	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/1/2015	5/31/2020	APPROVED	2/16/2017		OSC	\$700,000.00	\$700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030707	AMENDMENT	AMENDMENT TO UPDATE RATE SHEETS - NY STATE OF HEALTH / ESSENTIAL PLAN / BASIC HEALTH PROGRAM	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK, NY 11374	11/1/2015	12/31/2020	NON APPROVED	9/15/2016	DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030707	AMENDMENT	AMENDMENT TO ADD COUNTIES/EXPAND SERVICE AREA - NYS OF HEALTH/ ESSENTIAL PLAN / BASIC HEALTH PROGRAM	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK, NY 11374	11/1/2015	12/31/2020	APPROVED	12/14/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030707	AMENDMENT	AMENDMENT TO UPDATE RATE SHEETS - NY STATE OF HEALTH / ESSENTIAL PLAN / BASIC HEALTH PROGRAM	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK, NY 11374	11/1/2015	12/31/2020	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	c030715	AMENDMENT	ADDITION OF COUNTIES TO RATE SHEETS - NY STATE OF HEALTH / ESSENTIAL PLAN / BASIC HEALTH PROGRAM	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY, NY 12301	11/1/2015	12/31/2020	APPROVED	11/18/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	c030719	AMENDMENT	AMENDMENT TO ADD COUNTIES/EXPAND SERVICE AREA - NYS OF HEALTH/ ESSENTIAL PLAN / BASIC HEALTH PROGRAM	UNITEDHEALTHCARE OF NEW YORK INC	9900 BREN ROAD EAST MINNETONKA, MN 55343	11/1/2015	12/31/2020	APPROVED	12/14/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030720	AMENDMENT	AMENDMENT TO ADD COUNTIES/EXPAND SERVICE AREA - NYS OF HEALTH/ ESSENTIAL PLAN / BASIC HEALTH PROGRAM	WELLGARE OF NEW YORK INC	PO BOX 31391 TAMPA, FL 33631-3391	11/1/2015	12/31/2020	APPROVED	12/14/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	c030721	AMENDMENT	AMENDMENT TO UPDATE RATE SHEETS - NY STATE OF HEALTH / ESSENTIAL PLAN / BASIC HEALTH PROGRAM	YOURCARE HEALTH PLAN INC	1120 PITTSFORD VICTOR RD PITTSFORD, NY 14534	11/1/2015	12/31/2020	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C030722	ORIGINAL	IMMUNYZE NEW YORK	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	1 UNITED WAY PINE WEST PLZ ALBANY, NY 12205	8/1/2016	3/31/2017	APPROVED	8/25/2016		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C030740	ORIGINAL	STATE ENVIRONMENTAL QUALITY REVIEW FOR THE JEWISH HOME LIFECARE	DASNY	515 BROADWAY ALBANY, NY 12207	4/1/2013	3/31/2016	NON APPROVED	8/17/2016	DELAYED AGENCY RESPONSE	OSC	\$79,257.23	\$79,257.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C030740	ORIGINAL	STATE ENVIRONMENTAL QUALITY REVIEW FOR THE JEWISH HOME LIFECARE	DASNY	515 BROADWAY ALBANY, NY 12207	4/1/2013	3/31/2016	APPROVED	10/19/2016		OSC	\$79,257.23	\$79,257.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C030776	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PROGRAM COORDINATION	AMIDA CARE INC	AMIDA CARE INC 14 PENN PLAZA SECOND FLOOR NEW YORK, NY 10122	1/1/2016	3/31/2017	NON APPROVED	10/20/2016	DELAYED AGENCY RESPONSE	OSC	\$839,782.00	\$839,782.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C030776	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PROGRAM COORDINATION	AMIDA CARE INC	AMIDA CARE INC 14 PENN PLAZA SECOND FLOOR NEW YORK, NY 10122	1/1/2016	3/31/2017	APPROVED	12/22/2016		OSC	\$839,782.00	\$839,782.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030790	AMENDMENT	7 MONTH NO COST EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/15/2017	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030792	AMENDMENT	MODIFICATION TO CONTRACT TERMS AND CONDITIONS REGARDING USE OF DATA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	12/1/2015	3/31/2017	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	4	C030798	ORIGINAL	SUPPLY & DISTRIBUTION OF INCONTINENCE PRODUCTS TO MEDICAID PROVIDERS	TWIN MED LLC	11333 GREENSTONE SANTA FE SPRINGS, CA 90670	11/1/2015	10/31/2020	APPROVED	5/24/2016		OSC	\$255,260,800.00	\$255,260,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030848	AMENDMENT	RENEWAL	THE BRONX RHIO INC	1776 EASTCHESTER RD STE 200 BRONX, NY 10461		3/31/2017	APPROVED	11/28/2016		OSC	\$6,117,612.00	\$6,117,612.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030849	AMENDMENT	RENEWAL	HEALTH ADVANCEMENT COLLABORATIVE OF CENTRAL NEW YORK	DBA HEALTHCONNECTI ONS 109 S WARREN ST STATE TOWER BLDG STE 500 SYRACUSE, NY 13202		3/31/2017	APPROVED	9/28/2016		OSC	\$7,069,890.00	\$7,069,890.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030850	AMENDMENT	ADDS MONEY AND TIME	WESTERN NEW YORK CLINICAL INFORMATION EXCHANGE	2568 WALDEN AVE STE 107 BUFFALO, NY 14225		3/31/2017	APPROVED	11/10/2016		OSC	\$8,080,196.00	\$8,080,196.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030851	AMENDMENT	RENEWAL	HEALTHIX INC	40 WORTH ST 5TH FLOOR NEW YORK, NY 10013		3/31/2017	APPROVED	9/28/2016		OSC	\$15,949,064.00	\$15,949,064.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030852	AMENDMENT	ADDS MONEY AND TIME	HEALTHCARE INFORMATION XCHANGE NEW YORK	80 WOLF RD STE 500 ALBANY, NY 12205-2656		3/31/2017	APPROVED	11/10/2016		OSC	\$6,106,158.00	\$6,106,158.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030853	AMENDMENT	RENEWAL	INTERBORO REGIONAL HEALTH INFORMATION ORGANIZATION	PO BOX 800038 ELMHURST, NY 11380		3/31/2017	APPROVED	9/28/2016		OSC	\$5,923,452.00	\$5,923,452.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030854	AMENDMENT	RENEWAL	THE GREATER ROCHESTER REGIONAL HLTH INFO ORGANIZATION INC	200 CANAL VIEW BLVD STE 200 ROCHESTER, NY 14614		3/31/2017	APPROVED	9/28/2016		OSC	\$7,725,548.00	\$7,725,548.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030855	AMENDMENT	RENEWAL	HEALTHLINKNY INC	40 COURT STREET SUITE 300 BINGHAMTON, NY 13901		3/31/2017	APPROVED	9/28/2016		OSC	\$7,439,674.00	\$7,439,674.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C030871	ORIGINAL	DIVERSITY IN MEDICAL EDUCATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	4/1/2015	3/31/2016	APPROVED	9/8/2016		OSC	\$103,163.30	\$103,163.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C030873	ORIGINAL	MEDICAID REDESIGN TEAM PROJECT CONTINUATION	BROOKLYN PERINATAL NETWORK INC	76 NEVINS ST BROOKLYN, NY 11217	12/1/2015	11/30/2017	APPROVED	9/13/2016		OSC	\$475,000.00	\$475,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030873	AMENDMENT	NO COST TIME EXTENSION	BROOKLYN PERINATAL NETWORK INC	76 NEVINS ST BROOKLYN, NY 11217		11/30/2018	NON APPROVED	2/7/2017	NEXT FISCAL YEAR	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C030874	ORIGINAL	MEDICAID REDESIGN TEAM PROJECT CONTINUATION	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS, NY 10601	12/1/2015	11/30/2017	APPROVED	10/20/2016		OSC	\$475,000.00	\$475,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030874	AMENDMENT	NO COST TIME EXTENSION	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS, NY 10601		11/30/2018	APPROVED	1/28/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C030875	ORIGINAL	MEDICAID REDESIGN TEAM PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	12/1/2015	11/30/2017	NON APPROVED	9/12/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$475,000.00	\$475,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C030875	ORIGINAL	MEDICAID REDESIGN TEAM PROJECT CONTINUATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	12/1/2015	11/30/2017	APPROVED	10/7/2016		OSC	\$475,000.00	\$475,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030875	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		11/30/2018	APPROVED	3/24/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C030876	ORIGINAL	HEALTH INFORMATION TECHNOLOGY	PERINATAL NETWORK OF MONROE COUNTY INC	693 EAST AVE STE 200 ROCHESTER, NY 14607	12/1/2015	11/30/2017	APPROVED	9/29/2016		OSC	\$475,000.00	\$475,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C030876	ORIGINAL	MRT HEALTH INFORMATION TECHNOLOGY	PERINATAL NETWORK OF MONROE COUNTY INC	693 EAST AVE STE 200 ROCHESTER, NY 14607	12/1/2015	11/30/2017	NON APPROVED	9/7/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$475,000.00	\$475,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030876	AMENDMENT	NO COST TIME EXTENSION	PERINATAL NETWORK OF MONROE COUNTY INC	693 EAST AVE STE 200 ROCHESTER, NY 14607		11/30/2018	NON APPROVED	2/6/2017	NEXT FISCAL YEAR	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C030949	ORIGINAL	END OF AIDS - PREP IN STD TREATMENT SETTINGS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2016	3/31/2019	APPROVED	5/12/2016		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030953	AMENDMENT	MANAGED LONG TERM CARE CONTRACT - PARTIAL CAPITATION LANGUAGE CHANGES	NIAGARA ADVANTAGE HEALTH PLAN LLC	7 LIMESTONE DR WILLIAMSVILLE, NY 14221	10/1/2015	12/31/2016	APPROVED	12/29/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C030954	ORIGINAL	NEW YORK STATE DONATE LIFE REGISTRY	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD TROY, NY 12180	5/1/2016	4/30/2021	APPROVED	8/24/2016		OSC	\$1,378,500.00	\$1,378,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C030954	ORIGINAL	NEW YORK STATE DONATE LIFE REGISTRY	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD TROY, NY 12180	5/1/2016	4/30/2021	NON APPROVED	7/8/2016	REQUIRED JUSTIFICATIONS	OSC	\$1,378,500.00	\$1,378,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C031240	ORIGINAL	EARLY INTERVENTION MONITORING	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	4/1/2016	3/31/2021	APPROVED	5/28/2016		OSC	\$6,250,000.00	\$6,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C031255	ORIGINAL	MEDICAID TRANSPORTATION MANAGEMENT FOR FINGER LAKES AND NORTHERN NY REGION - FIRST 1-YEAR RENEWAL	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218	7/1/2016	6/30/2017	APPROVED	8/18/2016		OSC	\$8,288,426.00	\$8,288,426.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C031293	ORIGINAL	MAILING SERVICES TO ENROLLEES OF MEDICAID MANAGED CARE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2016	3/31/2017	APPROVED	11/1/2016		OSC	\$441,687.07	\$441,687.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C031293	ORIGINAL	MAILING SERVICES TO ENROLLEES OF MEDICAID MANAGED CARE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2016	3/31/2017	NON APPROVED	10/14/2016	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$441,687.07	\$441,687.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C031294	ORIGINAL	ADULT CARE FACILITIES SURVEILLANCE AND INVESTIGATION ACTIVITIES - COMPONENT A	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	10/1/2016	9/30/2021	APPROVED	11/16/2016		OSC	\$11,581,550.00	\$11,581,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C031295	ORIGINAL	SURVEILLANCE AND INVESTIGATION ACTIVITIES FOR NURSING HOMES & INTERMEDIATE CARE FACILITIES - COMPONENTS C & D	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	10/1/2016	9/30/2021	APPROVED	11/16/2016		OSC	\$28,216,095.00	\$28,216,095.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C031296	ORIGINAL	SURVEILLANCE AND INVESTIGATION ACTIVITIES FOR PSYCHIATRIC RESIDENTIAL TREATMENT FACILITIES - COMPONENT E	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	10/1/2016	9/30/2021	APPROVED	11/16/2016		OSC	\$1,459,120.00	\$1,459,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C031297	ORIGINAL	SURVEILLANCE AND INVESTIGATION ACTIVITIES FOR LICENSED HOME CARE SERVICES AGENCIES - COMPONENT B	NEW YORK COUNTY HEALTH SERVICES REVIEW ORGANIZATION	199 WATER ST 27TH FL NEW YORK, NY 10038	10/1/2016	9/30/2021	APPROVED	11/16/2016		OSC	\$9,922,482.00	\$9,922,482.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C031299	ORIGINAL	SUPPORT OF HEALTH INSURANCE FOR ELIGIBLE COVERED CHILD CARE PROVIDERS	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004	4/1/2014	3/31/2018	APPROVED	9/23/2016		OSC	\$8,500,000.00	\$8,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C031299	ORIGINAL	UNITED FEDERATION OF TEACHERS HEALTH INSURANCE COVERAGE	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004	4/1/2014	3/31/2018	NON APPROVED	9/2/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$8,500,000.00	\$8,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C031346	ORIGINAL	MEDICAID TRANSPORTATION MANAGEMENT FOR THE HUDSON VALLEY REGION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218	6/1/2016	5/31/2021	APPROVED	7/20/2016		OSC	\$74,826,337.00	\$74,826,337.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C031402	ORIGINAL	ADULT HOMES CLASS MEMBER ASSESSMENTS	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	3/1/2016	7/23/2018	APPROVED	5/5/2016		OSC	\$679,820.00	\$679,820.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C031613	ORIGINAL	FIELD INVESTIGATION	MONROE COUNTY OF	38 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2016	6/30/2020	APPROVED	1/5/2017		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C031615	ORIGINAL	PROGRAM PERFORMANCE MONITORING AND QUALITY IMPROVEMENT IN MATERNAL AND CHILD HEALTH PROGRAMS	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	6/1/2016	5/31/2021	NON APPROVED	9/20/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$8,323,116.00	\$8,323,116.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C031615	ORIGINAL	PROGRAM PERFORMANCE MONITORING AND QUALITY IMPROVEMENT IN MATERNAL AND CHILD HEALTH PROGRAMS	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	6/1/2016	5/31/2021	APPROVED	10/11/2016		OSC	\$8,232,116.00	\$8,232,116.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	6	C031759	ORIGINAL	4 TEMPORARY ADMINISTRATION ASSISTANTS AT CENTRAL NY LOCATION	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION, NY 11746-6002	4/25/2016	4/24/2017	APPROVED	10/4/2016		OSC	\$171,648.00	\$171,648.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C031761	ORIGINAL	ALTERNATE FORMAT BENEFIT ELIGIBILITY NOTICES FOR THE VISUALLY IMPAIRED	GH LLC	700 FARABEE COURT LAFAYETTE, IN 47905	7/1/2016	12/27/2020	APPROVED	8/19/2016		OSC	\$17,487,857.31	\$17,487,857.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C031782	ORIGINAL	NATIVE AMERICAN HEALTH AND WELLNESS PLANNING INITIATIVE	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRANT ST BUFFALO, NY 14207	8/1/2016	7/31/2021	APPROVED	1/11/2017		OSC	\$700,000.00	\$700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C031784	ORIGINAL	SURVEILLANCE/COMPLIANCE PROGRAM WORKING HOURS & CONDITIONS OF POST-GRADUATE TRAINEES	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	3/1/2017	2/28/2022	APPROVED	2/7/2017		OSC	\$5,234,443.00	\$5,234,443.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	7	C031793	ORIGINAL	EVALUATION OF THE DELIVERY SYSTEM REFORM INCENTIVE PAYMENT (DSRIP) PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	9/30/2021	APPROVED	12/7/2016		OSC	\$3,917,500.00	\$3,917,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C031800	ORIGINAL	CONSULTANT SERVICES FOR DEPARTMENT OF HEALTH'S NYS PERINATAL QUALITY COLLABORATIVE	NATIONAL INSTITUTE FOR CHILDRENS HEALTH QUALITY	30 WINTER ST 6TH FL BOSTON, MA 02108	11/1/2016	10/31/2021	APPROVED	1/5/2017		OSC	\$1,957,500.00	\$1,957,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C031800	ORIGINAL	CONSULTANT SERVICES FOR DEPARTMENT OF HEALTH'S NYS PERINATAL QUALITY COLLABORATIVE	NATIONAL INSTITUTE FOR CHILDRENS HEALTH QUALITY	30 WINTER ST 6TH FL BOSTON, MA 02108	11/1/2016	10/31/2021	NON APPROVED	12/6/2016	- DELAYED AGENCY RESPONSE	OSC	\$1,957,500.00	\$1,957,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C031801	ORIGINAL	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE FOR MEDICAID/MEDICARE DUAL ELIGIBLES	HEALTHPLUS HP LLC	DBA EMPIRE BLUECROSS BLUESHIELD HEALTHPLUS PO BOX 62509 VIRGINIA BEACH, VA 23466-2509	1/1/2017	12/31/2021	APPROVED	11/18/2016		OSC	\$650,629.00	\$650,629.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C031802	ORIGINAL	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE FOR MEDICAID/MEDICARE DUAL ELIGIBLES	ELDERPLAN INC	6323 7TH AVE BROOKLYN, NY 11220	1/1/2017	12/31/2021	APPROVED	9/21/2016		OSC	\$275,362,698.00	\$275,362,698.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C031803	ORIGINAL	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE FOR MEDICAID/MEDICARE DUAL ELIGIBLES	NYS CATHOLIC HEALTH PLAN INC	95-25 QUEENS BLVD 8TH FL REGO PARK, NY 11374	1/1/2017	12/31/2021	APPROVED	9/21/2016		OSC	\$35,958,710.00	\$35,958,710.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C031804	ORIGINAL	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE FOR MEDICAID/MEDICARE DUAL ELIGIBLES	GUILDNET INC	15 W 65TH ST 10TH F NEW YORK, NY 10023	1/1/2017	12/31/2021	APPROVED	11/7/2016		OSC	\$196,597,957.00	\$196,597,957.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C031805	ORIGINAL	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE FOR MEDICAID/MEDICARE DUAL ELIGIBLES	HEALTHFIRST HEALTH PLAN INC	DBA HEALTHFIRST 100 CHURCH ST - 18TH FL MAILROOM 17TH FL NEW YORK, NY 10007	1/1/2017	12/31/2021	APPROVED	9/21/2016		OSC	\$884,563,006.00	\$884,563,006.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C031806	ORIGINAL	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE FOR MEDICAID/MEDICARE DUAL ELIGIBLES	SENIOR WHOLE HEALTH OF NEW YORK	200 S PEARL ST ALBANY, NY 12202	1/1/2017	12/31/2021	NON APPROVED	9/21/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$30,962,296.00	\$30,962,296.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C031806	ORIGINAL	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE FOR MEDICAID/MEDICARE DUAL ELIGIBLES	SENIOR WHOLE HEALTH OF NEW YORK	200 S PEARL ST ALBANY, NY 12202	1/1/2017	12/31/2021	APPROVED	11/18/2016		OSC	\$30,962,296.00	\$30,962,296.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C031807	ORIGINAL	MEDICAID ADVANTAGE PLUS - MANAGED LONG TERM CARE FOR MEDICAID/MEDICARE DUAL ELIGIBLES	VNS CHOICE	1250 BROADWAY 11TH FLOOR NEW YORK, NY 10001	1/1/2017	12/31/2021	APPROVED	9/26/2016		OSC	\$25,121,451.00	\$25,121,451.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C031812	ORIGINAL	OFFICE OF HEALTH INSURANCE PROGRAM DISPROPORTIONATE SHARE HOSPITAL AUDITS	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	1/1/2016	12/31/2017	APPROVED	9/9/2016		OSC	\$3,601,260.00	\$3,601,260.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C031835	ORIGINAL	PROVIDES FISCAL CAPACITY BUILDING TO HIV/AIDS SERVICE ORGANIZATIONS	NEW YORK COUNCIL OF NONPROFITS INC	272 BROADWAY ALBANY, NY 12204	9/1/2016	8/31/2021	APPROVED	11/4/2016		OSC	\$1,200,000.00	\$1,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C031836	ORIGINAL	TRAINING CERTIFICATION AND MAINTENANCE OF CHILD & ADOLESCENT NEEDS & STRENGTH ASSESSMENT	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO, IL 60637	9/1/2016	8/31/2019	APPROVED	3/28/2017		OSC	\$888,000.00	\$888,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C031856	ORIGINAL	NEW YORK STATE BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM	CLEARWATER RESEARCH INC	1845 S FEDERAL WAY BOISE, ID 83705	10/1/2016	3/31/2022	APPROVED	2/16/2017		OSC	\$4,500,000.00	\$4,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C031857	ORIGINAL	COMMUNICABLE DISEASE SURVEILLANCE & INVESTIGATION STATEWIDE	WHITE GLOVE PLACEMENT INC	630 FLUSHING AVE 2ND FLOOR BROOKLYN, NY 11206	1/1/2017	12/31/2021	APPROVED	1/12/2017		OSC	\$3,403,335.00	\$3,403,335.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	C031858	ORIGINAL	COMMUNICABLE DISEASE SURVEILLANCE & INVESTIGATION STATEWIDE	NEW YORK COUNTY HEALTH SERVICES REVIEW ORGANIZATION	199 WATER ST 27TH FL NEW YORK, NY 10038	1/1/2017	12/31/2021	APPROVED	1/12/2017		OSC	\$4,002,024.00	\$4,002,024.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C031886	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) MANAGEMENT INFORMATION SYSTEM - TRANSFER AND IMPLEMENTATION	THREE SIGMA SOFTWARE INCORPORATED	9265 DAVIS DRIVE LORTON, VA 22079	10/31/2016	3/30/2021	APPROVED	12/21/2016		OSC	\$12,323,089.00	\$12,323,089.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C031886	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) MANAGEMENT INFORMATION SYSTEM - TRANSFER AND IMPLEMENTATION	THREE SIGMA SOFTWARE INCORPORATED	9265 DAVIS DRIVE LORTON, VA 22079	10/31/2016	3/30/2021	NON APPROVED	12/14/2016	STS/AC340-S CONTENT	OSC	\$13,013,089.00	\$13,013,089.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	BEST VALUE	9	C031888	ORIGINAL	MEDIA PLANNING AND BUYING SERVICES	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	2/1/2017	1/31/2022	NON APPROVED	1/11/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$200,000,000.00	\$200,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	BEST VALUE	9	C031888	ORIGINAL	MEDIA PLANNING AND BUYING SERVICES	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	2/1/2017	1/31/2022	APPROVED	1/18/2017		OSC	\$40,000,000.00	\$40,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	3	C031894	ORIGINAL	ONLINE TRAINING COURSE FOR MEDICAL MARIJUANA PROGRAM (MMP)	THE ANSWER PAGE INC	2 HAMPSHIRE ST STE 104 FOXBORO, MA 02035	9/1/2016	8/31/2018	NON APPROVED	11/22/2016	PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$239,000.00	\$239,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	3	C031894	ORIGINAL	ONLINE TRAINING COURSE FOR MEDICAL MARIJUANA PROGRAM (MMP)	THE ANSWER PAGE INC	2 HAMPSHIRE ST STE 104 FOXBORO, MA 02035	9/1/2016	8/31/2018	APPROVED	12/8/2016		OSC	\$239,000.00	\$239,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	3	C031895	ORIGINAL	ONLINE TRAINING COURSE FOR MEDICAL MARIJUANA PROGRAM (MMP)	THE MEDICAL CANNABIS INSTITUTE	400 PRESTON AVENUE STE 300 CHARLOTTESVILLE, VA 22903	9/1/2016	8/31/2018	NON APPROVED	11/22/2016	PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$239,000.00	\$239,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	3	C031895	ORIGINAL	ONLINE TRAINING COURSE FOR MEDICAL MARIJUANA PROGRAM (MMP)	THE MEDICAL CANNABIS INSTITUTE	400 PRESTON AVENUE STE 300 CHARLOTTESVILLE, VA 22903	9/1/2016	8/31/2018	APPROVED	12/8/2016		OSC	\$239,000.00	\$239,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	2	C031902	ORIGINAL	OFFICE RECONFIGURATION SERVICES FOR 99 WASHINGTON AVENUE ALBANY	FM OFFICE EXPRESS INC	106 DESPATCH DRIVE STE 2 EAST ROCHESTER, NY 14445	9/8/2016	9/7/2017	APPROVED	3/9/2017		OSC	\$113,206.00	\$113,206.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	3	C032076	ORIGINAL	MEDICAID TRANSPORTATION MANAGEMENT - NEW YORK CITY REGION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218	1/23/2017	4/22/2022	APPROVED	2/17/2017		OSC	\$98,283,661.00	\$98,283,661.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C032228	ORIGINAL	NEW ESSENTIAL PLAN/BASIC HEALTH PLAN	HEALTHNOW NY	PO BOX 80 BUFFALO, NY 14240	11/1/2016	12/31/2020	APPROVED	1/11/2017		OSC	\$34,132,332.00	\$34,132,332.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C032229	ORIGINAL	MEDICAID COLLABORATIVE STUDIES	UNITED HOSPITAL FUND OF NEW YORK INC	1411 BROADWAY 12 TH FL NEW YORK, NY 10018	10/1/2016	9/30/2017	APPROVED	3/10/2017		OSC	\$695,600.00	\$695,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	5	C032315	ORIGINAL	DIGITAL DATA LOGGER REFRIGERATOR & FREEZER THERMOMETER FOR LAB STORAGE	MICRODAQ.COM LTD	879 MAPLE STREET CONTOOCOOK, NH 03229	2/1/2017	1/31/2019	APPROVED	3/30/2017		OSC	\$636,000.00	\$636,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C03263GG	ORIGINAL	PHARMACEUTICAL TAKE BACK PROGRAM FOR HEALTHCARE FACILITIES	RIVERKEEPER INC	20 SECOR RD OSSINING, NY 10562	4/1/2016	3/31/2017	APPROVED	3/9/2017		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30157GG	ORIGINAL	STEM CELL RESEARCH	AMERICAN MUSEUM OF NATURAL HISTORY	CENTRAL PARK WEST AT 99TH ST NEW YORK, NY 10024	7/1/2016	6/30/2018	APPROVED	7/21/2016		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30161GG	ORIGINAL	STEM CELL RESEARCH EXPERIENCE	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	9/1/2016	8/31/2020	APPROVED	8/23/2016		OSC	\$498,420.00	\$498,420.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30162GG	ORIGINAL	STEM CELL RESEARCH EXPERIENCE	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	9/1/2016	8/31/2020	APPROVED	8/23/2016		OSC	\$756,000.00	\$756,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30163GG	ORIGINAL	STEM CELL RESEARCH EXPERIENCE	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2016	8/31/2020	APPROVED	8/23/2016		OSC	\$672,408.00	\$672,408.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30185GG	AMENDMENT	BUDGET MODIFICATION	HEALTH ADVANCEMENT COLLABORATIVE OF CENTRAL NEW YORK	DBA HEALTHCONNECTI ONS 109 S WARREN ST STATE TOWER BLDG STE 500 SYRACUSE, NY 13202	1/15/2015	1/14/2017	APPROVED	10/24/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30185GG	AMENDMENT	BUDGET MODIFICATION	HEALTH ADVANCEMENT COLLABORATIVE OF CENTRAL NEW YORK	DBA HEALTHCONNECTI ONS 109 S WARREN ST STATE TOWER BLDG STE 500 SYRACUSE, NY 13202	1/15/2015	1/14/2017	APPROVED	5/2/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30191GG	AMENDMENT	BUDGET MODIFICATION	HEALTHLINKNY INC	49 COURT STREET SUITE 300 BINGHAMTON, NY 13901	1/15/2015	1/14/2017	APPROVED	2/27/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30214GG	AMENDMENT	CLOSE OUT CONTRACT DUE TO ASSIGNMENT	MOUNT SINAI DIAGNOSTIC & TREATMENT CTR	1 GUSTAVE L LEVY PL NEW YORK, NY 10029		12/31/2015	APPROVED	9/9/2016		OSC	(\$1,134,505.00)	\$1,134,505.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30215GG	AMENDMENT	CLOSE OUT CONTRACT DUE TO ASSIGNMENT	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	4/1/2015	9/8/2015	APPROVED	9/9/2016		OSC	(\$1,302,443.36)	\$1,302,443.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30216GG	AMENDMENT	ADDS MONEY	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	4/1/2015	3/31/2020	APPROVED	10/31/2016		OSC	\$447,916.00	\$447,916.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30217GG	AMENDMENT	ADDS MONEY	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	4/1/2015	3/31/2020	APPROVED	12/6/2016		OSC	\$447,916.00	\$447,916.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30217GG	AMENDMENT	ADDS MONEY	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	4/1/2015	3/31/2020	NON APPROVED	11/14/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$447,916.00	\$447,916.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30278GG	AMENDMENT	ADDS MONEY	CICATELLI ASSOCIATES INC	505 EIGHTH AVE STE 1600 NEW YORK, NY 10018	4/1/2015	3/31/2020	APPROVED	12/23/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30285GG	AMENDMENT	ADDS MONEY	COMMUNITY RESEARCH INITIATIVES ON AIDS INC	23 WEST 38TH ST 17TH FL NEW YORK, NY 10018-9049	4/1/2015	3/31/2020	APPROVED	2/10/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30286GG	AMENDMENT	ADDS MONEY	HARM REDUCTION COALITION	22 W 27TH ST 5TH FL NEW YORK, NY 10001-6905	4/1/2015	3/31/2020	APPROVED	12/29/2016		OSC	\$70,000.00	\$70,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30287GG	AMENDMENT	ADD MONEY	HARM REDUCTION COALITION	22 W 27TH ST 5TH FL NEW YORK, NY 10001-6905	4/1/2015	3/31/2020	APPROVED	12/28/2016		OSC	\$58,000.00	\$58,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30290GG	ORIGINAL	PRE & POSTDOCTORAL STEM CELL (ROUND 2)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2016	8/31/2021	NON APPROVED	8/24/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,750,000.00	\$1,750,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30290GG	ORIGINAL	EMPIRE STATE STEM CELL PREDOC AND POSTDOC FELLOWS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2016	8/31/2021	APPROVED	9/14/2016		OSC	\$1,750,000.00	\$1,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30291GG	ORIGINAL	PRE & POSTDOCTORAL STEM CELL (ROUND 2)	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2016	8/31/2021	APPROVED	8/23/2016		OSC	\$1,869,505.00	\$1,869,505.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30292GG	ORIGINAL	PRE & POSTDOCTORAL STEM CELL	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	9/1/2016	8/31/2021	NON APPROVED	8/30/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,834,784.00	\$1,834,784.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30292GG	ORIGINAL	EMPIRE STATE STEM CELL PREDOC AND POSTDOC FELLOWS	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	9/1/2016	8/31/2021	APPROVED	9/14/2016		OSC	\$1,834,784.00	\$1,834,784.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30293GG	ORIGINAL	PRE & POSTDOCTORAL STEM CELL (ROUND 2)	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	9/1/2016	8/31/2021	APPROVED	8/24/2016		OSC	\$1,890,000.00	\$1,890,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30314GG	AMENDMENT	BUDGET MODIFICATION	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS, NY 12204-2719	11/1/2015	10/31/2017	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30316GG	AMENDMENT	BUDGET MODIFICATION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	11/1/2015	10/31/2017	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30318GG	AMENDMENT	CONTRACT CLOSE OUT	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033		11/2/2015	APPROVED	3/9/2017		OSC	(\$300,000.00)	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30319GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	11/1/2015	1/31/2017	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30330GG	AMENDMENT	BUDGET MODIFICATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	11/1/2015	1/31/2017	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30331GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	11/1/2015	1/31/2017	APPROVED	7/14/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30341GG	AMENDMENT	TRANSACTION RECEIVED IN ERROR	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	10/1/2015	10/1/2015	NON APPROVED	3/3/2017	- STS/AC340-S CONTENT	OSC	(\$750,000.00)	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30366GG	AMENDMENT	ADDING MONEY	GENESEE-LIVINGSTON- STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY, NY 14482	10/1/2015	9/30/2020	APPROVED	4/11/2016		OSC	\$879,216.00	\$879,216.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30375GG	AMENDMENT	WORKPLAN MODIFICATION	SETON HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD SPHP CENTER FOR PHILANTHROPY ALBANY, NY 12208	10/1/2015	9/30/2020	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30387GG	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	10/1/2015	9/30/2020	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30389GG	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	10/1/2015	9/30/2020	APPROVED	8/19/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30395GG	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2015	9/30/2020	APPROVED	9/6/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30404GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2015	9/30/2020	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30408GG	AMENDMENT	BUDGET MODIFICATION	MONTEFIORE NEW ROCHELLE HOSPITAL	PO BOX 28580 NEW YORK, NY 10087-9580	10/1/2015	9/30/2020	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30415GG	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	10/1/2015	9/30/2020	APPROVED	12/8/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30431GG	AMENDMENT	BUDGET MODIFICATION	ELMHURST HOSPITAL CENTER	PO BOX 5312 NEW YORK, NY 10087	10/1/2015	9/30/2020	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30445GG	AMENDMENT	BUDGET MODIFICATION	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	10/1/2015	9/30/2020	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30494GG	AMENDMENT	ADDS MONEY	VOICES OF COMMUNITY ACTIVISTS & LEADERS-VOCAL-NY, INC	80-A FOURTH AVE BROOKLYN, NY 11217	8/1/2015	7/31/2020	APPROVED	11/21/2016		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30527GG	AMENDMENT	BUDGET MODIFICATION	INTERFAITH MEDICAL CENTER	1545 ATLANTIC AVE BROOKLYN, NY 11213	10/1/2015	9/30/2020	APPROVED	6/14/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30531GG	AMENDMENT	BUDGET MODIFICATION	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	10/1/2015	9/30/2020	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30531GG	AMENDMENT	BUDGET MODIFICATION	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	10/1/2015	9/30/2020	APPROVED	2/15/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30604GG	AMENDMENT	TRANSACTION SUBMITTED IN ERROR	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033		11/2/2015	NON APPROVED	2/21/2017	DOCUMENTS REQUIRED BY OSC	OSC	(\$1,197,182.00)	\$1,197,182.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30604GG	AMENDMENT	CONTRACT CLOSE-OUT	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033		11/2/2015	APPROVED	3/23/2017		OSC	(\$1,197,182.00)	\$1,197,182.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30607GG	AMENDMENT	CONTRACT CLOSE OUT	ABBOTT HOUSE	100 N BROADWAY IRVINGTON, NY 10533		11/16/2015	APPROVED	10/17/2016		OSC	(\$351,133.00)	\$351,133.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30609GG	AMENDMENT	CONTRACT CLOSE OUT	ASTOR HOME FOR CHILDREN AND FAMILIES	PO BOX 5005 RHINEBECK, NY 12572		11/16/2015	APPROVED	10/17/2016		OSC	(\$120,602.00)	\$120,602.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30610GG	AMENDMENT	CONTRACT CLOSE OUT	AWIXA HOME OF LI INC	301 CLEARVIEW LANE MASSAPEQUA, NY 11758		11/16/2015	APPROVED	10/17/2016		OSC	(\$60,944.00)	\$60,944.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30612GG	AMENDMENT	CONTRACT CLOSE OUT	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903		11/16/2015	APPROVED	10/14/2016		OSC	(\$56,475.00)	\$56,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30613GG	AMENDMENT	CONTRACT CLOSE OUT	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAN, NY 12029		11/16/2015	APPROVED	10/14/2016		OSC	(\$433,546.00)	\$433,546.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30615GG	AMENDMENT	CONTRACT CLOSE OUT	BUFFALO URBAN LEAGUE INC	15 E GENESEE ST BUFFALO, NY 14203		11/16/2015	APPROVED	10/14/2016		OSC	(\$98,287.00)	\$98,287.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30616GG	AMENDMENT	CONTRACT CLOSE OUT	CARDINAL MCCLOSKEY SCHOOL AND HOME FOR CHILDREN	CARDINAL MCCLOSKEY COMMUNITY SERVICES 115 E STEVENS AVE STE LL5 VALHALLA, NY 10595		11/16/2015	APPROVED	10/14/2016		OSC	(\$312,813.00)	\$312,813.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30618GG	AMENDMENT	CONTRACT CLOSE OUT	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS, NY 12866		11/16/2015	APPROVED	10/14/2016		OSC	(\$54,860.00)	\$54,860.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30620GG	AMENDMENT	CONTRACT CLOSE OUT	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022		11/16/2015	APPROVED	10/14/2016		OSC	(\$783,436.00)	\$783,436.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30621GG	AMENDMENT	CONTRACT CLOSE OUT	CAYUGA HOME FOR CHILDREN INC	101 HAMILTON AVE AUBURN, NY 13021		11/16/2015	APPROVED	10/14/2016		OSC	(\$121,793.00)	\$121,793.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30622GG	AMENDMENT	CONTRACT CLOSE OUT	CHARLTON SCHOOL	PO BOX 47 BURNT HILLS, NY 12027		11/16/2015	APPROVED	10/14/2016		OSC	(\$69,112.00)	\$69,112.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30623GG	AMENDMENT	CONTRACT CLOSE OUT	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202		11/16/2015	APPROVED	10/14/2016		OSC	(\$100,700.00)	\$100,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30624GG	AMENDMENT	CONTRACT CLOSE OUT	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017		11/16/2015	APPROVED	10/14/2016		OSC	(\$512,047.00)	\$512,047.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30625GG	AMENDMENT	CONTRACT CLOSE OUT	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN, NY 13601		11/16/2015	APPROVED	10/17/2016		OSC	(\$218,204.00)	\$218,204.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30626GG	AMENDMENT	CONTRACT CLOSE OUT	CHILDRENS HOME OF KINGSTON	26 GROVE ST KINGSTON, NY 12401		11/16/2015	APPROVED	10/17/2016		OSC	(\$74,546.00)	\$74,546.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30627GG	AMENDMENT	CONTRACT CLOSEOUT	CHILDRENS HOME OF POUGHKEEPSIE	10 CHILDREN WAY POUGHKEEPSIE, NY 12601		11/16/2015	APPROVED	10/14/2016		OSC	(\$109,371.00)	\$109,371.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30628GG	AMENDMENT	CONTRACT CLOSEOUT	CHILDRENS HOME OF WYOMING CONFERENCE	1182 CHENANGO ST BINGHAMTON, NY 13901		11/16/2015	APPROVED	10/14/2016		OSC	(\$214,851.00)	\$214,851.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30629GG	AMENDMENT	CONTRACT CLOSE OUT	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY, NY 10522		11/16/2015	APPROVED	10/14/2016		OSC	(\$527,542.00)	\$527,542.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30630GG	AMENDMENT	CONTRACT CLOSE OUT	COALITION FOR HISPANIC FAMILY SVCS	315 WYCOFF AVE 4TH FL BROOKLYN, NY 11237-5842		11/16/2015	APPROVED	10/14/2016		OSC	(\$231,431.00)	\$231,431.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30631GG	AMENDMENT	CONTRACT CLOSE OUT	COMMUNITY MATERNITY SERVICES	27 NORTH MAIN AVE ALBANY, NY 12203		11/16/2015	APPROVED	10/14/2016		OSC	(\$64,759.00)	\$64,759.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30632GG	AMENDMENT	CONTRACT CLOSE OUT	COMPASS HOUSE	1451 MAIN ST BUFFALO, NY 14209-1732		11/16/2015	APPROVED	10/14/2016		OSC	(\$54,294.00)	\$54,294.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30633GG	AMENDMENT	CONTRACT CLOSE OUT	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620		11/16/2015	APPROVED	10/17/2016		OSC	(\$328,572.00)	\$328,572.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30634GG	AMENDMENT	CONTRACT CLOSE OUT	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN, NY 11201-5240		11/16/2015	APPROVED	10/17/2016		OSC	(\$548,283.00)	\$548,283.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30635GG	AMENDMENT	CONTRACT CLOSE OUT	ELMCREST CHILDRENS CENTER INC	960 SALT SPRINGS RD SYRACUSE, NY 13224		11/16/2015	APPROVED	10/14/2016		OSC	(\$117,238.00)	\$117,238.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30636GG	AMENDMENT	CONTRACT CLOSE OUT	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	305 7TH AVE 4TH FL NEW YORK, NY 10001		11/16/2015	APPROVED	10/14/2016		OSC	(\$360,659.00)	\$360,659.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30637GG	AMENDMENT	CONTRACT CLOSE OUT	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206		11/16/2015	APPROVED	10/18/2016		OSC	(\$57,957.00)	\$57,957.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30638GG	AMENDMENT	CONTRACT CLOSE OUT	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402		11/16/2015	APPROVED	10/14/2016		OSC	(\$55,670.00)	\$55,670.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30639GG	AMENDMENT	CONTRACT CLOSE OUT	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER, NY 10573		11/16/2015	APPROVED	10/14/2016		OSC	(\$73,894.00)	\$73,894.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30640GG	AMENDMENT	CONTRACT CLOSE OUT	FORESTDALE INC	67-35 112TH ST FOREST HILLS, NY 11375		11/16/2015	APPROVED	10/14/2016		OSC	(\$358,480.00)	\$358,480.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30641GG	AMENDMENT	CONTRACT CLOSE OUT	GATEWAY-LONGVIEW INC	10 SYMPHONY CIRCLE BUFFALO, NY 14201		11/16/2015	APPROVED	10/14/2016		OSC	(\$182,543.00)	\$182,543.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30642GG	AMENDMENT	CONTRACT CLOSE OUT	GLOVE HOUSE INC	220 FRANKLIN ST ELMIRA, NY 14904		11/16/2015	APPROVED	10/14/2016		OSC	(\$105,701.00)	\$105,701.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30643GG	AMENDMENT	CONTRACT CLOSE OUT	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001		11/16/2015	APPROVED	10/14/2016		OSC	(\$353,638.00)	\$353,638.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30644GG	AMENDMENT	CONTRACT CLOSE OUT	GRAHAM WINDHAM	ONE PIERREPONT PLAZA SUITE 901 NEW YORK, NY 11201		11/16/2015	APPROVED	10/14/2016		OSC	(\$710,860.00)	\$710,860.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30648GG	AMENDMENT	CONTRACT CLOSE OUT	HOMESPACE CORPORATION	1030 ELLICOTT STREET BUFFALO, NY 14209-2127		11/16/2015	APPROVED	10/14/2016		OSC	(\$78,882.00)	\$78,882.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30649GG	AMENDMENT	CONTRACT CLOSE OUT	EMERGENCY HOUSING GROUP	38 SEWARD AVE PO BOX 2229 MIDDLETOWN, NY 10940		11/16/2015	APPROVED	10/14/2016		OSC	(\$54,857.00)	\$54,857.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30650GG	AMENDMENT	CONTRACT CLOSE OUT	HOPE FOR YOUTH INC	201 DIXON AVE AMITYVILLE, NY 11701		11/16/2015	APPROVED	10/14/2016		OSC	(\$113,037.00)	\$113,037.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30651GG	AMENDMENT	CONTRACT CLOSE OUT	HOUSE OF THE GOOD SHEPHERD	100 LOMOND PLACE UTICA, NY 13502		11/16/2015	APPROVED	10/14/2016		OSC	(\$257,096.00)	\$257,096.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30652GG	AMENDMENT	CONTRACT CLOSE OUT	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532		11/16/2015	APPROVED	10/14/2016		OSC	(\$152,493.00)	\$152,493.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30653GG	AMENDMENT	CONTRACT CLOSE OUT	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	858 EAST 29TH ST BROOKLYN, NY 11210		11/16/2015	APPROVED	10/14/2016		OSC	(\$656,188.00)	\$656,188.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30654GG	AMENDMENT	CONTRACT CLOSE OUT	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS, NY 10701		11/16/2015	APPROVED	10/14/2016		OSC	(\$106,988.00)	\$106,988.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30655GG	AMENDMENT	CONTRACT CLOSE OUT	KIDSPACE NATIONAL CENTERS OF NORTH AMERICA INC	PO BOX 536550 PITTSBURGH, PA 15253-5907		11/16/2015	APPROVED	10/14/2016		OSC	(\$120,386.00)	\$120,386.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30656GG	AMENDMENT	CONTRACT CLOSE OUT	CATHOLIC CHARITIES OF STEUBEN COUNTY	23 LIBERTY ST BATH, NY 14810		11/16/2015	APPROVED	10/14/2016		OSC	(\$68,344.00)	\$68,344.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30657GG	AMENDMENT	CONTRACT CLOSE OUT	LASALLE SCHOOL INC	391 WESTERN AVE ALBANY, NY 12203		11/16/2015	APPROVED	10/14/2016		OSC	(\$109,926.00)	\$109,926.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30658GG	AMENDMENT	CONTRACT CLOSE OUT	LEAKE AND WATTS SERVICES INC	483 HAWTHORNE AVE YONKERS, NY 10705		11/16/2015	APPROVED	10/14/2016		OSC	(\$332,613.00)	\$332,613.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30659GG	AMENDMENT	CONTRACT CLOSE OUT	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203		11/16/2015	APPROVED	10/14/2016		OSC	(\$54,946.00)	\$54,946.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30660GG	AMENDMENT	CONTRACT CLOSE OUT	LINCOLN HALL	ROUTE 202 LINCOLNDALE, NY 10540		11/16/2015	APPROVED	10/17/2016		OSC	(\$74,609.00)	\$74,609.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30661GG	AMENDMENT	CONTRACT CLOSE OUT	LITTLE FLOWER CHILDREN & FAMILY SERV OF NY	2450 N WADING RIVER RD WADING RIVER, NY 11792		11/16/2015	APPROVED	10/14/2016		OSC	(\$624,745.00)	\$624,745.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30662GG	AMENDMENT	CONTRACT CLOSE OUT	LONG ISLAND ADOLESCENT & FAMILY SERVICES INC	1413 STONY BROOK RD STONY BROOK, NY 11790		11/16/2015	APPROVED	10/17/2016		OSC	(\$76,422.00)	\$76,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30663GG	AMENDMENT	CONTRACT CLOSE OUT	GUSTAVUS ADOLPHUS CHILD & FAMILY SERV	200 GUSTAVUS AVE JAMESTOWN, NY 14701		11/16/2015	APPROVED	10/14/2016		OSC	(\$151,656.00)	\$151,656.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30664GG	AMENDMENT	CONTRACT CLOSE OUT	LUTHERAN SOCIAL SERVICES OF NY	475 RIVERSIDE DR STE 1244 NEW YORK, NY 10115		11/16/2015	APPROVED	10/14/2016		OSC	(\$205,112.00)	\$205,112.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30665GG	AMENDMENT	CONTRACT CLOSE OUT	MARTIN DE PORRES GROUP HOMES	218-24 136TH AVE SPRINGFIELD GARDENS, NY 11413		11/16/2015	APPROVED	10/17/2016		OSC	(\$69,365.00)	\$69,365.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30667GG	AMENDMENT	CONTRACT CLOSE OUT	MENTAL HEALTH ASSOCIATION IN ULSTER COUNTY INC	221 TUYTENBRIDGE RD LAKE KATRINE, NY 12449		11/16/2015	APPROVED	10/17/2016		OSC	(\$67,306.00)	\$67,306.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30668GG	AMENDMENT	CONTRACT CLOSE OUT	MERCY FIRST	525 CONVENT RD SYOSSET, NY 11791		11/16/2015	APPROVED	10/17/2016		OSC	(\$521,729.00)	\$521,729.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30670GG	AMENDMENT	CONTRACT CLOSE OUT	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRANT ST BUFFALO, NY 14207		11/16/2015	APPROVED	10/17/2016		OSC	(\$67,701.00)	\$67,701.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30671GG	AMENDMENT	CONTRACT CLOSE OUT	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK, NY 10010		11/16/2015	APPROVED	10/17/2016		OSC	(\$138,054.00)	\$138,054.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30672GG	AMENDMENT	CONTRACT CLOSEOUT	NEW DIRECTIONS YOUTH & FAMILY SERVICES INC	356 MAIN ST RANDOLPH, NY 14772		11/16/2015	APPROVED	10/14/2016		OSC	(\$164,129.00)	\$164,129.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30673GG	AMENDMENT	CONTRACT CLOSEOUT	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011		11/16/2015	APPROVED	10/14/2016		OSC	(\$767,220.00)	\$767,220.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30674GG	AMENDMENT	CONTRACT CLOSEOUT	NORTH AMERICAN FAMILY INSTITUTE INC	26 HOWLEY ST PEABODY, MA 01960		11/16/2015	APPROVED	10/14/2016		OSC	(\$62,018.00)	\$62,018.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30675GG	AMENDMENT	CONTRACT CLOSEOUT	NORTHEAST PARENT & CHILD SOCIETY INC	530 FRANKLIN STREET SCHENECTADY, NY 12305		11/16/2015	APPROVED	10/17/2016		OSC	(\$315,354.00)	\$315,354.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30676GG	AMENDMENT	CONTRACT CLOSEOUT	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691		11/16/2015	APPROVED	10/17/2016		OSC	(\$74,706.00)	\$74,706.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30677GG	AMENDMENT	CONTRACT CLOSEOUT	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208		11/16/2015	APPROVED	10/17/2016		OSC	(\$153,711.00)	\$153,711.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30678GG	AMENDMENT	CONTRACT CLOSEOUT	PATHWAYS INC	33 DENISON PKWY WEST CORNING, NY 14830		11/16/2015	APPROVED	10/17/2016		OSC	(\$65,619.00)	\$65,619.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30679GG	AMENDMENT	CONTRACT CLOSEOUT	ST ANNE INSTITUTE	160 N MAIN AVE ALBANY, NY 12206		11/16/2015	APPROVED	10/17/2016		OSC	(\$102,654.00)	\$102,654.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30680GG	AMENDMENT	CONTRACT CLOSEOUT	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203		11/16/2015	APPROVED	10/17/2016		OSC	(\$108,854.00)	\$108,854.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30681GG	AMENDMENT	CONTRACT CLOSEOUT	ST CHRISTOPHERS INC	71 S BROADWAY DOBBS FERRY, NY 10522		11/16/2015	APPROVED	10/14/2016		OSC	(\$169,087.00)	\$169,087.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30683GG	AMENDMENT	CONTRACT CLOSE OUT	ST DOMINICS HOME INC	500 WESTERN HWY BLAUVELT, NY 10913		11/16/2015	APPROVED	10/14/2016		OSC	(\$303,136.00)	\$303,136.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30684GG	AMENDMENT	CONTRACT CLOSE OUT	ST JOHNS RESIDENCE & SCHOOL FOR BOYS	150 BEACH 110 STREET ROCKAWAY PARK, NY 11694		11/16/2015	APPROVED	10/14/2016		OSC	(\$89,212.00)	\$89,212.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30685GG	AMENDMENT	CONTRACT CLOSE OUT	SARAH MINNIE BADGER FOSTER CARE AGENCY	1377 MAIN STREET BUFFALO, NY 14209-1905		11/16/2015	APPROVED	10/14/2016		OSC	(\$76,763.00)	\$76,763.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30686GG	AMENDMENT	CONTRACT CLOSE OUT	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542		11/16/2015	APPROVED	10/14/2016		OSC	(\$1,319,185.00)	\$1,319,185.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30687GG	AMENDMENT	CONTRACT CLOSE OUT	SEAMENS SOCIETY FOR CHILDREN & FAMILIES	50 BAY ST STATEN ISLAND, NY 10301-2511		11/16/2015	APPROVED	10/14/2016		OSC	(\$391,152.00)	\$391,152.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30688GG	AMENDMENT	CONTRACT CLOSE OUT	SUMMIT CHILDRENS RES CTR	339 N BROADWAY NYACK, NY 10960		11/16/2015	APPROVED	10/14/2016		OSC	(\$133,405.00)	\$133,405.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30690GG	AMENDMENT	CONTRACT CLOSE OUT	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	1654 W ONONDAGA ST SYRACUSE, NY 13204		11/16/2015	APPROVED	10/17/2016		OSC	(\$103,691.00)	\$103,691.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30693GG	AMENDMENT	CONTRACT CLOSE OUT	VANDERHEYDEN HALL INC	PO BOX 219 RTE 355 WYNANTSKILL, NY 12198		11/16/2015	APPROVED	10/17/2016		OSC	(\$100,371.00)	\$100,371.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30694GG	AMENDMENT	CONTRACT CLOSE OUT	VILLA OF HOPE	3300 DEWEY AVE ROCHESTER, NY 14616		11/16/2015	APPROVED	10/17/2016		OSC	(\$112,203.00)	\$112,203.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30695GG	AMENDMENT	CONTRACT CLOSE OUT	THE WILLIAM GEORGE AGENCY FOR CHILDRENS SERVICES	380 FREEVILLE RD FREEVILLE, NY 13068		11/16/2015	APPROVED	10/17/2016		OSC	(\$185,718.00)	\$185,718.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30725GG	ORIGINAL	STATE INDOOR RADON GRANTS PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	7/1/2015	6/30/2020	APPROVED	12/22/2016		OSC	\$110,980.00	\$110,980.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30731GG	ORIGINAL	RADON PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2015	6/30/2020	NON APPROVED	8/5/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$64,470.00	\$64,470.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30731GG	ORIGINAL	STATE INDOOR RADON GRANTS PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2015	6/30/2020	APPROVED	2/16/2017		OSC	\$64,470.00	\$64,470.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30734GG	ORIGINAL	RADON PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/1/2015	6/30/2020	APPROVED	2/9/2017		OSC	\$67,575.00	\$67,575.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30734GG	ORIGINAL	STATE INDOOR RADON GRANTS PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/1/2015	6/30/2020	NON APPROVED	1/30/2017	STS/AC340-S CONTENT	OSC	\$79,904.00	\$79,904.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30800GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2020	APPROVED	6/21/2016		OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30800GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2020	NON APPROVED	5/11/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30801GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	1/1/2016	12/31/2020	APPROVED	5/19/2016		OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30802GG	ORIGINAL	ALZHEIMERS'S DISEASE CAREGIVER SUPPORT	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOC INC	2 JEFFERSON PLZ STE 103 POUGHKEEPSIE, NY 12601	1/1/2016	12/31/2020	APPROVED	5/17/2016		OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30803GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	1/1/2016	12/31/2020	APPROVED	5/19/2016		OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30804GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	1/1/2016	12/31/2020	APPROVED	5/27/2016		OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30805GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT INITIATIVE	PARKER JEWISH INSTITUTE FOR HEALTH CARE & REHABILITATION	271-11 76TH AVE NEW HYDE PARK, NY 11040	1/16/2016	12/31/2020	APPROVED	5/12/2016		OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30806GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	1/1/2016	12/31/2020	APPROVED	5/17/2016		OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30807GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	1/1/2016	12/31/2020	APPROVED	5/23/2016		OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30808GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	PRESBYTERIAN SENIOR SERVICES	2095 BROADWAY STE 409 NEW YORK, NY 10023	1/1/2016	12/31/2020	NON APPROVED	5/23/2016	PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30808GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	PRESBYTERIAN SENIOR SERVICES	2095 BROADWAY STE 409 NEW YORK, NY 10023	1/1/2016	12/31/2020	APPROVED	6/24/2016		OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30877GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2015	9/30/2020	APPROVED	6/15/2016		OSC	\$712,210.00	\$712,210.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30878GG	ORIGINAL	LEAD POISONING PREVENTION PROG	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	10/1/2015	9/30/2020	APPROVED	6/6/2016		OSC	\$189,430.00	\$189,430.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30879GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	10/1/2015	9/30/2020	APPROVED	6/17/2016		OSC	\$374,625.00	\$374,625.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30880GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	10/1/2015	9/30/2020	APPROVED	6/29/2016		OSC	\$246,625.00	\$246,625.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30881GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2015	9/30/2020	APPROVED	6/7/2016		OSC	\$230,615.00	\$230,615.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30882GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	10/1/2015	9/30/2020	APPROVED	9/8/2016		OSC	\$363,490.00	\$363,490.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30883GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2015	9/30/2020	APPROVED	6/29/2016		OSC	\$224,610.00	\$224,610.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30884GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	10/1/2015	9/30/2020	APPROVED	6/17/2016		OSC	\$194,290.00	\$194,290.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30885GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	10/1/2015	9/30/2020	APPROVED	6/23/2016		OSC	\$151,545.00	\$151,545.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30886GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/1/2015	9/30/2020	APPROVED	6/22/2016		OSC	\$228,805.00	\$228,805.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30887GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045	10/1/2015	9/30/2020	APPROVED	6/17/2016		OSC	\$201,485.00	\$201,485.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30888GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/1/2015	9/30/2020	APPROVED	6/15/2016		OSC	\$136,895.00	\$136,895.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30889GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POICHEEPSIE, NY 12601	10/1/2015	9/30/2020	APPROVED	6/23/2016		OSC	\$438,125.00	\$438,125.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30890GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2015	9/30/2020	APPROVED	9/12/2016		OSC	\$2,910,995.00	\$2,910,995.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30891GG	ORIGINAL	LEAD POISONING PREVENTION PROG	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	10/1/2015	9/30/2020	APPROVED	6/6/2016		OSC	\$95,410.00	\$95,410.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30892GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1828	10/1/2015	9/30/2020	APPROVED	6/15/2016		OSC	\$107,070.00	\$107,070.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30893GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078	10/1/2015	9/30/2020	APPROVED	6/22/2016		OSC	\$243,325.00	\$243,325.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30894GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2015	9/30/2020	APPROVED	7/8/2016		OSC	\$196,915.00	\$196,915.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30895GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	10/1/2015	9/30/2020	APPROVED	6/17/2016		OSC	\$134,120.00	\$134,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30896GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13359	10/1/2015	9/30/2020	APPROVED	6/22/2016		OSC	\$199,130.00	\$199,130.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30897GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/1/2015	9/30/2020	NON APPROVED	7/19/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$217,135.00	\$217,135.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30897GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/1/2015	9/30/2020	APPROVED	9/6/2016		OSC	\$217,135.00	\$217,135.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30898GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	10/1/2015	9/30/2020	APPROVED	6/7/2016		OSC	\$110,995.00	\$110,995.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30899GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE, NY 14454	10/1/2015	9/30/2020	APPROVED	6/17/2016		OSC	\$167,125.00	\$167,125.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30900GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163	10/1/2015	9/30/2020	APPROVED	6/29/2016		OSC	\$181,465.00	\$181,465.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30901GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2015	9/30/2020	APPROVED	9/9/2016		OSC	\$1,864,520.00	\$1,864,520.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30902GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	10/1/2015	9/30/2020	APPROVED	6/27/2016		OSC	\$233,185.00	\$233,185.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30903GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2015	9/30/2020	NON APPROVED	7/12/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$992,125.00	\$992,125.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30903GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2015	9/30/2020	APPROVED	9/12/2016		OSC	\$992,125.00	\$992,125.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30904GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2015	9/30/2020	NON APPROVED	7/19/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$426,870.00	\$426,870.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30904GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2015	9/30/2020	APPROVED	9/8/2016		OSC	\$426,870.00	\$426,870.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30905GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2015	9/30/2020	APPROVED	10/19/2016		OSC	\$1,051,295.00	\$1,051,295.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30906GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2015	9/30/2020	APPROVED	6/24/2016		OSC	\$1,229,255.00	\$1,229,255.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30907GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2015	9/30/2020	APPROVED	9/9/2016		OSC	\$140,085.00	\$140,085.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30908GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2015	9/30/2020	APPROVED	9/8/2016		OSC	\$984,040.00	\$984,040.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30909GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	10/1/2015	9/30/2020	APPROVED	6/22/2016		OSC	\$216,855.00	\$216,855.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30910GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	10/1/2015	9/30/2020	APPROVED	6/22/2016		OSC	\$282,085.00	\$282,085.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30911GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	10/1/2015	9/30/2020	APPROVED	6/17/2016		OSC	\$147,500.00	\$147,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30912GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2015	9/30/2020	APPROVED	6/17/2016		OSC	\$147,445.00	\$147,445.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30913GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2015	9/30/2020	APPROVED	12/6/2016		OSC	\$414,785.00	\$414,785.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30914GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	10/1/2015	9/30/2020	APPROVED	7/22/2016		OSC	\$464,185.00	\$464,185.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30915GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2015	9/30/2020	APPROVED	9/12/2016		OSC	\$179,145.00	\$179,145.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30916GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2015	9/30/2020	APPROVED	7/7/2016		OSC	\$188,305.00	\$188,305.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30917GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2015	9/30/2020	APPROVED	10/19/2016		OSC	\$333,325.00	\$333,325.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30918GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	10/1/2015	9/30/2020	APPROVED	6/27/2016		OSC	\$143,990.00	\$143,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30919GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	10/1/2015	9/30/2020	APPROVED	9/12/2016		OSC	\$106,045.00	\$106,045.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30920GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	10/1/2015	9/30/2020	APPROVED	9/8/2016		OSC	\$136,930.00	\$136,930.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30921GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2015	9/30/2020	APPROVED	7/7/2016		OSC	\$209,970.00	\$209,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30922GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUJPPAUGE, NY 11788	10/1/2015	9/30/2020	APPROVED	9/12/2016		OSC	\$858,310.00	\$858,310.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30923GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701	10/1/2015	9/30/2020	APPROVED	9/8/2016		OSC	\$151,575.00	\$151,575.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30924GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827	10/1/2015	9/30/2020	APPROVED	6/17/2016		OSC	\$163,485.00	\$163,485.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30925GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2015	9/30/2020	APPROVED	6/29/2016		OSC	\$161,155.00	\$161,155.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30926GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2015	9/30/2020	NON APPROVED	7/19/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$366,820.00	\$366,820.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30926GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2015	9/30/2020	APPROVED	9/6/2016		OSC	\$366,820.00	\$366,820.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30927GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2015	9/30/2020	APPROVED	6/27/2016		OSC	\$115,005.00	\$115,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30928GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2015	9/30/2020	APPROVED	6/15/2016		OSC	\$152,815.00	\$152,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30929GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	10/1/2015	9/30/2020	APPROVED	6/22/2016		OSC	\$187,445.00	\$187,445.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30930GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM (CLPPP)	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2015	9/30/2020	NON APPROVED	7/19/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,408,350.00	\$1,408,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30930GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2015	9/30/2020	APPROVED	9/6/2016		OSC	\$1,408,350.00	\$1,408,350.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30931GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/1/2015	9/30/2020	APPROVED	6/17/2016		OSC	\$160,960.00	\$160,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30932GG	ORIGINAL	LEAD POISONING PREVENTION PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	10/1/2015	9/30/2020	APPROVED	6/22/2016		OSC	\$117,760.00	\$117,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30933GG	ORIGINAL	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2015	6/30/2020	APPROVED	9/12/2016		OSC	\$13,550,015.00	\$13,550,015.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30940GG	ORIGINAL	CENTERS OF EXCELLENCE FOR ALZHEIMER'S	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2016	2/28/2021	APPROVED	5/26/2016		OSC	\$2,350,000.00	\$2,350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30941GG	ORIGINAL	CENTERS OF EXCELLENCE FOR ALZHEIMER'S	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	3/1/2016	2/28/2021	APPROVED	5/13/2016		OSC	\$2,350,000.00	\$2,350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30942GG	ORIGINAL	CENTERS OF EXCELLENCE FOR ALZHEIMER'S	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2016	2/28/2021	APPROVED	5/13/2016		OSC	\$2,350,000.00	\$2,350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30943GG	ORIGINAL	CENTRAL NEW YORK CENTER OF EXCELLENCE FOR ALZHEIMER'S DISEASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2016	2/28/2021	APPROVED	6/14/2016		OSC	\$2,350,000.00	\$2,350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30943GG	ORIGINAL	CENTERS OF EXCELLENCE FOR ALZHEIMER'S	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2016	2/28/2021	NON APPROVED	5/23/2016	PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$2,350,000.00	\$2,350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30944GG	ORIGINAL	CENTERS OF EXCELLENCE FOR ALZHEIMER'S	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2016	2/28/2021	APPROVED	5/13/2016		OSC	\$2,350,000.00	\$2,350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30945GG	ORIGINAL	CENTERS OF EXCELLENCE FOR ALZHEIMER'S	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	3/1/2016	2/28/2021	APPROVED	5/13/2016		OSC	\$2,350,000.00	\$2,350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C30950GG	ORIGINAL	SUPPORT STAFFING AND OPERATIONS OF SUICIDE PREVENTION & CRISIS SERVICES	SUICIDE PREVENTION & CRISIS SERVICE INC	2869 MAIN ST BUFFALO, NY 14214-1003	4/1/2015	3/31/2016	APPROVED	6/14/2016		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30955GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2017	APPROVED	2/2/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30955GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	3/31/2017	NON APPROVED	1/26/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30956GG	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		6/30/2017	APPROVED	12/9/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30957GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2017	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30958GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/GAY MEN OF COLOR	BOOMHEALTH	540 EAST FORDHAM RD BRONX, NY 10458	3/1/2016	2/28/2021	APPROVED	6/21/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30959GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK, NY 10087	3/1/2016	2/28/2021	APPROVED	4/8/2016		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30961GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	3/1/2016	2/28/2021	APPROVED	5/18/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30962GG	AMENDMENT	ADD MONEY	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	3/1/2016	2/28/2021	APPROVED	2/13/2017		OSC	\$28,333.00	\$28,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C30963GG	ORIGINAL	HIV/STD/HCV PREVENTION COMPONENT A	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	3/1/2016	2/28/2021	APPROVED	6/13/2016		OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30963GG	AMENDMENT	ADD MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	3/1/2016	2/28/2021	APPROVED	1/31/2017		OSC	\$28,333.00	\$28,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30965GG	ORIGINAL	HIV/STD/HCV PREVENTION COMPONENT A	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	3/1/2016	2/28/2021	APPROVED	6/13/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30965GG	AMENDMENT	ADDS MONEY	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	3/1/2016	2/28/2021	APPROVED	3/6/2017		OSC	\$28,333.00	\$28,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30967GG	ORIGINAL	HIV/STD/HCV PREVENTION COMPONENT A	LATINO COMMISSION ON AIDS INC	21 WEST 25TH ST 9TH FL NEW YORK, NY 10010	3/1/2016	2/28/2021	APPROVED	6/9/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30968GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	3/1/2016	2/28/2021	APPROVED	5/20/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30969GG	AMENDMENT	ADD MONEY	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210	3/1/2016	2/28/2021	APPROVED	2/22/2017		OSC	\$28,333.00	\$28,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30971GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	QUEENS LESBIAN & GAY COMMUNITY CTR INC	PO BOX 70834 WOODSIDE, NY 11377-0834	3/1/2016	2/28/2021	APPROVED	8/3/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30972GG	AMENDMENT	ADDS MONEY	PRIDE CENTER OF WESTERN NEW YORK INC	206 S ELMWOOD AVE STE 300 BUFFALO, NY 14201	3/1/2016	2/28/2021	APPROVED	2/22/2017		OSC	\$28,333.00	\$28,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30973GG	AMENDMENT	ADD MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	3/1/2016	2/28/2021	APPROVED	1/31/2017		OSC	\$28,333.00	\$28,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C30973GG	ORIGINAL	HIV/STD/HCV PREVENTION COMPONENT A	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	3/1/2016	2/28/2021	APPROVED	6/13/2016		OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30974GG	ORIGINAL	HIV/STD/HCV PREVENTION COMPONENT A	HETRICK-MARTIN INSTITUTE INC	2 ASTOR PLACE 3RD FL NEW YORK, NY 10003	3/1/2016	2/28/2021	APPROVED	4/11/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30977GG	ORIGINAL	PREVENTION SERVICES COMPONENT B	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	3/1/2016	2/28/2021	APPROVED	5/16/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30978GG	ORIGINAL	HIV/STD/HCV PREVENTION SERVICES	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER, NY 14604	3/1/2016	2/28/2021	APPROVED	6/6/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30979GG	ORIGINAL	PREVENTION SERVICES	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	3/1/2016	2/28/2021	APPROVED	5/20/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C30980GG	ORIGINAL	HIV/STD/HCV PREVENTION COMPONENT A	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	3/1/2016	2/28/2021	APPROVED	5/4/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30981GG	ORIGINAL	SUPPORT & TECHNICAL ASSISTANCE RAPE CRISIS	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY, NY 12206	2/1/2016	1/31/2021	NON APPROVED	6/13/2016	- CONTRACT CONTENT	OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30981GG	ORIGINAL	SUPPORT & TECHNICAL ASSIST RAPE CRISIS	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK, NY 10004	2/1/2016	1/31/2021	APPROVED	8/29/2016		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30982GG	ORIGINAL	RAPE CRISIS SUPPORT & TECHNICAL ASSISTANCE	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	28 ESSEX ST ALBANY, NY 12206	2/1/2016	1/31/2021	APPROVED	6/23/2016		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30983GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	5/1/2016	4/30/2018	NON APPROVED	6/30/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$204,082.00	\$204,082.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30983GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	5/1/2016	4/30/2018	APPROVED	11/30/2016		OSC	\$204,082.00	\$204,082.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30986GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	5/1/2016	4/30/2018	APPROVED	9/21/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30987GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK, NY 10087	5/1/2016	4/30/2018	NON APPROVED	9/21/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30987GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK, NY 10087	5/1/2016	4/30/2018	APPROVED	10/24/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30988GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	5/1/2016	4/30/2018	APPROVED	6/29/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30991GG	ORIGINAL	RAPE CRISIS PROG - ENOUGH IS ENOUGH	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	5/1/2016	4/30/2018	APPROVED	6/8/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30992GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	5/1/2016	4/30/2018	APPROVED	7/5/2016		OSC	\$81,632.00	\$81,632.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30993GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	5/1/2016	4/30/2018	APPROVED	6/7/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C30994GG	ORIGINAL	CHANCES AND CHANGES - ENOUGH IS ENOUGH GRANT	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454	5/1/2016	4/30/2018	APPROVED	7/25/2016		OSC	\$81,632.00	\$81,632.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30995GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	5/1/2016	4/30/2018	APPROVED	7/13/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30995GG	ORIGINAL	CRIME VICTIM ASSISTANCE CENTER INC	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	5/1/2016	4/30/2018	NON APPROVED	6/1/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30996GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	5/1/2016	4/30/2018	APPROVED	6/28/2016		OSC	\$81,632.00	\$81,632.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30997GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY- STE LL-20 SARATOGA SPRINGS, NY 12866	5/1/2016	4/30/2018	APPROVED	9/20/2016		OSC	\$81,632.00	\$81,632.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30998GG	ORIGINAL	RAPE CRISIS PROGRAM	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	5/1/2016	4/30/2018	APPROVED	6/30/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30999GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	5/1/2016	4/30/2018	APPROVED	12/9/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C30999GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	5/1/2016	4/30/2018	NON APPROVED	6/1/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31001GG	ORIGINAL	RAPE CRISIS PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	5/1/2016	4/30/2018	APPROVED	6/28/2016		OSC	\$81,632.00	\$81,632.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31002GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	713 UNION ST HUDSON, NY 12534	5/1/2016	4/30/2018	APPROVED	6/30/2016		OSC	\$81,632.00	\$81,632.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31003GG	ORIGINAL	RAPE CRISIS PROGRAM	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN, NY 10940	5/1/2016	4/30/2018	APPROVED	8/23/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31003GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN, NY 10940	5/1/2016	4/30/2018	NON APPROVED	6/1/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31004GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	5/1/2016	4/30/2018	APPROVED	6/7/2016		OSC	\$163,266.00	\$163,266.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31005GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	5/1/2016	4/30/2018	APPROVED	9/29/2016		OSC	\$265,306.00	\$265,306.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31006GG	ORIGINAL	RAPE CRISIS PROGRAM ENOUGH IS ENOUGH	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195	5/1/2016	4/30/2018	APPROVED	9/13/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31006GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195	5/1/2016	4/30/2018	NON APPROVED	6/2/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31007GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH LAW	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	5/1/2016	4/30/2018	APPROVED	6/7/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31008GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 32 BROADWAY 10TH FL NEW YORK, NY 10004	5/1/2016	4/30/2018	APPROVED	6/30/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31009GG	ORIGINAL	RAPE CRISIS PROG ENOUGH IS ENOUGH	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE 1101 NEW YORK, NY 10009	5/1/2016	4/30/2018	APPROVED	6/10/2016		OSC	\$326,530.00	\$326,530.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31010GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	5/1/2016	4/30/2018	APPROVED	6/29/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31011GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	5/1/2016	4/30/2018	APPROVED	7/12/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31012GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	5/1/2016	4/30/2018	APPROVED	8/12/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31012GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	5/1/2016	4/30/2018	NON APPROVED	6/1/2016	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31013GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	5/1/2016	4/30/2018	APPROVED	6/29/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31013GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	5/1/2016	4/30/2018	NON APPROVED	5/26/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31015GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	NORTH CENTRAL BRONX HOSPITAL	PO BOX 5311 NEW YORK, NY 10087	5/1/2016	4/30/2018	APPROVED	6/7/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31016GG	ORIGINAL	RAPE CRISIS PROGRAM ENOUGH IS ENOUGH	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	5/1/2016	4/30/2018	APPROVED	7/12/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31016GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	5/1/2016	4/30/2018	NON APPROVED	5/26/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31017GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	5/1/2016	4/30/2018	APPROVED	6/10/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31018GG	ORIGINAL	RAPE CRISIS PROGRAM	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA, NY 11779-6928	5/1/2016	4/30/2018	APPROVED	8/23/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31019GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY, NY 12307-1508	5/1/2016	4/30/2018	APPROVED	6/29/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31019GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY, NY 12307-1508	5/1/2016	4/30/2018	NON APPROVED	5/27/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31020GG	ORIGINAL	RAPE CRISIS	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	5/1/2016	4/30/2018	APPROVED	6/27/2016		OSC	\$326,530.00	\$326,530.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31020GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	5/1/2016	4/30/2018	NON APPROVED	5/26/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$326,530.00	\$326,530.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31021GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH	PLANNED PARENTHOOD OF NORTHERN NEW YORK INC	160 STONE ST WATERTOWN, NY 13601	5/1/2016	4/30/2018	APPROVED	6/10/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31022GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA, NY 14850-3326	5/1/2016	4/30/2018	APPROVED	7/5/2016		OSC	\$81,632.00	\$81,632.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31023GG	ORIGINAL	RAPE CRISIS PROGRAM	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC, NY 10541	5/1/2016	4/30/2018	APPROVED	6/23/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31023GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC, NY 10541	5/1/2016	4/30/2018	NON APPROVED	5/19/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31024GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH LAW	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN, NY 14527	5/1/2016	4/30/2018	APPROVED	10/12/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31024GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN, NY 14527	5/1/2016	4/30/2018	NON APPROVED	5/26/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31025GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	5/1/2016	4/30/2018	APPROVED	6/10/2016		OSC	\$326,530.00	\$326,530.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31026GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON, NY 13617	5/1/2016	4/30/2018	APPROVED	6/7/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31027GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH	SUICIDE PREVENTION & CRISIS SERVICE INC	2969 MAIN ST BUFFALO, NY 14214-1003	5/1/2016	4/30/2018	APPROVED	6/14/2016		OSC	\$326,530.00	\$326,530.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31027GG	AMENDMENT	BUDGET MODIFICATION	SUICIDE PREVENTION & CRISIS SERVICE INC	2969 MAIN ST BUFFALO, NY 14214-1003	5/1/2016	4/30/2018	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31028GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA, NY 14851-0164	5/1/2016	4/30/2018	APPROVED	6/29/2016		OSC	\$204,082.00	\$204,082.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31028GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA, NY 14851-0164	5/1/2016	4/30/2018	NON APPROVED	5/26/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$204,082.00	\$204,082.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31029GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON, NY 11937	5/1/2016	4/30/2018	APPROVED	6/14/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31030GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	5/1/2016	4/30/2018	APPROVED	6/6/2016		OSC	\$326,530.00	\$326,530.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31031GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH	THE SALVATION ARMY - EMPIRE STATE DIVISION	PO BOX 148 200 TWIN OAKS DR SYRACUSE, NY 13206	5/1/2016	4/30/2018	APPROVED	6/6/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31032GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	5/1/2016	4/30/2018	APPROVED	11/7/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31032GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	5/1/2016	4/30/2018	NON APPROVED	5/31/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31033GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	VERA HOUSE INC	6181 THOMPSON RD STE 100 SYRACUSE, NY 13206	5/1/2016	4/30/2018	APPROVED	6/29/2016		OSC	\$265,306.00	\$265,306.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31033GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	VERA HOUSE INC	6181 THOMPSON RD STE 100 SYRACUSE, NY 13206	5/1/2016	4/30/2018	NON APPROVED	5/31/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$265,306.00	\$265,306.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31034GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN, NY 13601	5/1/2016	4/30/2018	APPROVED	6/28/2016		OSC	\$81,632.00	\$81,632.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31035GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP, NY 11722	5/1/2016	4/30/2018	APPROVED	8/15/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31035GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP, NY 11722	5/1/2016	4/30/2018	NON APPROVED	6/13/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$163,266.00	\$163,266.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31037GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMFORD, NY 10523	5/1/2016	4/30/2018	NON APPROVED	6/28/2016	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31037GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMFORD, NY 10523	5/1/2016	4/30/2018	NON APPROVED	6/1/2016	- CONTRACTOR'S SIGNATURE MISSING - ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31038GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	WESTCHESTER HISPANIC COALITION	46 WALLER AVE WHITE PLAINS, NY 10605	5/1/2016	4/30/2018	APPROVED	7/11/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31038GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	WESTCHESTER HISPANIC COALITION	46 WALLER AVE WHITE PLAINS, NY 10605	5/1/2016	4/30/2018	NON APPROVED	5/31/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31039GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	5/1/2016	4/30/2018	APPROVED	5/26/2016		OSC	\$265,306.00	\$265,306.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31040GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND, NY 13045	5/1/2016	4/30/2018	APPROVED	6/30/2016		OSC	\$81,632.00	\$81,632.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31041GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	5/1/2016	4/30/2018	APPROVED	10/4/2016		OSC	\$122,448.00	\$122,448.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31042GG	ORIGINAL	RAPE CRISIS PROGRAM - ENOUGH IS ENOUGH	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA, NY 13502-4684	5/1/2016	4/30/2018	APPROVED	9/29/2016		OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31042GG	ORIGINAL	RAPE CRISIS PROGRAM- ENOUGH IS ENOUGH LAW	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA, NY 13502-4684	5/1/2016	4/30/2018	NON APPROVED	6/1/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$163,266.00	\$163,266.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31043GG	ORIGINAL	CONTRACT ASSIGNMENT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	11/1/2015	10/31/2017	NON APPROVED	3/15/2017	- CONTRACT CONTENT	OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31043GG	ORIGINAL	PROSTATE CANCER RESEARCH (ASSIGNMENT)	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	11/1/2015	10/31/2017	APPROVED	3/27/2017		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31044GG	AMENDMENT	ADD MONEY	LESBIAN GAY BISEXUAL & TRANSGENDER COMMUNITY CTR OF LI INC	34 PARK AVE BAY SHORE, NY 11706	3/1/2016	2/28/2021	APPROVED	3/17/2017		OSC	\$28,333.00	\$28,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31044GG	ORIGINAL	HIV/STD/HCV PREVENTION COMPONENT A	LESBIAN GAY BISEXUAL & TRANSGENDER COMMUNITY CTR OF LI INC	34 PARK AVE BAY SHORE, NY 11706	3/1/2016	2/28/2021	APPROVED	6/13/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31105GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN, NY 11216	10/1/2015	3/31/2021	APPROVED	11/23/2016		OSC	\$380,000.00	\$380,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31108GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	KINGSBROOK JEWISH MED CTR	585 SCHENECTADY AVE BROOKLYN, NY 11203	10/1/2015	3/31/2021	NON APPROVED	2/17/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$2,957,850.00	\$2,957,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31109GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	10/1/2015	3/31/2021	APPROVED	11/2/2016		OSC	\$1,085,000.00	\$1,085,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31114GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	10/1/2015	3/31/2021	APPROVED	12/22/2016		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31119GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	10/1/2015	3/31/2021	APPROVED	1/4/2017		OSC	\$1,206,343.00	\$1,206,343.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31120GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	10/1/2015	3/31/2021	APPROVED	12/30/2016		OSC	\$4,499,653.00	\$4,499,653.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31124GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	10/1/2015	3/31/2021	APPROVED	2/15/2017		OSC	\$412,500.00	\$412,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31129GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	UNITED ODD FELLOW AND REBEKAH HOME	DBA REBEKAH REHAB AND EXTENDED CARE CENTER 1070 HAVEMEYER AVENUE BRONX, NY 10462	10/1/2015	3/31/2021	APPROVED	3/24/2017		OSC	\$6,500,000.00	\$6,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31137GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	LREFAH MEDICAL & REHABILITATION CTR	1512 38TH ST BROOKLYN, NY 11218-3612	10/1/2015	3/31/2021	APPROVED	11/4/2016		OSC	\$127,500.00	\$127,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31146GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST MARYS CENTER INC AADC	EXECUTIVE DIRECTOR 512 WEST 126TH ST NEW YORK, NY 10027	10/1/2015	3/31/2021	NON APPROVED	3/7/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$327,308.00	\$327,308.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31148GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	10/1/2015	3/31/2021	APPROVED	11/3/2016		OSC	\$877,500.00	\$877,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31154GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	10/1/2015	3/31/2021	APPROVED	1/6/2017		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31161GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	10/1/2015	3/31/2021	APPROVED	1/4/2017		OSC	\$650,000.00	\$650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31167GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	1211 WPR MEDICAL SERVICES PC	660 WHITE PLAINS RD STE 325 TARRYTOWN, NY 10591	10/1/2015	3/31/2021	APPROVED	2/10/2017		OSC	\$288,800.00	\$288,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31171GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	10/1/2015	3/31/2021	APPROVED	12/29/2016		OSC	\$283,701.00	\$283,701.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31183GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	10/1/2015	3/31/2021	APPROVED	2/28/2017		OSC	\$437,384.00	\$437,384.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31184GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	CRYSTAL RUN HEALTHCARE LLP	155 CRYSTAL RUN RD MIDDLETOWN, NY 10941	10/1/2015	3/31/2021	APPROVED	12/21/2016		OSC	\$12,353,484.00	\$12,353,484.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31184GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	CRYSTAL RUN HEALTHCARE LLP	155 CRYSTAL RUN RD MIDDLETOWN, NY 10941	10/1/2015	3/31/2021	NON APPROVED	11/22/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$12,353,484.00	\$12,353,484.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31185GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	CRYSTAL RUN HEALTHCARE LLP	155 CRYSTAL RUN RD MIDDLETOWN, NY 10941	10/1/2015	3/31/2021	NON APPROVED	11/28/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$13,107,783.00	\$13,107,783.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31185GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	CRYSTAL RUN HEALTHCARE LLP	155 CRYSTAL RUN RD MIDDLETOWN, NY 10941	10/1/2015	3/31/2021	APPROVED	12/21/2016		OSC	\$13,107,783.00	\$13,107,783.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31186GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	10/1/2015	3/31/2021	APPROVED	2/15/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31190GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL, NY 10566	10/1/2015	3/31/2021	APPROVED	3/13/2017		OSC	\$4,736,036.00	\$4,736,036.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31193GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY	813 FAY RD SYRACUSE, NY 13219-3098	10/1/2015	3/31/2021	APPROVED	11/23/2016		OSC	\$342,164.00	\$342,164.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31194GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	10/1/2015	3/31/2021	APPROVED	2/21/2017		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31195GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	WHITNEY M YOUNG JR HEALTH CENTER INC	920 LARK DR ALBANY, NY 12207	10/1/2015	3/31/2021	APPROVED	2/22/2017		OSC	\$1,296,435.00	\$1,296,435.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31198GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	10/1/2015	3/31/2021	APPROVED	11/23/2016		OSC	\$247,500.00	\$247,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31200GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	NYACK HOSPITAL	GEMINO FBO NYACK HOSPITAL PO BOX 536671 PITTSBURGH, PA 15253-5908	10/1/2015	3/31/2021	NON APPROVED	3/24/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$17,754,000.00	\$17,754,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31205GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621	10/1/2015	3/31/2021	APPROVED	12/12/2016		OSC	\$7,899,915.00	\$7,899,915.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31208GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	LOYOLA RECOVERY FOUNDATION	1159 PITTSFORD VICTOR RD PITTSFORD, NY 14534	10/1/2015	3/31/2021	APPROVED	11/30/2016		OSC	\$465,000.00	\$465,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31211GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	OAK ORCHARD COMMUNITY HEALTH CENTER	300 WEST AVE BROCKPORT, NY 14420-1118	10/1/2015	3/31/2021	APPROVED	11/21/2016		OSC	\$105,000.00	\$105,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31217GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	10/1/2015	3/31/2021	APPROVED	2/23/2017		OSC	\$1,059,744.00	\$1,059,744.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31218GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	10/1/2015	3/31/2021	APPROVED	12/16/2016		OSC	\$1,931,849.00	\$1,931,849.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31219GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	10/1/2015	3/31/2021	NON APPROVED	11/22/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$11,243,055.00	\$11,243,055.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31219GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	10/1/2015	3/31/2021	NON APPROVED	1/25/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$11,243,055.00	\$11,243,055.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31225GG	ORIGINAL	CAPITAL RESTRUCTURING FINANCING PROGRAM	PARKER JEWISH INSTITUTE FOR HEALTH CARE & REHABILITATION	271-11 76TH AVE NEW HYDE PARK, NY 11040	10/1/2015	3/31/2021	APPROVED	12/16/2016		OSC	\$408,500.00	\$408,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31241GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	HEALTHLINKNY INC	49 COURT STREET SUITE 300 BINGHAMTON, NY 13901	8/24/2015	1/14/2017	APPROVED	4/29/2016		OSC	\$806,837.00	\$806,837.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31245GG	ORIGINAL	WOMEN'S HEALTH SERVICES	BREAST CANCER COALITION OF ROCHESTER INC	1048 UNIVERSITY AVENUE ROCHESTER, NY 14607	4/1/2015	3/31/2016	APPROVED	5/24/2016		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31250GG	ORIGINAL	PEER CREDENTIALING TRAINING PROGRAM	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	5/1/2016	3/31/2020	APPROVED	7/22/2016		OSC	\$195,833.00	\$195,833.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31251GG	ORIGINAL	PHASE 2 HIV PEER CREDENTIALING	EXPONENTS	2 WASHINGTON ST 4TH FL NEW YORK, NY 10004	5/1/2016	3/31/2020	APPROVED	7/5/2016		OSC	\$195,833.00	\$195,833.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31252GG	ORIGINAL	PHASE 2 HIV PEER CREDENTIALING	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	5/1/2016	3/31/2020	APPROVED	6/21/2016		OSC	\$195,833.00	\$195,833.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31253GG	ORIGINAL	TRAUMA INFORMED CARE CAPACITY BUILDING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2016	3/31/2020	APPROVED	9/28/2016		OSC	\$391,666.00	\$391,666.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31257GG	ORIGINAL	HEPATITIS C MAN & TREATMENT & HIV PROG RETENTION A	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	1/1/2016	3/31/2020	NON APPROVED	8/2/2016	- ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	\$1,134,505.00	\$1,134,505.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31257GG	ORIGINAL	ASSIGNMENT OF CONTRACT FROM C30214GG	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	1/1/2016	3/31/2020	APPROVED	9/9/2016		OSC	\$1,134,505.00	\$1,134,505.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31257GG	AMENDMENT	ADDS MONEY	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	1/1/2016	3/31/2020	APPROVED	11/22/2016		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31274GG	ORIGINAL	SPECIAL NEEDS ASSISTED LIVING PROGRAM	WESTCHESTER ALP MANAGEMENT LLC	78 STRATTON ST. SOUTH YONKERS, NY 10701	10/1/2016	9/30/2018	APPROVED	11/17/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31275GG	ORIGINAL	SPECIAL NEEDS ASSISTED LIVING PROGRAM	CLOVER LAKE MANAGEMENT LLC	DBA PLAZA AT CLOVER LAKE 838 FAIR ST CARMEL, NY 10512	10/1/2016	9/30/2018	APPROVED	11/23/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31276GG	ORIGINAL	SPECIAL NEEDS ASSISTED LIVING PROGRAM	CENTRAL ASSISTED LIVING LLC	319 BEACH 40TH STREET FAR ROCKAWAY, NY 11691-1412	10/1/2016	9/30/2018	APPROVED	11/17/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31277GG	ORIGINAL	SPECIAL NEEDS ASSISTED LIVING PROGRAM	ALZHEIMERS DISEASE & RELATED DISORDERS NYC INC	NEW YORK CITY CHAPTER 360 LEXINGTON AVE 4TH FL NEW YORK, NY 10017	10/1/2016	9/30/2018	NON APPROVED	11/22/2016	- NON-APPROVED PER AGENCY REQUEST	OSC	\$400,000.00	\$400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31277GG	ORIGINAL	SPECIAL NEEDS COMPONENT A TRAINING/SERVICE	BRIARWOOD MANOR INC	1001 LINCOLN AVE LOCKPORT, NY 14094	10/1/2016	9/30/2018	APPROVED	12/6/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31278GG	ORIGINAL	SPECIAL NEEDS ASSISTED LIVING PROGRAM	P & A RECKESS	DUTCHESS CARE 32 PINE TREE DRIVE POUGHKEEPSIE, NY 12603	10/1/2016	9/30/2018	APPROVED	11/16/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31279GG	ORIGINAL	SPECIAL NEEDS ASSISTED LIVING PROGRAM	BRIARWOOD MANOR INC	1001 LINCOLN AVE LOCKPORT, NY 14094	10/1/2016	9/30/2017	APPROVED	1/19/2017		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31280GG	ORIGINAL	SPECIAL NEEDS ASSISTED LIVING PROGRAM	ST FRANCIS COMMONS INC	12 BURKLE STREET OSWEGO, NY 13126	10/1/2016	9/30/2017	APPROVED	3/15/2017		OSC	\$298,436.00	\$298,436.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31281GG	ORIGINAL	SPECIAL NEEDS COMPONENT B CAPITAL IMPROVEMENTS PROGRAM	WESTCHESTER ALP MANAGEMENT LLC	78 STRATTON ST. SOUTH YONKERS, NY 10701	10/1/2016	9/30/2017	APPROVED	3/9/2017		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31282GG	ORIGINAL	SPECIAL NEEDS COMPONENT B CAPITAL IMPROVEMENTS PROJECT	ICC MANAGEMENT & CONSULTING INC	DBA CAMBRIDGE GUEST HOME 11 S UNION STREET CAMBRIDGE, NY 12816	10/1/2016	9/30/2017	APPROVED	3/8/2017		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31286GG	ORIGINAL	SPECIAL NEEDS ASSISTED LIVING PROGRAM	CENTRAL ASSISTED LIVING LLC	319 BEACH 40TH STREET FAR ROCKAWAY, NY 11691-1412	10/1/2016	9/30/2017	APPROVED	1/26/2017		OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31287GG	ORIGINAL	SPECIAL NEEDS ASSISTED LIVING PROGRAM	P & A RECKESS	DUTCHESS CARE 32 PINE TREE DRIVE POUGHKEEPSIE, NY 12603	10/1/2016	9/30/2017	APPROVED	1/23/2017		OSC	\$332,000.00	\$332,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31290GG	ORIGINAL	STEM CELL RESEARCH EXPERIENCE	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	8/15/2016	8/14/2021	APPROVED	8/25/2016		OSC	\$5,033,354.00	\$5,033,354.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31291GG	ORIGINAL	TRANSLATIONAL RESEARCH PROJECTS(TRP) RD1	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	8/15/2016	8/14/2021	NON APPROVED	8/25/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,737,948.00	\$3,737,948.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31291GG	ORIGINAL	TRANSLATIONAL RESEARCH PROJECTS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	8/15/2016	8/14/2021	APPROVED	9/14/2016		OSC	\$3,737,948.00	\$3,737,948.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31308GG	ORIGINAL	ALZHEIMERS DISEASE	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOC	411 WEST KIRKPATRICK ST SYRACUSE, NY 13204	5/1/2016	12/31/2020	APPROVED	9/28/2016		OSC	\$7,000,000.00	\$7,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31309GG	ORIGINAL	OLMSTEAD HOUSING SUBSIDY PROGRAM	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210	8/1/2016	7/31/2018	APPROVED	7/25/2016		OSC	\$10,000,000.00	\$10,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31316GG	ORIGINAL	HOUSING & SUPPORT SERVICES FOR PERSONS WITH AIDS	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2016	6/30/2021	APPROVED	5/24/2016		OSC	\$1,606,915.00	\$1,606,915.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31317GG	ORIGINAL	AIDS HOUSING & SUPPORT SERVICES FOR PERSONS WITH AIDS	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	1099 JAY ST STE 1101 ROCHESTER, NY 14611	7/1/2016	6/30/2021	APPROVED	6/15/2016		OSC	\$1,606,915.00	\$1,606,915.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31318GG	ORIGINAL	HOUSING & SUPPORT SERVICES FOR PERSONS WITH AIDS	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE, NY 10532	7/1/2016	6/30/2021	APPROVED	5/24/2016		OSC	\$1,606,915.00	\$1,606,915.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31319GG	ORIGINAL	AIDS HOUSING & SUPPORT SVCS FOR PERSONS WITH AIDS	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITH TOWN, NY 11787	7/1/2016	6/30/2021	APPROVED	5/23/2016		OSC	\$1,375,000.00	\$1,375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31320GG	ORIGINAL	FINANCIAL ASSISTANCE FOR HOUSING AND HOUSING RETENTION SERVICES FOR PEOPLE LIVING WITH HIV/AIDS	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY, NY 12207-1306	7/1/2016	6/30/2021	APPROVED	6/14/2016		OSC	\$1,606,915.00	\$1,606,915.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31321GG	ORIGINAL	FINANCIAL ASSISTANCE FOR HOUSING AND HOUSING RETENTION SERVICES FOR PEOPLE LIVING WITH HIV/AIDS	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2016	6/30/2021	APPROVED	6/15/2016		OSC	\$1,606,915.00	\$1,606,915.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31322GG	ORIGINAL	AIDS HOUSING & SUPPORT SVCS FOR PERSONS WITH AIDS	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2016	6/30/2021	APPROVED	5/24/2016		OSC	\$1,983,335.00	\$1,983,335.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31323GG	ORIGINAL	AIDS HOUSING & SUPPORT SVCS FOR PERSONS WITH AIDS	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	1099 JAY ST STE 1101 ROCHESTER, NY 14611	7/1/2016	6/30/2021	APPROVED	5/24/2016		OSC	\$1,983,335.00	\$1,983,335.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31324GG	ORIGINAL	AIDS HOUSING & SUPPORT SVCS FOR PERSONS WITH AIDS	HUDSON VALLEY COMMUNITY SERVICES INC	40 SAW MILL RIVER RD HAWTHORNE, NY 10532	7/1/2016	6/30/2021	APPROVED	5/18/2016		OSC	\$1,983,335.00	\$1,983,335.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31325GG	ORIGINAL	AIDS HOUSING & SUPPORT SVCS FOR PERSONS WITH AIDS	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITHTOWN, NY 11787	7/1/2016	6/30/2021	APPROVED	5/24/2016		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31326GG	ORIGINAL	FINANCIAL ASSISTANCE FOR HOUSING AND HOUSING RETENTION SERVICES FOR PEOPLE LIVING WITH HIV/AIDS	AIDS COUNCIL OF NORTHEASTERN NEW YORK	927 BROADWAY ALBANY, NY 12207-1306	7/1/2016	6/30/2021	APPROVED	6/14/2016		OSC	\$1,983,335.00	\$1,983,335.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31327GG	ORIGINAL	AIDS HOUSING & SUPPORT SERVICES FOR PERSONS WITH AIDS	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2016	6/30/2021	APPROVED	6/16/2016		OSC	\$1,983,335.00	\$1,983,335.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31328GG	ORIGINAL	FINANCIAL ASSISTANCE/HOUSING COMPONENT	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	7/1/2016	6/30/2017	APPROVED	7/7/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31328GG	AMENDMENT	CHANGE TO WORK PLAN	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	7/1/2016	6/30/2017	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31329GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICES (PREP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2021	APPROVED	6/22/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31330GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICES (PREP)	ARNOT OGDEN MEDICAL CENTER	PO BOX 3500 ELMIRA, NY 14905	7/1/2016	6/30/2021	APPROVED	6/6/2016		OSC	\$744,280.00	\$744,280.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31331GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICES (PREP)	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	7/1/2016	6/30/2021	APPROVED	6/28/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31332GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICES	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL, NY 10566	7/1/2016	6/30/2021	APPROVED	6/20/2016		OSC	\$849,500.00	\$849,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31333GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICES (PREP)	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	7/1/2016	6/30/2021	APPROVED	6/28/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31334GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICE (PREP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2021	APPROVED	6/6/2016		OSC	\$707,084.00	\$707,084.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31335GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICES (PREP)	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL, NY 10566	7/1/2016	6/30/2021	APPROVED	6/15/2016		OSC	\$530,000.00	\$530,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31336GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	7/1/2016	6/30/2021	APPROVED	7/12/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31337GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICES (PREP)	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL, NY 10566	7/1/2016	6/30/2021	APPROVED	6/15/2016		OSC	\$568,000.00	\$568,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31338GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICES (PREP)	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204	7/1/2016	6/30/2021	APPROVED	6/13/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31339GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS (PREP)	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK, NY 10087	7/1/2016	6/30/2021	APPROVED	6/15/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31340GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICE (PREP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2021	APPROVED	6/6/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31341GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICES (PREP)	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	7/1/2016	6/30/2021	APPROVED	6/28/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31342GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICES	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2016	6/30/2021	APPROVED	6/29/2016		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31343GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	LONG ISLAND JEWISH MEDICAL CENTER	75-59 263RD ST GLEN OAKS, NY 11004	7/1/2016	6/30/2021	APPROVED	7/22/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31344GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICE (PREP)	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2016	6/30/2021	APPROVED	6/15/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31345GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	7/1/2016	6/30/2021	APPROVED	7/14/2016		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31351GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER SUPPORT	ELLIS HOSPITAL	600 MCCLELLAN ST SCHENECTADY, NY 12304	6/1/2016	5/31/2019	APPROVED	12/19/2016		OSC	\$1,700,000.00	\$1,700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31352GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER SUPPORT	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	6/1/2016	5/31/2019	APPROVED	11/14/2016		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31354GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN, NY 11219	6/1/2016	5/31/2019	APPROVED	9/7/2016		OSC	\$20,000,000.00	\$20,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31355GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE, NY 13203	6/1/2016	5/31/2019	APPROVED	12/30/2016		OSC	\$20,000,000.00	\$20,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31357GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	6/1/2016	5/31/2019	APPROVED	11/10/2016		OSC	\$585,000.00	\$585,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31359GG	ORIGINAL	FAMILY HIV - COMPONENT B ADOLESCENT SPECIALIZED CARE CENTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2021	APPROVED	6/13/2016		OSC	\$1,235,000.00	\$1,235,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31360GG	ORIGINAL	FAMILY HIV-COMPONENT B ADOLESCENT SCC	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	7/1/2016	6/30/2021	APPROVED	8/22/2016		OSC	\$235,000.00	\$235,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31361GG	ORIGINAL	FAMILY HIV - COMPONENT B ADOLESCENT SPECIALIZED CARE CENTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2021	APPROVED	6/28/2016		OSC	\$1,235,000.00	\$1,235,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31362GG	ORIGINAL	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	7/1/2016	6/30/2021	APPROVED	6/30/2016		OSC	\$1,076,765.00	\$1,076,765.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31363GG	ORIGINAL	FAMILY HIV - COMPONENT B ADOLESCENT SPECIALIZED CARE CENTER	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	7/1/2016	6/30/2017	APPROVED	6/28/2016		OSC	\$1,235,000.00	\$1,235,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31364GG	ORIGINAL	FAMILY HIV - COMPONENT B ADOLESCENT SPECIALIZED CARE CENTER	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204	7/1/2016	6/30/2021	APPROVED	6/10/2016		OSC	\$1,235,000.00	\$1,235,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31365GG	ORIGINAL	FAMILY HIV - COMPONENT B ADOLESCENT SPECIALIZED CARE CENTER	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK, NY 10087	7/1/2016	6/30/2021	APPROVED	6/28/2016		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31366GG	ORIGINAL	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	BRONX LEBANON HOSPITAL CENTER	PO BOX 27853 NEW YORK, NY 10087	7/1/2016	6/30/2021	APPROVED	7/18/2016		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31367GG	ORIGINAL	FAMILY HIV - COMPONENT B ADOLESCENT SPECIALIZED CARE CENTER	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK, NY 10087	7/1/2016	6/30/2021	APPROVED	6/29/2016		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31368GG	ORIGINAL	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2021	APPROVED	6/22/2016		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31369GG	ORIGINAL	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	7/1/2016	6/30/2021	APPROVED	7/8/2016		OSC	\$1,700,000.00	\$1,700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31370GG	ORIGINAL	FAMILY HIV - COMPONENT B ADOLESCENT SPECIALIZED CARE CENTER	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	7/1/2016	6/30/2021	APPROVED	8/23/2016		OSC	\$1,700,000.00	\$1,700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31370GG	ORIGINAL	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	NEW YORK UNIVERSITY SCHOOL OF MEDICINE	PO BOX 415026 BOSTON, MA 02241	7/1/2016	6/30/2021	NON APPROVED	8/5/2016	INCORRECT VENDOR ID SELECTED	OSC	\$1,700,000.00	\$1,700,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31371GG	ORIGINAL	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	COMMUNITY HEALTH PROJECT INC	O/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	7/1/2016	6/30/2021	APPROVED	6/28/2016		OSC	\$1,700,000.00	\$1,700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31372GG	ORIGINAL	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2016	6/30/2021	APPROVED	6/29/2016		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31373GG	ORIGINAL	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2016	6/30/2021	APPROVED	8/8/2016		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31374GG	ORIGINAL	HIV YOUTH ACCESS PROGRAM	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK, NY 10001	7/1/2016	6/30/2021	APPROVED	6/28/2016		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31375GG	ORIGINAL	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	COMMUNITY HEALTH PROJECT INC	O/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	7/1/2016	6/30/2021	APPROVED	6/28/2016		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31376GG	ORIGINAL	HIV YOUTH ACCESS PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2016	6/30/2021	APPROVED	8/9/2016		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31377GG	ORIGINAL	HIV YOUTH ACCESS PROGRAM	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	7/1/2016	6/30/2021	APPROVED	6/30/2016		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31378GG	ORIGINAL	LEGISLATIVE INITIATIVE - BREAST CANCER SUPPORT PROGRAM	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	4/1/2016	3/31/2017	APPROVED	7/21/2016		OSC	\$283,300.00	\$283,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31380GG	ORIGINAL	MEDICAID MANAGED CARE IT SUPPORT	NEW YORK EHEALTH COLLABORATIVE	40 WORTH ST 5TH FL NEW YORK, NY 10013	6/1/2016	5/31/2018	APPROVED	9/30/2016		OSC	\$9,970,670.00	\$9,970,670.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31382GG	ORIGINAL	HEPATITIS C MAN & TREATMENT & HIV PROG RETENTION A	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	9/9/2015	3/31/2020	NON APPROVED	8/2/2016	ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	\$1,302,444.00	\$1,302,444.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31382GG	ORIGINAL	ASSIGNMENT OF CONTRACT FROM C30215GG	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	9/9/2015	3/31/2020	APPROVED	9/9/2016		OSC	\$1,302,444.00	\$1,302,444.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31383GG	ORIGINAL	OUTREACH LINKAGE TO CARE	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	10/1/2015	9/30/2020	APPROVED	7/21/2016		OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31385GG	ORIGINAL	ALZHEIMER'S DISEASE PROGRAM	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOC INC	2 JEFFERSON PLZ STE 103 POUGHKEEPSIE, NY 12601	5/1/2016	4/30/2021	APPROVED	2/28/2017		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31386GG	ORIGINAL	ALZHEIMER'S DISEASE PROGRAM	ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOC	435 EAST HENRIETTA RD ROCHESTER, NY 14620	5/1/2016	4/30/2021	APPROVED	1/31/2017		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31387GG	ORIGINAL	ALZHEIMER'S DISEASE PROGRAM	ALZHEIMERS DISEASE & RELATED DISORDERS NYC INC	NEW YORK CITY CHAPTER 360 LEXINGTON AVE 4TH FL NEW YORK, NY 10017	5/1/2016	4/30/2021	APPROVED	11/10/2016		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31388GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	CHAUTAUQUIA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	5/1/2016	4/30/2021	APPROVED	11/14/2016		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31389GG	ORIGINAL	ALZHEIMER'S CG SUPPORT	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA, NY 11501	5/1/2016	4/30/2021	APPROVED	11/14/2016		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31390GG	ORIGINAL	ALZHEIMER'S DISEASE PROGRAM	JAMAICA SERVICE PROGRAM FOR OLDER ADULTS INC	92-47 165TH ST JAMAICA, NY 11433	5/1/2016	4/30/2021	APPROVED	1/12/2017		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31391GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND, NY 10314	5/1/2016	4/30/2021	APPROVED	11/10/2016		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31392GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	LUTHERAN HOME OF CENTRAL NEW YORK INC	108 LUTICA RD CLINTON, NY 13323	5/1/2016	4/30/2021	APPROVED	12/2/2016		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31393GG	ORIGINAL	ALZHEIMER'S DISEASE PROGRAM	NEW YORK MEMORY CENTER INC	DBA PARK SLOPE GERIATRIC DAY CENTER 199 14TH ST BROOKLYN, NY 11215	5/1/2016	4/30/2021	APPROVED	11/10/2016		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31394GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	PRIDE CENTER OF WESTERN NEW YORK INC	206 S ELMWOOD AVE STE 300 BUFFALO, NY 14201	5/1/2016	4/30/2021	APPROVED	11/10/2016		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31394GG	AMENDMENT	BUDGET MODIFICATION	PRIDE CENTER OF WESTERN NEW YORK INC	206 S ELMWOOD AVE STE 300 BUFFALO, NY 14201	5/1/2016	4/30/2021	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31395GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	REGIONAL AID FOR INTERIM NEEDS INC	811 MORRIS PARK AVE BRONX, NY 10461	5/1/2016	4/30/2021	APPROVED	11/14/2016		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31396GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503	5/1/2016	4/30/2021	APPROVED	11/14/2016		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31397GG	ORIGINAL	ALZHEIMER'S DISEASE CAREGIVER SUPPORT	RIVERSTONE SENIOR LIFE SERVICES INC	99 FORT WASHINGTON AVE BASEMENT NEW YORK, NY 10032	5/1/2016	4/30/2021	APPROVED	11/10/2016		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31398GG	ORIGINAL	ALZHEIMER'S DISEASE PROGRAM	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	5/1/2016	4/30/2021	APPROVED	11/21/2016		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31399GG	ORIGINAL	ALZHEIMER'S DISEASE PROGRAM	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE, NY 13244	5/1/2016	4/30/2021	APPROVED	11/10/2016		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31401GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	AUBURN COMMUNITY HOSPITAL	17 LANSING ST AUBURN, NY 13021	6/1/2016	5/31/2019	APPROVED	11/1/2016		OSC	\$3,200,000.00	\$3,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31403GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER SUPPORT	ORLEANS COMMUNITY HEALTH	DBA MEDINA MEMORIAL HOSPITAL 200 OHIO ST MEDINA, NY 14103	6/1/2016	5/31/2019	APPROVED	2/1/2017		OSC	\$6,275,528.00	\$6,275,528.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31404GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	WYOMING COUNTY COMMUNITY HOSPITAL	400 NORTH MAIN ST WARSAW, NY 14569	6/1/2016	5/31/2019	APPROVED	10/20/2016		OSC	\$20,000,000.00	\$20,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31405GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW, NY 11554-1859	6/1/2016	5/31/2019	APPROVED	9/7/2016		OSC	\$13,000,000.00	\$13,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31407GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	AURELIA OSBORN FOX MEMORIAL HOSPITAL SOCIETY	ONE NORTON AVE ONEONTA, NY 13820	6/1/2016	5/31/2019	APPROVED	10/5/2016		OSC	\$21,450,000.00	\$21,450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31408GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	ROME MEMORIAL HOSPITAL MEDICAL RECORDS	1500 N JAMES ST ROME, NY 13440	6/1/2016	5/31/2019	APPROVED	10/5/2016		OSC	\$16,538,140.00	\$16,538,140.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31409GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE, NY 13619	6/1/2016	5/31/2019	APPROVED	12/5/2016		OSC	\$3,053,185.00	\$3,053,185.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31410GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	CLAXTON-HEPBURN MEDICAL CENTER	214 KING ST OGDENSBURG, NY 13669-1142	6/1/2016	5/31/2019	APPROVED	10/21/2016		OSC	\$14,376,607.00	\$14,376,607.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31411GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	LEWIS COUNTY GENERAL HOSPITAL	7785 N STATE ST LOWVILLE, NY 13367	6/1/2016	5/31/2019	APPROVED	9/7/2016		OSC	\$6,580,000.00	\$6,580,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31413GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	RIVER HOSPITAL INC	4 FULLER ST ALEXANDRIA BAY, NY 13607	6/1/2016	5/31/2019	APPROVED	11/29/2016		OSC	\$2,747,973.00	\$2,747,973.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31414GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	TOWN OF MASSENA MEMORIAL HOSPITAL	ONE HOSPITAL DR MASSENA, NY 13662	6/1/2016	5/31/2019	APPROVED	11/4/2016		OSC	\$5,800,000.00	\$5,800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31416GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	CUBA MEMORIAL HOSPITAL INC	140 W MAIN ST CUBA, NY 14727	6/1/2016	5/31/2019	APPROVED	10/5/2016		OSC	\$4,689,250.00	\$4,689,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31417GG	ORIGINAL	ESSENTIAL HEALTH CARE PROVIDER TRANSFORMATION	EASTERN NIAGARA HOSPITAL INC	521 EAST AVE LOCKPORT, NY 14094	6/1/2016	5/31/2019	APPROVED	12/22/2016		OSC	\$3,700,000.00	\$3,700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31419GG	ORIGINAL	COVER COSTS OF VISITS BY NURSES AND SOCIAL WORKERS TO ALS PATIENTS	THE ALS ASSOCIATION INC GREATER NYC CHAPTER	42 BROADWAY STE 1724 NEW YORK, NY 10004	4/1/2016	3/31/2017	APPROVED	9/13/2016		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31424GG	ORIGINAL	CENTERS OF EXCELLENCE IN ALZHEIMERS DISEASE	MONTEFIORE HEALTH SYSTEM INC	555 SOUTH BROADWAY TARRYTOWN, NY 10591	7/1/2016	2/28/2021	APPROVED	11/21/2016		OSC	\$2,193,333.00	\$2,193,333.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31425GG	ORIGINAL	CENTERS OF EXCELLENCE IN ALZHEIMERS DISEASE	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	7/1/2016	2/28/2021	APPROVED	11/21/2016		OSC	\$2,193,333.00	\$2,193,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31426GG	ORIGINAL	ALZHEIMERS DISEASE AST CENTERS	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE, SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	7/1/2016	2/28/2021	APPROVED	11/17/2016		OSC	\$2,193,333.00	\$2,193,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31611GG	ORIGINAL	CONTRACT ASSIGNMENT	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	11/1/2015	10/31/2018	APPROVED	3/23/2017		OSC	\$1,197,182.00	\$1,197,182.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31611GG	ORIGINAL	TRANSACTION RECEIVED IN ERROR NO DOCUMENTS IN E-DOCS	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	11/1/2015	10/31/2018	NON APPROVED	2/21/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$1,197,182.00	\$1,197,182.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31619GG	ORIGINAL	EARLY INTERVENTION PROGRAM FOR INFANTS	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	10/1/2016	9/30/2021	APPROVED	3/24/2017		OSC	\$386,795.00	\$386,795.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31621GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL ALBURN, NY 13021	10/1/2016	9/30/2021	APPROVED	3/15/2017		OSC	\$179,980.00	\$179,980.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31622GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	10/1/2016	9/30/2021	APPROVED	3/13/2017		OSC	\$269,755.00	\$269,755.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31623GG	ORIGINAL	EARLY INTERVENTION PROGRAM FOR INFANTS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2016	9/30/2021	APPROVED	3/24/2017		OSC	\$243,320.00	\$243,320.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31624GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	10/1/2016	9/30/2021	APPROVED	3/13/2017		OSC	\$117,465.00	\$117,465.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31625GG	ORIGINAL	EARLY INTERVENTION PROGRAM FOR INFANTS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	10/1/2016	9/30/2021	APPROVED	3/17/2017		OSC	\$159,965.00	\$159,965.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31627GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045	10/1/2016	9/30/2021	APPROVED	3/20/2017		OSC	\$109,400.00	\$109,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31629GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	DUTCHESS COUNTY OF	23 MARKET ST POUHGHEEPSIE, NY 12601	10/1/2016	9/30/2021	APPROVED	3/16/2017		OSC	\$577,655.00	\$577,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31631GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	10/1/2016	9/30/2021	APPROVED	3/17/2017		OSC	\$103,510.00	\$103,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31637GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13350	10/1/2016	9/30/2021	APPROVED	3/20/2017		OSC	\$129,030.00	\$129,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31639GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	10/1/2016	9/30/2021	APPROVED	3/20/2017		OSC	\$90,055.00	\$90,055.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31649GG	ORIGINAL	EARLY INTERVENTION PROGRAM FOR INFANTS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2016	9/30/2021	APPROVED	3/24/2017		OSC	\$196,575.00	\$196,575.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31653GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	10/1/2016	9/30/2021	APPROVED	3/20/2017		OSC	\$115,440.00	\$115,440.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31654GG	ORIGINAL	EARLY INTERVENTION PROGRAM FOR INFANTS	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2016	9/30/2021	APPROVED	3/17/2017		OSC	\$191,310.00	\$191,310.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31656GG	ORIGINAL	EARLY INTERVENTION PROGRAM INFANTS	ROCKLAND COUNTY OF	16 NEW HEMPSTEAD RD NEW CITY, NY 10956	10/1/2016	9/30/2021	APPROVED	3/20/2017		OSC	\$657,165.00	\$657,165.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31670GG	ORIGINAL	EARLY INTERVENTION PROGRAM FOR INFANTS	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2016	9/30/2021	APPROVED	3/20/2017		OSC	\$124,555.00	\$124,555.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31674GG	ORIGINAL	EARLY INTERVENTION	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	10/1/2016	9/30/2021	APPROVED	3/3/2017		OSC	\$89,635.00	\$89,635.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31710GG	ORIGINAL	DRINKING WATER FLUORIDATION	NORWICH CITY OF	ONE CITY PLZ NORWICH, NY 13815	7/1/2016	6/30/2017	APPROVED	11/4/2016		OSC	\$301,400.00	\$301,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31711GG	ORIGINAL	DRINKING WATER FLUORIDATION	ONONDAGA COUNTY WATER AUTHORITY	PO BOX 4949 SYRACUSE, NY 13221	7/1/2016	6/30/2017	APPROVED	9/29/2016		OSC	\$515,000.00	\$515,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31712GG	ORIGINAL	DRINKING WATER FLUORIDATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/1/2016	6/30/2017	APPROVED	11/16/2016		OSC	\$155,653.00	\$155,653.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31723GG	ORIGINAL	LREFUAH MEDICAL & REHABILITATION CENTER	LREFUAH MEDICAL & REHABILITATION CTR	1312 38TH ST BROOKLYN, NY 11218-3612	7/1/2016	6/30/2017	NON APPROVED	9/22/2016	STS/AC340-S FATALLY FLAWED	OSC	\$175,000.00	\$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31723GG	ORIGINAL	MOBILE DENTAL SERVICES FOR SCHOOL BASED DENTAL PROGRAM	LREFUAH MEDICAL & REHABILITATION CTR	1312 38TH ST BROOKLYN, NY 11218-3612	7/1/2016	6/30/2017	APPROVED	10/5/2016		OSC	\$175,000.00	\$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31724GG	ORIGINAL	BEHAVIORAL HEALTH SERVICES	PREMIUM HEALTH INC	620 FOSTER AVENUE 2ND FLOOR BROOKLYN, NY 11230	4/1/2016	3/31/2017	APPROVED	10/4/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31724GG	ORIGINAL	FOR SERVICES AND EXPENSES	PREMIUM HEALTH INC	620 FOSTER AVENUE 2ND FLOOR BROOKLYN, NY 11230	4/1/2016	3/31/2017	NON APPROVED	9/12/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31726GG	ORIGINAL	CENTER FOR LIVER TRANSPLANT OPERATING SUPPORT	NEW YORK CENTER FOR LIVER TRANSPLANTATION INC	185 JORDAN RD TROY, NY 12180	8/1/2016	7/31/2017	APPROVED	3/21/2017		OSC	\$233,000.00	\$233,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31740GG	ORIGINAL	DENTAL DEMONSTRATION PROGRAM	NEW YORK STATE DENTAL ASSOCIATION	PO BOX 1519 ALBANY, NY 12201	4/1/2016	3/31/2017	APPROVED	10/12/2016		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31741GG	ORIGINAL	ARNYOTROPIC LATERAL SCLEROSIS (ALS) TREATMENT RESEARCH	THE ALS ASSOCIATION INC GREATER NYC CHAPTER	42 BROADWAY STE 1724 NEW YORK, NY 10004	4/1/2015	3/31/2016	NON APPROVED	9/15/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31741GG	ORIGINAL	ALS ASSOCIATION'S HOME VISIT PROGRAM	THE ALS ASSOCIATION INC GREATER NYC CHAPTER	42 BROADWAY STE 1724 NEW YORK, NY 10004	4/1/2015	3/31/2016	APPROVED	1/11/2017		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31743GG	ORIGINAL	PROSTATE CANCER AWARENESS	INTEGRATED MEDICAL FOUNDATION	532 BROADHOLLOW ROAD SUITE 142 MELVILLE, NY 11747	4/1/2016	3/31/2017	APPROVED	10/7/2016		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31746GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	10/1/2016	6/30/2021	APPROVED	10/17/2016		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31747GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICES (PREP)	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	10/1/2016	6/30/2021	APPROVED	9/13/2016		OSC	\$682,828.00	\$682,828.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31748GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICES (PREP)	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10955-1530	10/1/2016	6/30/2021	APPROVED	9/13/2016		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31749GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	10/1/2016	6/30/2021	APPROVED	9/6/2016		OSC	\$907,213.00	\$907,213.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31750GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	UNITED HEALTH SERVICES HOSPITALS INC	10-42 MITCHELL AVE BINGHAMTON, NY 13903	10/1/2016	6/30/2021	APPROVED	10/25/2016		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31751GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	10/1/2016	6/30/2021	APPROVED	10/17/2016		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31752GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	10/1/2016	6/30/2021	APPROVED	9/27/2016		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31753GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	10/1/2016	6/30/2021	APPROVED	10/17/2016		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31754GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	10/1/2016	6/30/2021	APPROVED	9/6/2016		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31755GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS SERVICES (PREP)	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	10/1/2016	6/30/2021	APPROVED	10/13/2016		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31756GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	10/1/2016	6/30/2021	APPROVED	9/27/2016		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31757GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	DAMIAN FAMILY CARE CENTER	138-02 QUEENS BLVD BRIARWOOD, NY 11435	10/1/2016	6/30/2021	APPROVED	10/5/2016		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31758GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM (PHIP)	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH 1150 UNIVERSITY AVE ROCHESTER, NY 14607	4/1/2016	3/31/2017	APPROVED	10/31/2016		OSC	\$2,050,000.00	\$2,050,000.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31767GG	ORIGINAL	ADOLESCENT/YOUNG ADULT SPECIALIZED HIV CARE CENTER	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	10/1/2016	6/30/2021	APPROVED	9/15/2016		OSC	\$1,615,000.00	\$1,615,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31768GG	ORIGINAL	HIV YOUTH ACCESS PROGRAM	HELP PROJECT SAMARITAN SERVICE CORP	BRIGHTPOINT HEALTH 248 WEST 35TH STREET 7TH FLOOR NEW YORK, NY 10001	10/1/2016	6/30/2021	APPROVED	10/17/2016		OSC	\$1,781,250.00	\$1,781,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31769GG	ORIGINAL	HIV YOUTH ACCESS PROGRAM	BRONX LEBANON HOSPITAL CENTER	PO BOX 27853 NEW YORK, NY 10087	10/1/2016	6/30/2021	APPROVED	10/17/2016		OSC	\$1,780,865.00	\$1,780,865.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31773GG	ORIGINAL	HIV/STD/HCV PREVENTION COMPONENT A	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	2/28/2021	APPROVED	10/17/2016		OSC	\$883,333.00	\$883,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31774GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MENOF COLOR COMPONENT A	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	10/1/2016	2/28/2021	APPROVED	10/12/2016		OSC	\$883,333.00	\$883,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31775GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MENOF COLOR COMPONENT A	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	10/1/2016	2/28/2021	APPROVED	9/29/2016		OSC	\$772,917.00	\$772,917.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31776GG	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PROGRAM	PRIMARY CARE DEVELOPMENT CORP	45 BROADWAY SUITE 530 NEW YORK, NY 10006	4/1/2016	3/31/2017	APPROVED	9/21/2016		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31779GG	ORIGINAL	SUPPORT THE SERVICES AND EXPENSES RELATED TO THE AGENCYS REGIONAL HEALTH PLANNING ACTIVITIES	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH 1150 UNIVERSITY AVE ROCHESTER, NY 14607	4/1/2016	3/31/2017	APPROVED	10/28/2016		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31780GG	ORIGINAL	TRANSGENDER HEALTH CARE CLINICAL TRAINING	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195	10/1/2016	3/31/2018	APPROVED	11/29/2016		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31781GG	ORIGINAL	CENTERS FOR EXCELLENCE FOR ALZHEIMERS	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS, NY 12801	9/1/2016	2/28/2021	APPROVED	3/17/2017		OSC	\$2,115,000.00	\$2,115,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31785GG	ORIGINAL	OPERATING EXPENSES	KIRKSIDE OF ROXBURY INC	53865 STATE HIGHWAY 30 ROXBURY, NY 12474	7/1/2016	6/30/2017	APPROVED	9/29/2016		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31787GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS (PREP) DETAILING FOR HEALTH CARE PROVIDERS	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	10/1/2016	9/30/2017	APPROVED	11/23/2016		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31788GG	ORIGINAL	IMPROVING LINKAGE AND ACCESS TO HCV CARE	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	10/1/2016	3/31/2020	APPROVED	10/27/2016		OSC	\$455,000.00	\$455,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31789GG	ORIGINAL	IMPROVING LINKAGE AND ACCESS TO HCV CARE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	3/31/2020	APPROVED	10/19/2016		OSC	\$455,000.00	\$455,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31794GG	ORIGINAL	NURSE FAMILY PARTNERSHIP P17	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO, NY 14203	4/1/2016	3/31/2017	APPROVED	3/2/2017		OSC	\$23,649.00	\$23,649.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31797GG	ORIGINAL	NURSE FAMILY PARTNERSHIP PROGRAM	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 5TH FL NEW YORK, NY 10013	4/1/2016	3/31/2017	APPROVED	1/20/2017		OSC	\$55,012.00	\$55,012.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31809GG	ORIGINAL	CRISIS SERVICES ADVOCATE PROGRAM	SUICIDE PREVENTION & CRISIS SERVICE INC	2969 MAIN ST BUFFALO, NY 14214-1003	4/1/2016	3/31/2017	APPROVED	1/6/2017		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31845GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	12/8/2016		OSC	\$359,999.00	\$359,999.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31846GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 500 MENANDS, NY 12204-2719	1/1/2017	12/31/2018	APPROVED	11/30/2016		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31847GG	ORIGINAL	PETER T ROWLEY BREAST CANCER	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	1/1/2017	12/31/2018	APPROVED	12/16/2016		OSC	\$360,000.00	\$360,000.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31848GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	12/8/2016		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31849GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	12/8/2016		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31850GG	ORIGINAL	PETER T ROWLEY BREAST CANCER RESEARCH & EDUCATION FUND	COLD SPRING HARBOR LABORATORY	DBA COLD SPRING HARBOR LABORATORY PRESS 1 BUNGTOWN RD COLD SPRING HARBOR, NY 11724	1/1/2017	12/31/2018	APPROVED	12/29/2016		OSC	\$345,800.00	\$345,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31851GG	ORIGINAL	PETER T ROWLEY BREAST CANCER	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	1/1/2017	12/31/2018	APPROVED	12/16/2016		OSC	\$357,747.00	\$357,747.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31852GG	ORIGINAL	PETER T ROWLEY BREAST CANCER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	12/16/2016		OSC	\$350,302.00	\$350,302.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31853GG	ORIGINAL	PETER T ROWLEY BREAST CANCER	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	1/1/2017	12/31/2018	APPROVED	12/19/2016		OSC	\$359,907.00	\$359,907.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31854GG	ORIGINAL	BREAST CANCER RESEARCH & EDUCATION FUND	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2017	12/31/2018	APPROVED	1/6/2017		OSC	\$347,200.00	\$347,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31859GG	ORIGINAL	SEXUALLY TRANSMITTED DISEASE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2017	12/31/2021	APPROVED	2/15/2017		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31860GG	ORIGINAL	SEXUALLY TRANSMITTED DISEASE	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEEPSIE, NY 12601	1/1/2017	12/31/2021	APPROVED	1/19/2017		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31861GG	ORIGINAL	SEXUALLY TRANSMITTED DISEASE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2017	12/31/2021	APPROVED	2/3/2017		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31863GG	ORIGINAL	SEXUALLY TRANSMITTED DISEASE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2017	12/31/2021	APPROVED	2/3/2017		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31864GG	ORIGINAL	SEXUALLY TRANSMITTED DISEASE INVESTIGATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2017	12/31/2021	APPROVED	3/1/2017		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31865GG	ORIGINAL	SEXUALLY TRANSMITTED DISEASE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2017	12/31/2021	APPROVED	2/23/2017		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31866GG	ORIGINAL	DISEASE INVESTIGATION FOR SEXUALLY TRANSMITTED DISEASE	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	1/1/2017	12/31/2021	APPROVED	1/25/2017		OSC	\$625,000.00	\$625,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31868GG	ORIGINAL	DISEASE INVESTIGATION FOR STDs	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2017	12/31/2021	APPROVED	3/20/2017		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C31871GG	ORIGINAL	SEXUALLY TRANSMITTED DISEASE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2017	12/31/2021	APPROVED	2/3/2017		OSC	\$950,000.00	\$950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31874GG	ORIGINAL	LONG TERM CARE PROGRAM	VISITING NURSE ASSOCIATION OF CENTRAL NEW YORK INC	1050 W GENESEE ST SYRACUSE, NY 13204	1/1/2017	12/31/2018	APPROVED	1/27/2017		OSC	\$550,690.00	\$550,690.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31875GG	ORIGINAL	LONG TERM CARE PROGRAM	HAMASPIK CHOICE INC	58 RT. 59 SUITE 1 MONSEY, NY 10952-3740	1/1/2017	12/31/2018	APPROVED	2/3/2017		OSC	\$449,310.00	\$449,310.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31885GG	ORIGINAL	ADVOCACY AND EDUCATIONAL SERVICES FOR ADULT HOME RESIDENTS	COALITION FOR INSTITUTIONALIZE AGED AND DISABLED INC	425 EAST 25TH ST NEW YORK, NY 10010	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C31889GG	ORIGINAL	NEW ALTERNATIVES FOR CHILDRENS HEALTHY AT HOME PROGRAM	NEW ALTERNATIVES FOR CHILDREN INC	37 WEST 26TH ST NEW YORK, NY 10010	4/1/2016	3/31/2017	APPROVED	12/12/2016		OSC	\$466,000.00	\$466,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31904GG	ORIGINAL	SENTINEL SURVEILLANCE FOR INFERTILITY PREVENTION PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2017	12/31/2018	APPROVED	3/30/2017		OSC	\$114,000.00	\$114,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C31905GG	ORIGINAL	SENTINEL SURVEILLANCE FOR INFERTILITY PREVENTION PROJECT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2017	12/31/2018	APPROVED	3/6/2017		OSC	\$65,998.00	\$65,998.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31926GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	ROCHESTER SENIOR CARE ALLIANCE INC	505 MOUNT HOPE AVE ROCHESTER, NY 14620	1/1/2017	12/31/2018	APPROVED	1/26/2017		OSC	\$142,480.00	\$142,480.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31927GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	ROCHESTER SENIOR CARE ALLIANCE INC	505 MOUNT HOPE AVE ROCHESTER, NY 14620	1/1/2017	12/31/2018	APPROVED	1/20/2017		OSC	\$141,750.00	\$141,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31928GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	WESTERN NEW YORK RURAL AREA HEALTH EDUCATION CENTER INC	PO BOX 152 WARSAW, NY 14569	1/1/2017	12/31/2018	APPROVED	2/23/2017		OSC	\$140,694.00	\$140,694.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31929GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	WESTERN NEW YORK RURAL AREA HEALTH EDUCATION CENTER INC	PO BOX 152 WARSAW, NY 14569	1/1/2017	12/31/2018	APPROVED	1/27/2017		OSC	\$131,480.00	\$131,480.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31930GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/30/2017		OSC	\$129,410.00	\$129,410.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31931GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	FOUNDATION FOR QUALITY CARE INC	33 ELK ST STE 300 ALBANY, NY 12207	1/1/2017	12/31/2018	APPROVED	3/16/2017		OSC	\$119,171.00	\$119,171.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31932GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	WESTERN NEW YORK RURAL AREA HEALTH EDUCATION CENTER INC	PO BOX 152 WARSAW, NY 14569	1/1/2017	12/31/2018	APPROVED	1/27/2017		OSC	\$112,408.00	\$112,408.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31935GG	ORIGINAL	C31935GG HWRI	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER, NY 14623-2536	1/1/2017	12/31/2018	NON APPROVED	12/29/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$73,037.00	\$73,037.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31935GG	ORIGINAL	HEALTH WORKFORCE RETRAINING PROGRAM	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER, NY 14623-2536	1/1/2017	12/31/2018	APPROVED	1/13/2017		OSC	\$73,037.00	\$73,037.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31936GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/26/2017		OSC	\$56,470.00	\$56,470.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31939GG	ORIGINAL	HEALTH WORKFORCE RETRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/9/2017		OSC	\$69,115.00	\$69,115.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31940GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK, NY 10108	1/1/2017	12/31/2018	APPROVED	3/6/2017		OSC	\$64,060.00	\$64,060.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31942GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK, NY 10108	1/1/2017	12/31/2018	APPROVED	3/6/2017		OSC	\$60,146.00	\$60,146.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31944GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK, NY 10108	1/1/2017	12/31/2018	APPROVED	3/7/2017		OSC	\$57,711.00	\$57,711.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31945GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/26/2017		OSC	\$57,452.00	\$57,452.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31948GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	WESTERN NEW YORK RURAL AREA HEALTH EDUCATION CENTER INC	PO BOX 152 WARSAW, NY 14569	1/1/2017	12/31/2018	APPROVED	1/31/2017		OSC	\$52,114.00	\$52,114.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31949GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	FOUNDATION FOR QUALITY CARE INC	33 ELK ST STE 300 ALBANY, NY 12207	1/1/2017	12/31/2018	APPROVED	3/13/2017		OSC	\$52,112.00	\$52,112.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31951GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	WESTERN NEW YORK RURAL AREA HEALTH EDUCATION CENTER INC	PO BOX 152 WARSAW, NY 14569	1/1/2017	12/31/2018	APPROVED	1/31/2017		OSC	\$50,600.00	\$50,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31961GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/30/2017		OSC	\$235,294.00	\$235,294.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31963GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	FOUNDATION FOR QUALITY CARE INC	33 ELK ST STE 300 ALBANY, NY 12207	1/1/2017	12/31/2018	APPROVED	3/16/2017		OSC	\$107,630.00	\$107,630.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31964GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/26/2017		OSC	\$103,528.00	\$103,528.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31966GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK, NY 10108	1/1/2017	12/31/2018	APPROVED	3/6/2017		OSC	\$119,298.00	\$119,298.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31968GG	ORIGINAL	HEALTH WORKFORCE RETRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/27/2017		OSC	\$88,678.00	\$88,678.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31969GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/26/2017		OSC	\$82,742.00	\$82,742.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31970GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	WESTCHESTER CARE AT HOME INC	360 MAMARONECK AVE WHITE PLAINS, NY 10605	1/1/2017	12/31/2018	APPROVED	3/3/2017		OSC	\$79,754.00	\$79,754.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31972GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ, NY 12561	1/1/2017	12/31/2018	APPROVED	3/8/2017		OSC	\$78,763.00	\$78,763.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31973GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	FOUNDATION FOR QUALITY CARE INC	33 ELK ST STE 300 ALBANY, NY 12207	1/1/2017	12/31/2018	APPROVED	3/6/2017		OSC	\$76,366.00	\$76,366.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31974GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	1/1/2017	12/31/2018	APPROVED	2/2/2017		OSC	\$76,130.00	\$76,130.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31975GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	TENBC INC	1 COMMONS DR LAKE KATRINE, NY 12449-5149	1/1/2017	12/31/2018	APPROVED	3/3/2017		OSC	\$75,376.00	\$75,376.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31976GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	DUTCHESS COMMUNITY COLLEGE	53 PENDELL RD POUGHKEEPSIE, NY 12601	1/1/2017	12/31/2018	APPROVED	3/3/2017		OSC	\$70,271.00	\$70,271.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31978GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	1/1/2017	12/31/2017	APPROVED	1/25/2017		OSC	\$57,500.00	\$57,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31982GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK, NY 10108	1/1/2017	12/31/2018	APPROVED	3/15/2017		OSC	\$476,478.00	\$476,478.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31987GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK, NY 10108	1/1/2017	12/31/2018	APPROVED	3/6/2017		OSC	\$463,437.00	\$463,437.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31990GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	3/9/2017		OSC	\$462,512.00	\$462,512.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31991GG	ORIGINAL	HEALTH WORKFORCE RETRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/27/2017		OSC	\$462,502.00	\$462,502.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31992GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	CONEY ISLAND HOSPITAL	PO BOX 5720 NEW YORK, NY 10087	1/1/2017	12/31/2018	APPROVED	1/26/2017		OSC	\$462,192.00	\$462,192.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31995GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	CONEY ISLAND HOSPITAL	PO BOX 5720 NEW YORK, NY 10087	1/1/2017	12/31/2018	APPROVED	1/26/2017		OSC	\$460,615.00	\$460,615.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31996GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	CONEY ISLAND HOSPITAL	PO BOX 5720 NEW YORK, NY 10087	1/1/2017	12/31/2018	APPROVED	1/25/2017		OSC	\$460,543.00	\$460,543.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C31999GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	1/1/2017	12/31/2018	APPROVED	3/30/2017		OSC	\$460,335.00	\$460,335.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32007GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2017	12/31/2018	APPROVED	3/2/2017		OSC	\$460,171.00	\$460,171.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32008GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	NON APPROVED	3/22/2017	- CONTRACT CONTENT	OSC	\$458,727.00	\$458,727.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32009GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	1/1/2017	12/31/2018	APPROVED	1/25/2017		OSC	\$390,000.00	\$390,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32012GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/26/2017		OSC	\$305,882.00	\$305,882.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32013GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	1/1/2017	12/31/2018	APPROVED	1/25/2017		OSC	\$299,000.00	\$299,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32014GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	FOUNDATION FOR QUALITY CARE INC	33 ELK ST STE 300 ALBANY, NY 12207	1/1/2017	12/31/2018	APPROVED	3/17/2017		OSC	\$204,246.00	\$204,246.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32015GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	1/1/2017	12/31/2018	APPROVED	2/23/2017		OSC	\$190,000.00	\$190,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32021GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	NEW YORK STATE NURSES ASSOC	131 W 33RD ST NEW YORK, NY 10001	1/1/2017	12/31/2018	NON APPROVED	2/17/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$63,634.00	\$63,634.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32023GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	1/1/2017	12/31/2018	APPROVED	1/25/2017		OSC	\$115,067.00	\$115,067.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32024GG	ORIGINAL	HEALTH WORKFORCE RETRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/27/2017		OSC	\$108,174.00	\$108,174.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32025GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	1/1/2017	12/31/2018	APPROVED	1/25/2017		OSC	\$107,192.00	\$107,192.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32029GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/30/2017		OSC	\$106,298.00	\$106,298.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32030GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	ALLIANCE OF LONG ISLAND AGENCIES INC	400 GARDEN CITY PLZ STE 202 GARDEN CITY, NY 11530	1/1/2017	12/31/2018	APPROVED	3/2/2017		OSC	\$106,196.00	\$106,196.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32031GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	1/1/2017	12/31/2018	APPROVED	1/25/2017		OSC	\$106,016.00	\$106,016.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32038GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	FOUNDATION FOR QUALITY CARE INC	33 ELK ST STE 300 ALBANY, NY 12207	1/1/2017	12/31/2018	APPROVED	3/1/2017		OSC	\$105,479.00	\$105,479.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32042GG	ORIGINAL	HEALTH WORKFORCE RETRAINING INITIATIVE	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK, NY 10108	1/1/2017	12/31/2018	APPROVED	3/6/2017		OSC	\$56,836.00	\$56,836.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32060GG	ORIGINAL	THERAPEUTIC HABILITATION ENHANCEMENT EXPANSION	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA, NY 13501	1/1/2017	9/30/2017	APPROVED	3/15/2017		OSC	\$1,100,000.00	\$1,100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32065GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	HEALTHY CAPITAL DISTRICT INITIATIVE	175 CENTRAL AVENUE ALBANY, NY 12206	1/15/2017	1/14/2018	APPROVED	3/9/2017		OSC	\$610,000.00	\$610,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32066GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	HEALTH ADVANCEMENT COLLABORATIVE OF CENTRAL NEW YORK	DBA HEALTHCONNECT ONE 109 S WARREN ST STATE TOWER BLDG STE 500 SYRACUSE, NY 13202	1/15/2017	1/14/2018	APPROVED	3/2/2017		OSC	\$609,997.00	\$609,997.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32067GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	NASSAU-SUFFOLK HOSPITAL COUNCIL INC	1383 VETERANS MEMORIAL HWY STE 26 HAUPPAUGE, NY 11788	1/15/2017	1/14/2018	NON APPROVED	3/6/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$600,000.00	\$600,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32068GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	HEALTHLINKNY INC	49 COURT STREET SUITE 300 BINGHAMTON, NY 13901	1/15/2017	1/14/2018	APPROVED	3/13/2017		OSC	\$608,515.00	\$608,515.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32069GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	1/15/2017	1/14/2018	APPROVED	3/15/2017		OSC	\$609,705.00	\$609,705.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32070GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST STE #103 NEW YORK, NY 10007	1/15/2017	1/14/2018	APPROVED	3/13/2017		OSC	\$1,250,000.00	\$1,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32071GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	ADIRONDACK HEALTH INSTITUTE	PO BOX 3253 GLENS FALLS, NY 12801	1/15/2017	1/14/2018	APPROVED	3/27/2017		OSC	\$610,000.00	\$610,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32072GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	HEALTHLINKNY INC	48 COURT STREET SUITE 300 BINGHAMTON, NY 13901	1/15/2017	1/14/2018	APPROVED	3/13/2017		OSC	\$517,712.00	\$517,712.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32073GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN, NY 13601	1/15/2017	1/14/2018	APPROVED	3/7/2017		OSC	\$609,654.00	\$609,654.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32074GG	ORIGINAL	POPULATION HEALTH IMPROVEMENT PROGRAM	P2 COLLABORATIVE OF WESTERN NEW YORK INC	355 HARLEM RD 2ND FL BLDG C WEST SENECA, NY 14224	1/15/2017	1/14/2018	APPROVED	3/13/2017		OSC	\$610,000.00	\$610,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32081GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS, NY 10601	1/1/2017	12/31/2021	APPROVED	2/22/2017		OSC	\$1,066,745.00	\$1,066,745.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32082GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK, NY 10012	1/1/2017	12/31/2021	APPROVED	2/22/2017		OSC	\$1,330,500.00	\$1,330,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32084GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA, NY 13820	1/1/2017	12/31/2021	APPROVED	1/31/2017		OSC	\$751,760.00	\$751,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32085GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	457 STATE ST BINGHAMTON, NY 13901	1/1/2017	12/31/2021	APPROVED	3/28/2017		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32086GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	PLANNED PRD HUDSON-PECONIC INC	4 SKYLINE DR HAWTHORNE, NY 10532	1/1/2017	12/31/2021	NON APPROVED	2/7/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,450,025.00	\$1,450,025.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32086GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	PLANNED PRD HUDSON-PECONIC INC	4 SKYLINE DR HAWTHORNE, NY 10532	1/1/2017	12/31/2021	APPROVED	3/20/2017		OSC	\$1,450,025.00	\$1,450,025.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32088GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/17/2017		OSC	\$355,111.00	\$355,111.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32089GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	1/1/2017	12/31/2018	APPROVED	2/3/2017		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32089GG	ORIGINAL	PROJECTS TO ACCELERATE RESEARCH	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	1/1/2017	12/31/2018	NON APPROVED	1/12/2017	-STS/AC340-S FATALLY FLAWED	OSC	\$359,000.00	\$359,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32090GG	ORIGINAL	PROJECTS TO ACCELERATE RESEARCH	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	1/1/2017	12/31/2018	APPROVED	1/11/2017		OSC	\$359,000.00	\$359,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32091GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY PROJECTS TO ACCELERATE RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2018	APPROVED	1/13/2017		OSC	\$359,738.00	\$359,738.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32092GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY PROJECTS TO ACCELERATE RESEARCH	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	1/1/2017	12/31/2018	APPROVED	1/13/2017		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32093GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX, NY 10468	1/1/2017	12/31/2018	APPROVED	1/17/2017		OSC	\$356,999.00	\$356,999.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32094GG	ORIGINAL	PROJECTS TO ACCELERATE RESEARCH	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	1/1/2017	12/31/2018	APPROVED	1/12/2017		OSC	\$350,876.00	\$350,876.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32095GG	ORIGINAL	PROJECTS TO ACCELERATE RESEARCH	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2017	12/31/2019	APPROVED	1/17/2017		OSC	\$947,004.00	\$947,004.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32096GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	RESEARCH CORPORATION OF LONG ISLAND INC	C/O NORTHPORT VA MEDICAL CENTER 79 MIDDLEVILLE ROAD BLDG. 62 ROOM 117 NORTHPORT, NY 11768-2290	1/1/2017	12/31/2019	APPROVED	1/11/2017		OSC	\$935,867.00	\$935,867.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32097GG	ORIGINAL	PROJECTS TO ACCELERATE RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2019	APPROVED	1/17/2017		OSC	\$989,199.00	\$989,199.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32098GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	WELL MEDICAL COLLEGE OF CORNELL UNIVERSITY	BOX 5383 GPO NEW YORK, NY 10087	1/1/2017	12/31/2019	APPROVED	2/7/2017		OSC	\$890,241.00	\$890,241.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32101GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	1/1/2017	12/31/2021	APPROVED	2/24/2017		OSC	\$2,814,510.00	\$2,814,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32102GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$1,750,000.00	\$1,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32104GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	1/1/2017	12/31/2021	APPROVED	3/24/2017		OSC	\$1,750,000.00	\$1,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32108GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/1/2017	12/31/2021	APPROVED	3/20/2017		OSC	\$3,084,080.00	\$3,084,080.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32109GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	1/1/2017	12/31/2021	APPROVED	2/22/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32111GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	DIASPORA COMMUNITY SERVICES	921 EAST NEW YORK AVENUE BROOKLYN, NY 11203	1/1/2017	12/31/2021	APPROVED	3/28/2017		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32112GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	1/1/2017	12/31/2021	APPROVED	2/23/2017		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32114GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	1/1/2017	12/31/2021	APPROVED	3/17/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32115GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL, NY 10566	1/1/2017	12/31/2021	APPROVED	3/17/2017		OSC	\$2,362,500.00	\$2,362,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32119GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY	MATERNAL-INFANT SVCS NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	10 LITTLE BRITAIN RD SUITE 203 NEWBURGH, NY 12550	1/1/2017	12/31/2021	APPROVED	3/13/2017		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32120GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	31 W DEKALB AVE BRONX, NY 10467	1/1/2017	12/31/2021	NON APPROVED	2/24/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT CONTENT	OSC	\$2,299,640.00	\$2,299,640.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32121GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	1/1/2017	12/31/2021	APPROVED	2/21/2017		OSC	\$2,250,000.00	\$2,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32123GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601	1/1/2017	12/31/2021	APPROVED	3/17/2017		OSC	\$1,350,000.00	\$1,350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32127GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHECTADY, NY 12307-1508	1/1/2017	12/31/2021	APPROVED	3/17/2017		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32128GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	PLANNED PARENTHOOD OF NASSAU COUNTY INC	540 FULTON AVE HEMPSTEAD, NY 11550	1/1/2017	12/31/2021	APPROVED	3/15/2017		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32129GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION SERVICES	PLANNED PARENTHOOD OF NYC INC	26 BLEEKER ST NEW YORK, NY 10012	1/1/2017	12/31/2021	APPROVED	3/1/2017		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32130GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA, NY 14850-3326	1/1/2017	12/31/2021	APPROVED	3/20/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32131GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	1/1/2017	12/31/2021	APPROVED	3/23/2017		OSC	\$3,341,250.00	\$3,341,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32133GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	REACH CNY INC	1010 JAMES ST SYRACUSE, NY 13203	1/1/2017	12/31/2021	APPROVED	3/20/2017		OSC	\$3,375,000.00	\$3,375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32134GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2017	12/31/2021	APPROVED	2/16/2017		OSC	\$1,834,485.00	\$1,834,485.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32136GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069	1/1/2017	12/31/2021	APPROVED	2/23/2017		OSC	\$2,025,000.00	\$2,025,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32137GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	1/1/2017	12/31/2021	APPROVED	2/22/2017		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32138GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SULLIVAN CO	6 WIERK AVE LIBERTY, NY 12754	1/1/2017	12/31/2021	APPROVED	3/16/2017		OSC	\$1,101,015.00	\$1,101,015.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32140GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	1/1/2017	12/31/2021	APPROVED	3/22/2017		OSC	\$2,537,400.00	\$2,537,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32142GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	1/1/2017	12/31/2021	APPROVED	3/20/2017		OSC	\$3,268,000.00	\$3,268,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32143GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	1/1/2017	12/31/2021	APPROVED	3/24/2017		OSC	\$2,250,000.00	\$2,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32144GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION SERVICES	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	1/1/2017	12/31/2021	APPROVED	3/3/2017		OSC	\$2,000,000.00	\$2,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32145GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD BRONX, NY 10460	1/1/2017	12/31/2021	APPROVED	3/27/2017		OSC	\$2,362,500.00	\$2,362,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C32154GG	ORIGINAL	WOMENS HEALTH SERVICES	POSTPARTUM RESOURCE CENTER OF NEW YORK INCORPORATED	109 UDALL ROAD WEST ISLIP, NY 11795	4/1/2015	3/31/2016	APPROVED	10/28/2016		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32154GG	AMENDMENT	NO COST TIME EXTENSION	POSTPARTUM RESOURCE CENTER OF NEW YORK INCORPORATED	109 UDALL ROAD WEST ISLIP, NY 11795		3/31/2017	APPROVED	1/25/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32156GG	ORIGINAL	WOMENS HEALTH SERVICES	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE, NY 13203	4/1/2015	3/31/2016	NON APPROVED	12/16/2016	- CONTRACT CONTENT	OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32156GG	ORIGINAL	WOMENS HEALTH SERVICES	WSNCHS NORTH INC	DBA ST JOSEPH HOSPITAL 4295 HEMPSTEAD TURNPIKE BETHPAGE, NY 11714	4/1/2015	3/31/2016	APPROVED	3/13/2017		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32159GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS (PREP)	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY, NY 12307-1508	3/1/2017	2/28/2019	APPROVED	3/9/2017		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32160GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	6307 WENECA ST ITHACA, NY 14850-3326	3/1/2017	2/28/2019	APPROVED	3/2/2017		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32164GG	ORIGINAL	OBESITY PREVENTION PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	2/1/2017	1/31/2022	APPROVED	1/5/2017		OSC	\$1,200,000.00	\$1,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32165GG	ORIGINAL	OBESITY PREVENTION PROGRAM	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST STE #1103 NEW YORK, NY 10007	2/1/2017	1/31/2022	APPROVED	1/6/2017		OSC	\$1,200,000.00	\$1,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32166GG	ORIGINAL	OBESITY PREVENTION PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	75-59 263RD ST GLEN OAKS, NY 11004	2/1/2017	1/31/2022	APPROVED	1/31/2017		OSC	\$1,200,000.00	\$1,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32167GG	ORIGINAL	OBESITY PREVENTION PROGRAM	ROCKLAND COUNTY OF	16 NEW HEMPSTEAD RD NEW CITY, NY 10956	2/1/2017	1/31/2022	APPROVED	2/28/2017		OSC	\$1,200,000.00	\$1,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32168GG	ORIGINAL	CHRONIC DISEASE PREVENTION/PEDIATRIC	SETON HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD SPHP CENTER FOR PHILANTHROPY ALBANY, NY 12208	2/1/2017	1/31/2022	APPROVED	1/4/2017		OSC	\$1,200,000.00	\$1,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32169GG	ORIGINAL	OBESITY PREVENTION PROGRAM	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	2/1/2017	1/31/2022	APPROVED	12/28/2016		OSC	\$1,199,345.00	\$1,199,345.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32171GG	ORIGINAL	COMMUNITY BASED ORGANIZATION PLANNING GRANT	ARTHUR ASHE INSTITUTE FOR URBAN HEALTH	450 CLARKSON AVE BOX 1232 BROOKLYN, NY 11203	3/1/2017	2/28/2018	APPROVED	3/17/2017		OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32172GG	ORIGINAL	COMMUNITY BASED ORGANIZATION PLANNING GRANT	S2AY RURAL HEALTH NETWORK INC	PO BOX 97 CORNING, NY 14830	3/1/2017	2/28/2018	NON APPROVED	3/20/2017	- CONTRACT CONTENT	OSC	\$2,500,000.00	\$2,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C32180GG	ORIGINAL	ALZHEIMERS DISEASE SUPPORTIVE SERVICES CARE AND CONSULTATION	ALZHEIMERS DISEASE RESOURCE CENTER INC	45 PARK AVE BAYSHORE, NY 11706	4/1/2016	3/31/2017	APPROVED	2/13/2017		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32236GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	ALBANY RESEARCH INSTITUTE INC	113 HOLLAND AVENUE ALBANY, NY 12208	3/1/2017	2/28/2022	APPROVED	3/2/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32237GG	ORIGINAL	INSTITUTIONAL SUPPORT SPINAL CORD INJURY RESEARCH	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX, NY 10468	3/1/2017	2/28/2022	APPROVED	3/13/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32238GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	3/1/2017	2/28/2022	APPROVED	3/8/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32239GG	ORIGINAL	INSTITUTIONAL SUPPORT SPINAL CORD	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	3/1/2017	2/28/2022	APPROVED	3/6/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32240GG	ORIGINAL	INSTITUTIONAL SUPPORT SPINAL CORD	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	3/1/2017	2/28/2022	APPROVED	3/13/2017		OSC	\$242,500.00	\$242,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32241GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS, NY 12204-2719	3/1/2017	2/28/2022	APPROVED	3/2/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32242GG	ORIGINAL	INSTITUTIONAL SUPPORT SPINAL CORD	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	3/1/2017	2/28/2022	APPROVED	3/13/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32243GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	3/1/2017	2/28/2022	APPROVED	3/15/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32244GG	ORIGINAL	INSTITUTIONAL SUPPORT SPINAL CORD	REGENERATIVE RESEARCH FOUNDATION	1 DISCOVERY DR RENSSELAER, NY 12144	3/1/2017	2/28/2022	APPROVED	3/2/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32245GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SJE PROSKINE TROY, NY 12180-3590	3/1/2017	2/28/2022	APPROVED	3/15/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32246GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	RESEARCH CORPORATION OF LONG ISLAND INC	C/O NORTHPORT VA MEDICAL CENTER 79 MIDDLEVILLE ROAD BLDG. 62 ROOM 117 NORTHPORT, NY 11768-2290	3/1/2017	2/28/2022	APPROVED	3/3/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32247GG	ORIGINAL	INSTITUTIONAL SUPPORT SPINAL CORD	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	3/1/2017	2/28/2022	APPROVED	3/2/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32248GG	ORIGINAL	INSTITUTIONAL SUPPORT SPINAL CORD INJURY RESEARCH	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	3/1/2017	2/28/2022	APPROVED	3/9/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32249GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2017	2/28/2022	APPROVED	3/13/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32250GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2017	2/28/2022	APPROVED	3/1/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32251GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2017	2/28/2022	APPROVED	3/2/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32253GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE, NY 13244	3/1/2017	2/28/2022	APPROVED	3/8/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32254GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	THE FEINSTEIN INSTITUTE FOR MEDICAL RESEARCH	350 COMMUNITY DRIVE MANHASSET, NY 11030	3/1/2017	2/28/2022	APPROVED	3/15/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32255GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	3/1/2017	2/28/2022	APPROVED	3/7/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C32256GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	WINIFRED MASTERTSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	3/1/2017	2/28/2022	APPROVED	3/2/2017		OSC	\$242,500.00	\$242,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32261GG	ORIGINAL	BREAST CANCER	BREAST CANCER COALITION OF ROCHESTER INC	1048 UNIVERSITY AVENUE ROCHESTER, NY 14607	3/1/2017	2/28/2022	APPROVED	2/13/2017		OSC	\$133,925.00	\$133,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32262GG	ORIGINAL	BREAST CANCER	BREAST CANCER NETWORK OF WESTERN NEW YORK INC	3297 WALDEN AVENUE DEPEW, NY 14043	3/1/2017	2/28/2022	APPROVED	2/14/2017		OSC	\$133,925.00	\$133,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32263GG	ORIGINAL	BREAST CANCER	BREAST CANCER OPTIONS INC	101 HURLY AVE STE 10 KINGSTON, NY 12401	3/1/2017	2/28/2022	APPROVED	2/21/2017		OSC	\$133,925.00	\$133,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32264GG	ORIGINAL	BREAST CANCER	CANCER RESOURCE CENTER OF THE FINGER LAKES	612 W STATE ST ITHACA, NY 14850	3/1/2017	2/28/2022	APPROVED	2/3/2017		OSC	\$133,925.00	\$133,925.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32265GG	ORIGINAL	BREAST CANCER	CANCER SUPPORT TEAM INC	2900 WESTCHESTER AVE STE 103 PURCHASE, NY 10577	3/1/2017	2/28/2022	APPROVED	2/14/2017		OSC	\$133,925.00	\$133,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32266GG	ORIGINAL	COMMUNITY BASED BREAST CANCER SUPPORT	GILDA S CLUB NEW YORK CITY INC	195 W HOUSTON ST NEW YORK, NY 10014	3/1/2017	2/28/2022	APPROVED	1/30/2017		OSC	\$133,925.00	\$133,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32267GG	ORIGINAL	COMMUNITY-BASED BREAST CANCER SUPPORT	GILDAS CLUB WESTCHESTER INC	80 MAPLE AVE WHITE PLAINS, NY 10601-5105	3/1/2017	2/28/2022	APPROVED	2/22/2017		OSC	\$133,925.00	\$133,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32268GG	ORIGINAL	COMMUNITY-BASED BREAST CANCER SUPPORT	MOVING FOR LIFE	515 CANAL STREET UNIT 1 C NEW YORK, NY 10013	3/1/2017	2/28/2022	APPROVED	2/23/2017		OSC	\$133,925.00	\$133,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32269GG	ORIGINAL	BREAST CANCER	SHARE SELF-HELP FOR WOMEN WITH BREAST OR OVARIAN CANCER	165 WEST 46TH ST STE 712 NEW YORK, NY 10036	3/1/2017	2/28/2022	APPROVED	2/7/2017		OSC	\$133,925.00	\$133,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32270GG	ORIGINAL	BREAST CANCER	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548	3/1/2017	2/28/2022	APPROVED	2/17/2017		OSC	\$133,925.00	\$133,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32271GG	ORIGINAL	COMMUNITY-BASED BREAST CANCER SUPPORT	STRENGTH FOR LIFE INC	902 CONSTANCE LANE PORT JEFFERSON STATION, NY 11776	3/1/2017	2/28/2022	APPROVED	2/22/2017		OSC	\$133,925.00	\$133,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32272GG	ORIGINAL	COMMUNITY BASED BREAST CANCER SUPPORT	SUPPORT CONNECTION INC	40 TRIANGLE CENTER STE 100 YORKTOWN HEIGHTS, NY 10598	3/1/2017	2/28/2022	APPROVED	1/27/2017		OSC	\$133,925.00	\$133,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32273GG	ORIGINAL	BREAST CANCER	TO LIFE INC	410 KENWOOD AVE DELMAR, NY 12054	3/1/2017	2/28/2022	APPROVED	2/21/2017		OSC	\$133,925.00	\$133,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32274GG	ORIGINAL	BREAST CANCER	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS, NY 10605	3/1/2017	2/28/2022	APPROVED	2/15/2017		OSC	\$133,925.00	\$133,925.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32324GG	ORIGINAL	DRINKING WATER FLUORIDATION	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	3/1/2017	2/28/2018	APPROVED	3/27/2017		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONTRACT REASSIGNMENT - PORTION OF DEPARTMENT OF HEALTH TRANSFER TO OFFICE OF INFORMATION TECHNOLOGY SERVICES FOR ORACLE SOFTWARE AND SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	6/1/2008	5/27/2016	APPROVED	11/21/2016		OSC	(\$722,620.73)	\$722,620.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000030	AMENDMENT	10-MONTH LEASE HOLD-OVER AT 584 DELAWARE AVE BUFFALO ERIE COUNTY	ALLETOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA, PA 19182		3/31/2017	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000030	AMENDMENT	13 MONTH LEASE HOLDOVER AT 584 DELAWARE AVE BUFFALO ERIE COUNTY	ALLETOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA, PA 19182		4/30/2018	APPROVED	3/21/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000072	AMENDMENT	11 MONTH LEASE HOLDOVER AT 50 NORTH ST MONTICELLO SULLIVAN COUNTY	JULIUS COHEN TRUST A UW	PO BOX 425 WHITELAKE, NY 12786		4/30/2017	APPROVED	9/29/2016		OSC	\$19,640.06	\$19,640.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000072	AMENDMENT	12 MONTH LEASE HOLDOVER AT 50 NORTH ST MONTICELLO SULLIVAN COUNTY	JULIUS COHEN TRUST A UW	PO BOX 425 WHITELAKE, NY 12786		4/30/2018	NON APPROVED	3/29/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$79,851.64	\$79,851.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000073A	AMENDMENT	6 MONTH HOLDOVER 1 UNIVERSITY PLAZA RENSSELAER RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222		3/31/2017	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000073A	AMENDMENT	LEASE HOLDOVER 1 UNIVERSITY PLAZA RENSSELAER RENSSELAER COUNTY	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222		4/30/2018	APPROVED	3/24/2017		OSC	\$285,479.04	\$285,479.04

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00096	AMENDMENT	REDUCE CONTRACT FOR CLOSEOUT 99 WASHINGTON AVE ALBANY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842284 BOSTON, MA 02284	11/1/2012	2/17/2016	APPROVED	4/13/2016		OSC	(\$14,624.99)	\$14,624.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001003	AMENDMENT	1 YEAR HOLDOVER RIVERVIEW CENTER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		4/30/2017	APPROVED	6/22/2016		OSC	\$893,791.71	\$893,791.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001003	AMENDMENT	12 MONTH LEASE HOLDOVER AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		4/30/2018	NON APPROVED	3/28/2017	- TRANSACTION STARTS IN A FUTURE FISCAL YEAR. STS AMOUNT IS INCORRECT	OSC	\$881,260.52	\$881,260.52
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001119	AMENDMENT	LEASE ESCALATION 800 NORTH PEARL MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210	8/1/2003	3/31/2017	APPROVED	8/16/2016		OSC	\$21,126.37	\$21,126.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001119	AMENDMENT	CONTRACT CLOSE-OUT 800 NORTH PEARL MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210		10/31/2016	NON APPROVED	1/17/2017	- THERE IS A REMAINING BALANCE OF \$55,489.84 ON THE CONTRACT.	OSC	(\$289,521.78)	\$289,521.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001119	AMENDMENT	12 MONTH LEASE HOLDOVER 800 N PEARL STREET MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210		3/31/2017	APPROVED	6/7/2016		OSC	\$737,317.77	\$737,317.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001309A	AMENDMENT	ONE YEAR HOLDOVER AT 90 CHURCH STREET NEW YORK NEW YORK	UNITED STATES POSTAL SERVICE	19 E CHAUTAUGUA ST MAYVILLE, NY 14757-9998		3/31/2017	APPROVED	6/21/2016		OSC	\$9,306,147.51	\$9,306,147.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001309A	AMENDMENT	1 MONTH HOLDOVER AT 90 CHURCH ST NYC NY COUNTY	UNITED STATES POSTAL SERVICE	19 E CHAUTAUGUA ST MAYVILLE, NY 14757-9998		4/30/2017	APPROVED	3/22/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001339	AMENDMENT	HOLDOVER 217 SOUTH SALINA STREET SYRACUSE ONONDAGA COUNTY	WL LLC	120 E WASHINGTON ST #105 SYRACUSE, NY 13202	1/1/2007	12/31/2016	APPROVED	1/27/2017		OSC	\$49,977.18	\$49,977.18
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001339	AMENDMENT	AMEND END DATE 217 SOUTH SALINA STREET SYRACUSE ONONDAGA COUNTY	WL LLC	120 E WASHINGTON ST #105 SYRACUSE, NY 13202		4/30/2017	APPROVED	2/1/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001544	AMENDMENT	CHANGE COMMENCEMENT DATE AT 73 MOHICAN ST GLENS FALLS WARREN COUNTY	VMJR PROPERTIES LLC	PO BOX 578 GLENS FALLS, NY 12801-0578	4/1/2008	3/31/2018	APPROVED	1/26/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001549	AMENDMENT	LEASE HOLDOVER BUILDING 28 NORTHEASTERN INDUSTRIAL PARK GUILDERLAND ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306		4/30/2018	APPROVED	3/28/2017		OSC	\$69,074.35	\$69,074.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001549	AMENDMENT	14 MONTH HOLDOVER WAREHOUSE SPACE BUILDING 28 NORTHEASTERN INDUSTRIAL PARK GUILDERLAND ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306		4/30/2018	NON APPROVED	3/8/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$69,072.46	\$69,072.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001576	AMENDMENT	LEASE ESCALATION AT 58 GOUVERNEUR ST CANTON ST LAWRENCE COUNTY	WYOMING REALTY INC	760 BROOKS AVE ROCHESTER, NY 14619	11/1/2007	10/31/2017	APPROVED	11/30/2016		OSC	\$26,666.58	\$26,666.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001601	AMENDMENT	13 MONTH HOLDOVER 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210		4/30/2017	APPROVED	6/24/2016		OSC	\$253,229.46	\$253,229.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001601	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT AT 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210		12/14/2016	APPROVED	3/6/2017		OSC	(\$61,770.80)	\$61,770.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001667	AMENDMENT	CHANGE COMMENCEMENT DATE AT 41 ST BERNARD ST SARANAC LAKE FRANKLIN COUNTY	ROBERT FARMER	31 CHERRY TREE LN SARANAC LAKE, NY 12983	4/15/2011	4/30/2021	APPROVED	3/15/2017		OSC	\$0.00	\$0.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001711	AMENDMENT	LEASE HOLDOVER 150 BROADWAY ALBANY ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		4/30/2018	NON APPROVED	3/24/2017	THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$6,248.62	\$6,248.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001711	AMENDMENT	ONE YEAR HOLDOVER 150 BROADWAY ALBANY ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		4/30/2017	APPROVED	5/19/2016		OSC	\$1,525.98	\$1,525.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001711	AMENDMENT	HOLDOVER 150 BROADWAY ALBANY THRU APRIL 30 2017	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		4/30/2017	NON APPROVED	5/18/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$6,414.07	\$6,414.07
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001797	AMENDMENT	SUBSTANTIAL COMPLETION UPDATE TERM 5661 STATE ROUTE 5 HERKIMER HERKIMER COUNTY	SCALISE PROPERTIES LLC	650 WEST GERMAN ST HERKIMER, NY 13350	3/1/2014	2/29/2024	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001985	AMENDMENT	CONTRACT END DATE CORRECTION 624 PREEMPTION ROAD GENEVA ONTARIO COUNTY	DOMINICK P MASSA	630 PRE-EMPTION RD GENEVA, NY 14456	8/1/2014	7/31/2024	APPROVED	3/8/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002015	AMENDMENT	DATE CHANGES 320 CARLETON AVENUE CENTRAL ISLIP SUFFOLK COUNTY	COURTHOUSE CORPORATE CENTER LLC	377 OAK ST STE 110 GARDEN CITY, NY 11530	12/1/2015	11/30/2025	APPROVED	8/5/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002046	AMENDMENT	ADJUSTING TERM DATES 99 WASHINGTON AVENUE ALBANY ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	5/10/2016	5/31/2026	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002078	ORIGINAL	90 CHURCH STREET NEW YORK NEW YORK	90 CHURCH STREET LIMITED PARTNERSHIP	800 BOYLSTON STREET SUITE 1900 BOSTON, MA 02199	1/1/2017	12/31/2026	APPROVED	11/2/2016		OSC	\$85,926,284.00	\$85,926,284.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002092	ORIGINAL	800 N PEARL ST MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210	9/1/2016	8/31/2026	APPROVED	8/31/2016		OSC	\$8,096,474.75	\$8,096,474.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002092	AMENDMENT	UPDATE LEASE COMMENCEMENT AND END DATES 800 NORTH PEARL ST MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210	11/1/2016	10/31/2026	APPROVED	1/25/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002092	AMENDMENT	ASSIGNMENT CLOSEOUT 800 N PEARL ST MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210		12/14/2016	APPROVED	3/1/2017		OSC	(\$8,096,474.75)	\$8,096,474.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002103	ORIGINAL	10 YEAR LEASE 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	7/1/2016	6/30/2026	APPROVED	10/17/2016		OSC	\$1,083,160.95	\$1,083,160.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002116	ORIGINAL	217 S SALINA ST SYRACUSE ONONDAGA COUNTY	WL LLC	120 E WASHINGTON ST #105 SYRACUSE, NY 13202	1/1/2017	12/31/2026	APPROVED	12/30/2016		OSC	\$3,328,536.50	\$3,328,536.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009759	AMENDMENT	HOLDOVER FOR 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		4/30/2017	APPROVED	6/13/2016		OSC	\$603,426.01	\$603,426.01

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009759	AMENDMENT	12 MONTH LEASE HOLDOVER AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		4/30/2018	NON APPROVED	3/28/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$545,279.00	\$545,279.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01332A	AMENDMENT	LEASE INCREASE AT 80 MAIDEN LN NYC NY COUNTY	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	8/14/2014	7/31/2016	NON APPROVED	7/8/2016	- STS AMOUNT IS INCORRECT	OSC	\$191,856.60	\$191,856.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01332A	AMENDMENT	ESCALATION & HOLDOVER 80 MAIDEN LANE NEW YORK COUNTY	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038		7/31/2016	APPROVED	8/25/2016		OSC	\$190,356.60	\$190,356.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01601A	AMENDMENT	DRAWDOWN FOR CHARGES PAID TO OLD LANDLORD 800 NORTH PEARL STREET MENANDS ALBANY COUNTY L01601A	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	12/15/2016	3/31/2020	APPROVED	3/13/2017		OSC	(\$1,633.86)	\$1,633.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01601A	ORIGINAL	LEASE ASSIGNMENT 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	12/15/2016	3/31/2020	APPROVED	3/6/2017		OSC	\$61,770.80	\$61,770.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02092A	ORIGINAL	800 N PEARL ST MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	12/15/2016	10/31/2026	APPROVED	3/1/2017		OSC	\$8,096,474.75	\$8,096,474.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02092A	AMENDMENT	DRAWDOWN FOR CHARGES PAID TO OLD LANDLORD 800 NORTH PEARL STREET MENANDS ALBANY COUNTY L02092A	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	12/15/2016	10/31/2026	APPROVED	3/23/2017		OSC	(\$23,165.56)	\$23,165.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M14092	ORIGINAL	FUNDING IS FOR COMMUNITY AND EDUCATIONAL OUTREACH PROGRAMS	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN, NY 11219	4/1/2014	3/31/2015	APPROVED	12/19/2016		OSC	\$60,000.00	\$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP031358	AMENDMENT	NO COST TIME EXTENSION FOR CONDOM CONTRACT	ANSELL HEALTHCARE PRODUCTS LLC	DEPT CH 17373 PALATINE, IL 60055		9/30/2016	APPROVED	9/26/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP031738	ORIGINAL	SESAME STREET EAT WELL ANYTIME ANYWHERE KITS	NATIONAL WIC ASSOCIATION	2001 S ST NW STE 580 WASHINGTON, DC 20009	12/31/2016	12/31/2016	APPROVED	2/9/2017		OSC	\$350,000.00	\$350,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP031783	ORIGINAL	PURCHASE OF TWO BIO DECONTAMINATION SYSTEMS & ASSOCIATED EQUIPMENT	STERIS CORPORATION	PO BOX 644063 PITTSBURGH, PA 15264-4063	5/23/2016	3/31/2017	APPROVED	7/6/2016		OSC	\$125,575.00	\$125,575.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP031883	ORIGINAL	BOILER CONTROL SYSTEM FOR WADSWORTH CENTER	BLAKE GROUP HOLDINGS INC	DEPARTMENT 1340 PO BOX 4110 WOBURN, MA 01888	11/30/2016	3/31/2017	APPROVED	12/22/2016		OSC	\$229,180.00	\$229,180.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP031900	ORIGINAL	MASS SPECTROMETER FOR WATER ANALYSIS WADSWORTH CENTER	AB SCIEI LLC	62510 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/1/2016	3/31/2017	APPROVED	12/29/2016		OSC	\$353,137.44	\$353,137.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	8	OP032061	ORIGINAL	WIC PICTORIAL FOOD PROGRAM BOOKLETS	BENCHMARK PRINTING INC	PO BOX 1031 SCHENECTADY, NY 12301	8/25/2016	3/31/2017	APPROVED	9/30/2016		OSC	\$98,716.00	\$98,716.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	5	OP032198	ORIGINAL	WIC PICTORIAL FOOD PROGRAM BOOKLETS WITH COVER POCKETS TO HOLD WIC CHECKS	CONCEPT PRINTING INC	160 WOODBINE ST BERGENFIELD, NJ 07621-3521	9/27/2016	3/31/2017	APPROVED	1/26/2017		OSC	\$221,792.00	\$221,792.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	5	OP032198	ORIGINAL	WIC PICTORIAL FOOD PROGRAM BOOKLETS	CONCEPT PRINTING INC	160 WOODBINE ST BERGENFIELD, NJ 07621-3521	9/27/2016	9/30/2016	NON APPROVED	12/16/2016	- CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED	OSC	\$221,792.00	\$221,792.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OP032199	ORIGINAL	AUTOMATED POUCH WATERING SYSTEM WADSWORTH LAB	HYDROPAC LAB PRODUCTS INC	742 SUSSEX AVE SEAFORD, DE 19973	2/17/2017	3/31/2017	NON APPROVED	3/16/2017	- NON APPROVED PER AGENCY REQUEST	OSC	\$108,970.00	\$108,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OP032199	ORIGINAL	AUTOMATED POUCH WATERING SYSTEM WADSWORTH LAB	LAB PRODUCTS INC	PO BOX 639 SEAFORD, DE 19973	2/17/2017	8/17/2017	NON APPROVED	3/27/2017	- AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$108,970.00	\$108,970.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	2	OP032201	ORIGINAL	DIGITAL SYSTEM FOR TESTING WATER	BIO-RAD LABORATORIES INC	LIFE SCIENCE GROUP PO BOX 849750 LOS ANGELES, CA 90084-9750	1/26/2017	3/31/2017	NON APPROVED	2/27/2017	- CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED	OSC	\$84,144.65	\$84,144.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	2	OP032201	ORIGINAL	WATER TESTING SYSTEM	BIO-RAD LABORATORIES INC	LIFE SCIENCE GROUP PO BOX 849750 LOS ANGELES, CA 90084-9750	1/26/2017	3/31/2017	APPROVED	3/9/2017		OSC	\$82,144.65	\$82,144.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	5	OP032301	ORIGINAL	PURCHASE OF STERILIZER WADSWORTH LAB	CONSOLIDATED MACHINE CORP	PO BOX 297 BOSTON, MA 02134	9/22/2016	3/31/2017	APPROVED	12/13/2016		OSC	\$94,788.80	\$94,788.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	2	OP032610	ORIGINAL	PURCHASE OF STERILIZER FOR WADSWORTH LAB	CONSOLIDATED MACHINE CORP	PO BOX 297 BOSTON, MA 02134	2/16/2017	7/17/2017	APPROVED	3/22/2017		OSC	\$96,074.88	\$96,074.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000079	AMENDMENT	CLOSEOUT DUE TO INCORRECT VENDOR ID	RIVERVIEW ASSETS LLC	150 BROADWAY MENANDS, NY 12204	1/15/2016	3/31/2016	APPROVED	8/26/2016		OSC	(\$127,745.64)	\$127,745.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000086	ORIGINAL	LIGHT BULBS & BALLAST REPLACEMENT 320 CARLETON AVE CENTRAL ISLIP SUFFOLK COUNTY L002015	COURTHOUSE CORPORATE CENTER LLC	377 OAK ST STE 110 GARDEN CITY, NY 11530	3/17/2016	3/31/2016	NON APPROVED	4/15/2016	STS/AC340-S INFORMATION INCORRECT	OSC	\$660.00	\$660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000100	ORIGINAL	LIGHT BULBS & BALLAST REPLACEMENT 320 CARLETON AVE CENTRAL ISLIP SUFFOLK COUNTY L002015	COURTHOUSE CORPORATE CENTER LLC	377 OAK ST STE 110 GARDEN CITY, NY 11530	4/13/2016	3/31/2017	NON APPROVED	4/25/2016	STS/AC340-S INFORMATION INCORRECT	OSC	\$945.00	\$945.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000101	ORIGINAL	LIGHT BULBS & BALLAST REPLACEMENT 320 CARLETON AVE CENTRAL ISLIP SUFFOLK COUNTY L002015	COURTHOUSE CORPORATE CENTER LLC	377 OAK ST STE 110 GARDEN CITY, NY 11530	4/13/2016	3/31/2017	NON APPROVED	4/25/2016	STS/AC340-S INFORMATION INCORRECT	OSC	\$660.00	\$660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000133	ORIGINAL	CONSTRUCTION ON FLOORS 8 & 14 AT 99 WASHINGTON AVENUE ALBANY ALBANY COUNTY L002046	CARROW REAL ESTATE SERVICES	99 WASHINGTON AVE ALBANY, NY 12210	4/1/2016	3/31/2017	NON APPROVED	6/8/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$857,727.15	\$857,727.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000156	ORIGINAL	RESUBMITTAL FOR CONSTRUCTION ON FLOORS 8 & 14 AT 99 WASHINGTON AVENUE ALBANY ALBANY COUNTY L002046	CARROW REAL ESTATE SERVICES	99 WASHINGTON AVE ALBANY, NY 12210	4/1/2016	3/31/2017	APPROVED	6/30/2016		OSC	\$843,889.49	\$843,889.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000163	ORIGINAL	RENOVATIONS TO SECURE VESTIBULE 41 ST BERNARD STREET SARANAC LAKE FRANKLIN COUNTY LEASE # L001667	ROBERT FARMER	31 CHERRY TREE LN SARANAC LAKE, NY 12983	6/3/2016	3/31/2017	APPROVED	7/8/2016		OSC	\$15,962.00	\$15,962.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000187	ORIGINAL	REPLACE LIGHT BULBS LEASE L01332A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	4/1/2016	3/31/2017	APPROVED	8/31/2016		OSC	\$405.00	\$405.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000203	ORIGINAL	CARPET REPLACEMENT RIVERVIEW 150 BROADWAY MENANDS ALBANY COUNTY LEASE L009759	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210	1/15/2016	3/31/2017	APPROVED	8/26/2016		OSC	\$127,745.64	\$127,745.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000216	ORIGINAL	FURNITURE REMOVAL 80 MAIDEN LANE NEW YORK CITY L01332A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	9/15/2016	3/31/2017	NON APPROVED	10/12/2016	- COST JUSTIFICATION NEEDED	OSC	\$50,950.00	\$50,950.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000227	ORIGINAL	INSTALLATION OF GENERATOR BUILDING 28 NORTHEASTERN INDUSTRIAL PARK GUILDERLAND ALBANY L001549	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306	10/1/2016	3/31/2017	NON APPROVED	10/7/2016	STS AMOUNT IS INCORRECT	OSC	\$12,458.40	\$12,458.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000231	ORIGINAL	INSTALLATION OF GENERATOR L001549 BUILDING 28 NORTHEASTERN INDUSTRIAL PARK GUILDERLAND ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306	10/1/2016	3/31/2017	APPROVED	11/1/2016		OSC	\$12,006.32	\$12,006.32
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000257	ORIGINAL	RENOVATIONS 320 CARLETON AVENUE CENTRAL ISLIP SUFFOLK COUNTY	ARLEN MAINTENANCE CORPORATION	377 OAK STREET GARDEN CITY, NY 11530	11/22/2016	3/31/2017	APPROVED	12/14/2016		OSC	\$75,111.96	\$75,111.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000266	ORIGINAL	CARPET INSTALLATION 150 BROADWAY MENANDS ALBANY COUNTY L001623	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210	12/5/2016	3/31/2017	APPROVED	12/19/2016		OSC	\$637.95	\$637.95
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000299	ORIGINAL	FURNITURE REMOVAL 80 MAIDEN LANE NEW YORK CITY L01332A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	1/31/2017	3/31/2017	NON APPROVED	2/9/2017	- CONTRACT ONLY ALLOWS FOR A 5% ADMINISTRATIVE FEE IF WORK IS PERFORMED BY OUTSIDE VENDOR. LANDLORD'S INVOICE INCLUDES 5% SUPERVISION + 5% OVERHEAD (10% TOTAL).	OSC	\$50,950.00	\$50,950.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000306	ORIGINAL	PURCHASE ORDER FOR ELECTRICITY 800 NORTH PEARL STREET MENANDS ALBANY COUNTY L001601	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210	2/8/2017	3/31/2017	APPROVED	3/13/2017		OSC	\$1,633.86	\$1,633.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000309	ORIGINAL	FURNITURE REMOVAL 80 MAIDEN LANE NEW YORK CITY NY COUNTY L01332A	NK 80 MAIDEN OWNER LLC	80 MAIDEN LANE 14TH FLOOR NEW YORK, NY 10038	2/14/2017	3/31/2017	APPROVED	2/24/2017		OSC	\$48,615.00	\$48,615.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000329	ORIGINAL	PURCHASE ORDER FOR ELECTRICITY 800 NORTH PEARL STREET MENANDS ALBANY COUNTY L002092	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210	3/7/2017	3/31/2017	APPROVED	3/23/2017		OSC	\$23,165.56	\$23,165.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000330	ORIGINAL	BUILDING RENOVATIONS 800 NORTH PEARL STREET MENANDS ALBANY COUNTY L02092A	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	3/7/2017	3/31/2017	APPROVED	3/17/2017		OSC	\$38,470.00	\$38,470.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA28197A	AMENDMENT	CONTRACT RENEWAL FOR PEDIATRIC VACCINES	MERCK SHARP & DOHME CORP	PO BOX 5254 CAROL STREAM, IL 60197-5254		3/31/2017	APPROVED	7/13/2016		OSC	\$11,000,000.00	\$11,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA28198	AMENDMENT	CONTRACT RENEWAL FOR PEDIATRIC VACCINES	GLAXO SMITH KLINE LLC	PO BOX 740415 ATLANTA, GA 30374		3/31/2017	APPROVED	7/13/2016		OSC	\$6,500,000.00	\$6,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA28659	AMENDMENT	CONTRACT RENEWAL FOR PEDIATRIC VACCINES	SANOFI PASTEUR INC	12458 COLLECTIONS CENTER DR CHICAGO, IL 60693		3/31/2017	APPROVED	7/13/2016		OSC	\$9,000,000.00	\$9,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29041	AMENDMENT	CONTRACT RENEWAL FOR PEDIATRIC VACCINE	PFIZER INC	235 EAST 42ND ST NEW YORK, NY 10017		3/31/2017	APPROVED	7/13/2016		OSC	\$7,000,000.00	\$7,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA31884	ORIGINAL	NEWBORN SCREENING LYOSOMAL STORAGE TEST KITS	PERKINELMER HEALTH SCIENCES INC	13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-0136	11/1/2016	10/31/2021	APPROVED	11/25/2016		OSC	\$6,278,515.00	\$6,278,515.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	PS902AE	ORIGINAL	ELEVATOR MAINTENANCE SERVICES HELEN HAYES HOSPITAL	THYSSENKRUPP ELEVATOR CORP	PO BOX 933004 ATLANTA, GA 31193	3/1/2017	2/28/2022	NON APPROVED	3/8/2017	CONTRACT NOT SUBJECT TO OSC REVIEW	OSC	\$259,818.60	\$259,818.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S032173	ORIGINAL	MEDICAL COORDINATOR- SPECIALTY INTERNAL MEDICINE - CARDIOVASCULAR DISEASE	DONALD P COPLEY MD	88 RUSKIN ROAD AMHERST, NY 14226	9/1/2016	12/31/2017	APPROVED	12/30/2016		OSC	\$58,275.00	\$58,275.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	7	S032174	ORIGINAL	MEDICAL COORDINATOR	SHAHABUDDIN AHMAD	173 MELHORN ROAD STATEN ISLAND, NY 10314	9/1/2016	12/31/2017	APPROVED	12/21/2016		OSC	\$58,500.00	\$58,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S032176	ORIGINAL	MEDICAL COORDINATOR	ANNE MARIE STILWELL MDPC	45 MCCLEAN AVENUE STATEN ISLAND, NY 10305	9/1/2016	12/31/2017	APPROVED	1/11/2017		OSC	\$58,500.00	\$58,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S032298	ORIGINAL	MEDICAL COORDINATOR	ROY L NELSON	56 DRAKE LN MANHASSET, NY 11030	1/1/2017	12/31/2017	APPROVED	2/16/2017		OSC	\$70,000.00	\$70,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S032299	ORIGINAL	MEDICAL COORDINATOR	CARL A PAULSEN	14 HUMMINGBIRD CT SCHENECTADY, NY 12309	1/1/2017	12/31/2017	APPROVED	2/16/2017		OSC	\$63,900.00	\$63,900.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S032300	ORIGINAL	MEDICAL COORDINATOR	BURT R MEYERS MD PC	159 NEW BROADWAY HASTINGS ON HUDSON, NY 10706	1/1/2017	12/31/2017	APPROVED	2/3/2017		OSC	\$64,800.00	\$64,800.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X030868	ORIGINAL	EPIC REBATE AGREEMENT	IGI LABS INC	105 LINCOLN AVENUE BUENA, NJ 08310	9/14/2015	9/14/2035	APPROVED	5/12/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X030947	ORIGINAL	EPIC REBATE AGREEMENT	MIDATECH PHARMA US INC	8601 SIX FORKS RD STE 160 RALEIGH, NC 27615	5/10/2016	5/10/2036	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031254	ORIGINAL	EPIC REBATE AGREEMENT	TAGI PHARMA INC	722 PROGRESSIVE LANE SOUTH BELOIT, IL 61080	2/5/2016	2/5/2036	APPROVED	4/27/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	3	X031303	ORIGINAL	INFANT FORMULA REBATE PROGRAM	MEAD JOHNSON AND COMPANY	15919 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2016	6/30/2021	APPROVED	6/27/2016		OSC	\$625,410,487.20	\$625,410,487.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031303	ORIGINAL	EPIC REBATE AGREEMENT	MEAD JOHNSON AND COMPANY	15919 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2016	6/30/2021	NON APPROVED	6/23/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$157,034,250.00	\$157,034,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	3	X031303	ORIGINAL	INFANT FORMULA REBATE PROGRAM	MEAD JOHNSON AND COMPANY	15919 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2016	6/30/2021	NON APPROVED	6/7/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	3	X031304	ORIGINAL	INFANT FORMULA REBATE PROGRAM	GERBER PRODUCTS COMPANY	12 VREEMLAND RD 2ND FL FLORHAM PARK, NJ 07932	7/1/2016	6/30/2021	NON APPROVED	6/1/2016	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031304	ORIGINAL	INFANT FORMULA REBATE PROGRAM	GERBER PRODUCTS COMPANY	12 VREEMLAND RD 2ND FL FLORHAM PARK, NJ 07932	7/1/2016	6/30/2021	NON APPROVED	6/13/2016	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$145,457,500.00	\$145,457,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	3	X031304	ORIGINAL	INFANT FORMULA REBATE PROGRAM	GERBER PRODUCTS COMPANY	12 VREEMLAND RD 2ND FL FLORHAM PARK, NJ 07932	7/1/2016	6/30/2021	APPROVED	6/27/2016		OSC	\$37,530,562.86	\$37,530,562.86
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031400	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	JANSSEN PRODUCTS LP	800/850 RIDGEVIEW RD HORSHAM, PA 19044	1/1/2016	12/31/2018	APPROVED	11/18/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031675	ORIGINAL	EPIC REBATE AGREEMENT	RETROPHIN INC	12255 EL CALMINO REAL SUITE 250 SAN DIEGO, CA 92130	3/18/2016	3/18/2036	APPROVED	5/12/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031676	ORIGINAL	EPIC REBATE AGREEMENT	AYTU BIOSCIENCE	373 INVERNESS PKWY STE 206 ENGLEWOOD, CO 80112	4/1/2016	4/1/2036	APPROVED	5/12/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031709	ORIGINAL	EPIC REBATE AGREEMENT	BIONPHARMA INC	600 ALEXANDER ROAD SUITE 2-4B PRINCETON, NJ 08540	4/5/2016	4/5/2036	APPROVED	5/12/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031727	ORIGINAL	EPIC REBATE AGREEMENT	MAYNE PHARMA INC	1240 SUGG PARKWAY GREENVILLE, NC 27834	4/13/2016	4/13/2036	APPROVED	6/3/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031762	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	GILEAD SCIENCES INC	333 LAKESIDE DR FOSTER CITY, CA 94404	4/1/2016	3/31/2019	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031785	ORIGINAL	EPIC REBATE AGREEMENT	SHIONOGI INC	300 CAMPUS DRIVE SUITE 300 FLORHAM PARK, NJ 07932	7/7/2016	7/7/2036	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031810	ORIGINAL	EPIC REBATE AGREEMENT	DASH PHARMACEUTICALS LLC	2 PARK WAY UPPER SADDLE RIVER, NJ 07458	6/14/2016	6/14/2036	APPROVED	7/13/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031811	ORIGINAL	EPIC REBATE AGREEMENT	CIPLA USA INC	9100 S DADELAND BLVD SUITE 1500 MIAMI, FL 33156	6/16/2016	6/16/2036	APPROVED	7/13/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031838	ORIGINAL	EPIC REBATE AGREEMENT	VENSUN PHARMACEUTICALS INC	790 TOWNSHIP LINE ROAD SUITE 250 YARDLEY, PA 19067-4263	6/21/2016	6/21/2036	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X031839	ORIGINAL	EPIC REBATE AGREEMENT	TWI PHARMACEUTICALS USA INC	115 WEST CENTURY RD SUITE 180 PARAMUS, NJ 07652	6/30/2016	6/30/2036	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032198	ORIGINAL	EPIC REBATE AGREEMENT	ARALEZ PHARMACEUTICALS US INC	400 ALEXANDER PARK DRIVE PRINCETON, NJ 08540-6539	12/30/2016	12/30/2036	APPROVED	1/26/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032276	ORIGINAL	EPIC REBATE AGREEMENT	CAMBRIDGE THERAPEUTIC TECHNOLOGIES LLC	500 FRANK W BURR BLVD SUITE 4 TEANECK, NJ 07666	10/5/2016	10/5/2036	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032307	ORIGINAL	EPIC REBATE AGREEMENT	ALEMBIC PHARMACEUTICALS INC	HIGHWAY 202 SUITE 410 BRIDGEWATER, NJ 08807	10/27/2016	10/27/2036	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032344	ORIGINAL	EPIC REBATE AGREEMENT	AJANTA PHARMA USA INC	440 IS HWY 22 E STE 150 BRIDGEWATER, NJ 08807	12/2/2016	12/2/2036	APPROVED	1/12/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032430	ORIGINAL	EPIC REBATE AGREEMENT	LUPIN PHARMACEUTICAL INC	111 S CALVERT ST 21ST FL BALTIMORE, MD 21202	12/15/2016	12/15/2036	APPROVED	1/12/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032431	ORIGINAL	EPIC REBATE AGREEMENT	PATRIN PHARMA INC	7817 BABB AVENUE SKOKIE, IL 60077	12/21/2016	12/21/2036	APPROVED	1/25/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032432	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	VIIV HEALTHCARE COMPANY	5 MOORE DR RESEARCH TRIANGLE PK, NC 27709	10/1/2016	9/30/2019	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032713	ORIGINAL	EPIC REBATE AGREEMENT	CAMERON PHARMACEUTICALS LLC	12305 WESTPORT ROAD SUITE 205 LOUISVILLE, KY 40245	1/18/2017	1/18/2037	APPROVED	3/20/2017		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X032714	ORIGINAL	EPIC REBATE AGREEMENT	HERCON PHARMACEUTICALS LLC	101 SINKING SPRINGS LANE EMIGSVILLE, PA 17318	2/13/2017	2/13/2037	APPROVED	3/20/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C111044	AMENDMENT	INCREASE CONTRACT AMOUNT	SOLOMON AND SOLOMON PC	5 COLUMBIA CIR PO BOX 15019 ALBANY, NY 12212	11/1/1985	10/31/2040	APPROVED	3/17/2017		OSC	\$7,000.00	\$7,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C111246	AMENDMENT	INCREASE CONTRACT AMOUNT	SOLOMON AND SOLOMON PC	5 COLUMBIA CIR PO BOX 15019 ALBANY, NY 12212	9/1/1991	8/31/2040	APPROVED	3/17/2017		OSC	\$18,500.00	\$18,500.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112208	AMENDMENT	RETAIL AND MANUAL LOCKBOX SERVICES	US BANK NATIONAL ASSOCIATION	US BANK-MULTI SERVICE AV LALLON PO BOX 410435 KANSAS CITY, MO 64141		1/17/2018	APPROVED	3/10/2017		OSC	\$200,000.00	\$200,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112239	AMENDMENT	GENERAL BANKING SERVICES - 16 MONTH EXTENSION	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	11/14/2012	12/31/2017	APPROVED	2/23/2017		OSC	\$40,000.00	\$40,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C112283	AMENDMENT	ADDITIONAL AUDIT SERVICES FOR THE COLLEGE ACCESS CHALLENGE GRANT (CACG) & GEAR UP PROGRAMS	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	1/1/2014	12/31/2018	APPROVED	3/17/2017		OSC	\$20,000.00	\$20,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C112283	AMENDMENT	ADDITIONAL AUDIT SERVICES FOR THE COLLEGE ACCESS CHALLENGE GRANT (CACG) & GEAR UP PROGRAMS	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	1/1/2014	12/31/2018	APPROVED	3/17/2017		OSC	\$47,280.00	\$47,280.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C112283	AMENDMENT	AUDIT SERVICES FOR THE COLLEGE ACCESS CHALLENGE GRANT (CACG) & GEAR UP PROGRAMS	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	1/1/2014	12/31/2018	APPROVED	5/26/2016		OSC	\$40,600.00	\$40,600.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C112284	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS - FULL SERVICE MARKETING AND ADVERTISING SERVICES	MADSEN MARKETING GROUP INC	238 SCHOOLHOUSE RD GHENT, NY 12075		12/31/2017	APPROVED	3/28/2017		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C112343	AMENDMENT	REDUCTION IN FUNDING	COMMISSION ON INDEPENDENT COLLEGES AND UNIVERSITIES	17 ELK STREET FLOOR 2 ALBANY, NY 12207-1014	7/1/2015	12/1/2020	APPROVED	10/7/2016		OSC	(\$73,475.00)	\$73,475.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C112344	ORIGINAL	NY GAINING EARLY AWARENESS FOR UNDERGRADUATE PROGRAM	COLLEGE ENTRANCE EXAMINATION BOARD	PO BOX 30171 NEW YORK, NY 10087-0171	7/1/2016	6/30/2018	NON APPROVED	10/6/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$104,590.00	\$104,590.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C112344	ORIGINAL	GEAR UP COLLEGE BOARD SCHOLASTIC APPITUDE TEST ASSESSMENTS	COLLEGE ENTRANCE EXAMINATION BOARD	PO BOX 30171 NEW YORK, NY 10087-0171	7/1/2016	6/30/2018	APPROVED	12/19/2016		OSC	\$104,590.00	\$104,590.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C112355	ORIGINAL	COLLEGE ACCESS CHALLENGE GRANT PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	4/1/2016	3/31/2017	APPROVED	9/26/2016		OSC	\$100,000.00	\$100,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C112356	ORIGINAL	COLLEGE ACCESS CHALLENGE GRANT PROGRAM	ON POINT FOR COLLEGE INC	VIRGINIA DONAHUE - CACG 1654 W ONONDAGA ST SYRACUSE, NY 13204	4/1/2016	3/31/2017	APPROVED	9/15/2016		OSC	\$400,000.00	\$400,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C12338GG	AMENDMENT	BUDGET MODIFICATION	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR Rm 518 GARDEN CITY, NY 11530	2/2/2015	12/1/2020	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001447	AMENDMENT	AMEND LEASE TERM DATES 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210	8/1/2006	12/31/2016	NON APPROVED	9/8/2016	- CONTRACT BEGIN DATE HAS NOT BEEN UPDATED	OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001447	AMENDMENT	AMEND LEASE TERM DATES 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210	1/1/2007	12/31/2016	APPROVED	9/20/2016		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001447	AMENDMENT	12 MONTH HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		12/31/2017	APPROVED	12/30/2016		OSC	\$8,059.02	\$8,059.02
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	SPACE REALLOCATION ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	4/1/2007	7/31/2017	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X112359	ORIGINAL	MASTER LENDER PARTICIPATION AGREEMENT	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	10/8/2016	10/8/2026	NON APPROVED	2/21/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X112359	ORIGINAL	MASTER LENDER PARTICIPATION AGREEMENT	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	10/8/2016	10/8/2026	NON APPROVED	3/17/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000160	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2010	12/31/2015	APPROVED	3/27/2017		OSC	(\$17,522,128.19)	\$17,522,128.19
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000161	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2010	12/31/2015	APPROVED	3/27/2017		OSC	(\$11,171,902.35)	\$11,171,902.35
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000162	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2010	12/31/2015	APPROVED	3/27/2017		OSC	(\$12,093,318.18)	\$12,093,318.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000163	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2010	12/31/2015	APPROVED	3/27/2017		OSC	(\$2,380,233.57)	\$2,380,233.57
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000407	AMENDMENT	THREE YEAR EXTENSION	SYBASE 365 LLC	PO BOX 100662 ATLANTA, GA 30384		4/30/2018	NON APPROVED	5/26/2016	- CONTRACT CONTENT	OSC	\$1,108,063.00	\$1,108,063.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000435	AMENDMENT	ADDS MONEY	ARCADE VILLAGE OF	17 CHURCH ST ARCADE, NY 14009	4/17/2012	12/31/2015	APPROVED	4/25/2016		OSC	\$23,151.00	\$23,151.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000484	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	BRONXVILLE VILLAGE OF	200 PONDFIELD RD BRONXVILLE, NY 10708-4832		6/30/2017	APPROVED	5/4/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000516	AMENDMENT	NO COST TIME EXTENSION & CHANGE IN SCOPE OF WORK	ATTICA TOWN OF	PO BOX 215 ATTICA, NY 14011-0215		9/30/2016	APPROVED	5/4/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000517	AMENDMENT	NO COST TIME EXTENSION	ATTICA TOWN OF	PO BOX 215 ATTICA, NY 14011-0215		9/30/2017	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000536	AMENDMENT	ADDS CHANGE ORDER NUMBERS 001 007 0081 & 0091	BUFFALO COMPUTER GRAPHICS INC	4185 BAYVIEW ROAD BLASDELL, NY 14219-2372	1/1/2012	12/31/2017	APPROVED	9/29/2016		OSC	\$417,125.95	\$417,125.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000554	AMENDMENT	NO COST TIME EXTENSION	RYE CITY OF	1005 BOSTON POST RD RYE, NY 10580		12/31/2016	APPROVED	12/27/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000560	AMENDMENT	ADDS TIME AND MONEY	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760		12/31/2018	NON APPROVED	2/10/2017	- REQUIRED JUSTIFICATIONS	OSC	\$7,630.00	\$7,630.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000562	AMENDMENT	ADD MONEY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901		6/30/2015	APPROVED	6/6/2016		OSC	\$40,655.00	\$40,655.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000577	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		6/30/2017	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000603	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		10/30/2017	APPROVED	3/13/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000616	AMENDMENT	NO COST TIME EXTENSION	MOUNT PLEASANT TOWN OF	119 LOZZA DR VALHALLA, NY 10595		7/9/2016	APPROVED	5/4/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000629	AMENDMENT	RENEWAL	GILBOA TOWN OF	PO BOX 267 GILBOA, NY 12076-0267		12/31/2015	APPROVED	9/22/2016		OSC	\$66,514.00	\$66,514.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000631	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	12/3/2012	10/30/2015	APPROVED	6/16/2016		OSC	\$2,126,000.00	\$2,126,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000652	AMENDMENT	CORRECTION TRANSACTION TO ADDRESS SYSTEM ISSUE	OWEGO VILLAGE OF	178 MAIN ST OWEGO, NY 13827	11/12/2013	1/31/2016	APPROVED	2/6/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000652	AMENDMENT	NO COST TIME EXTENSION	OWEGO VILLAGE OF	178 MAIN ST OWEGO, NY 13827		11/1/2017	APPROVED	2/24/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000657	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753		6/30/2017	APPROVED	12/27/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000658	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753		9/30/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000658	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753		12/31/2016	APPROVED	5/4/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000672	AMENDMENT	NO COST TIME EXTENSION	OWEGO VILLAGE OF	178 MAIN ST OWEGO, NY 13827		6/30/2016	APPROVED	4/27/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000678	AMENDMENT	ADDS TIME AND MONEY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		6/30/2017	NON APPROVED	2/10/2017	- REQUIRED JUSTIFICATIONS	OSC	\$150,917.00	\$150,917.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000690	AMENDMENT	ADDS TIME AND MONEY	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203		1/26/2018	APPROVED	11/9/2016		OSC	\$6,485,403.00	\$6,485,403.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000695	AMENDMENT	EMGRANTS PRO SOFTWARE PACKAGE	MB3 INC	7512 DR PHILLIPS BLVD. STE 50-112 ORLANDO, FL 32819-5420	9/13/2013	9/12/2018	NON APPROVED	7/13/2016	- NON-APPROVED PER AGENCY REQUEST	OSC	\$200,000.00	\$200,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000704	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901		9/20/2016	APPROVED	6/10/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000712	AMENDMENT	ADDS TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2017	APPROVED	11/7/2016		OSC	\$14,740,346.00	\$14,740,346.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000714	AMENDMENT	HAZARD MITIGATION GRANT PROGRAMS	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY, NY 12180		2/25/2019	NON APPROVED	6/28/2016	SUPPLEMENTAL DOCUMENTATION	OSC	\$12,871,850.00	\$12,871,850.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000714	AMENDMENT	ADDS TIME AND MONEY	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY, NY 12180		2/25/2019	APPROVED	11/28/2016		OSC	\$12,871,850.00	\$12,871,850.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000715	AMENDMENT	ADDS TIME AND MONEY	COBLESKILL VILLAGE OF	378 MINERAL SPRINGS RD STE 2 COBLESKILL, NY 12043		10/31/2018	APPROVED	11/28/2016		OSC	\$2,769,000.00	\$2,769,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000715	AMENDMENT	NO COST TIME EXTENSION	COBLESKILL VILLAGE OF	378 MINERAL SPRINGS RD STE 2 COBLESKILL, NY 12043		3/4/2016	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000718	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		7/15/2017	APPROVED	6/10/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000719	AMENDMENT	ADD MONEY	SCHOHARIE COUNTY SOL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	7/31/2014	7/30/2016	APPROVED	5/31/2016		OSC	\$8,100.00	\$8,100.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000720	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/19/2015	6/19/2016	APPROVED	3/28/2017		OSC	\$2,900,000.00	\$2,900,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000721	AMENDMENT	NO COST TIME EXTENSION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		10/31/2017	APPROVED	11/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000721	AMENDMENT	NO COST TIME EXTENSION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		7/1/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000722	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		10/31/2017	APPROVED	11/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000723	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		10/31/2017	APPROVED	11/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000724	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		10/31/2017	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000724	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		7/28/2017	APPROVED	4/27/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000726	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		12/18/2016	APPROVED	10/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000726	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		10/31/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000727	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		10/31/2017	APPROVED	12/1/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000727	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		2/10/2017	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000728	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		10/31/2017	APPROVED	12/1/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000729	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165		10/31/2017	APPROVED	11/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000731	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		8/25/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000732	AMENDMENT	ADDS TIME AND MONEY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010		8/30/2018	APPROVED	11/28/2016		OSC	\$1,324,744.00	\$1,324,744.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000733	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/4/2017	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000736	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	1/23/2015	7/24/2015	NON APPROVED	5/6/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,089,855.00	\$1,089,855.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000737	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	2/1/2015	1/30/2017	APPROVED	7/19/2016		OSC	\$712,761.00	\$712,761.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000738	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	THE SEA GATE ASSOCIATION	3700 SURF AVENUE BROOKLYN, NY 11224	4/2/2015	3/18/2016	APPROVED	8/1/2016		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000738	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	THE SEA GATE ASSOCIATION	3700 SURF AVENUE BROOKLYN, NY 11224	4/2/2015	3/18/2016	NON APPROVED	4/28/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000740	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	RICHMOND UNIVERSITY PHILADELPHIA CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	4/1/2015	4/1/2016	APPROVED	2/21/2017		OSC	\$370,395.00	\$370,395.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000740	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	4/1/2015	4/1/2016	NON APPROVED	4/28/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$370,395.00	\$370,395.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000741	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2015	3/31/2016	APPROVED	3/30/2017		OSC	\$361,125.00	\$361,125.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000744	AMENDMENT	NO COST TIME EXTENSION	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760		3/6/2017	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000744	AMENDMENT	NO COST TIME EXTENSION	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760		12/6/2016	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000746	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	5/29/2015	5/29/2016	APPROVED	2/13/2017		OSC	\$714,000.00	\$714,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000746	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		1/29/2017	APPROVED	3/1/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000746	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		7/31/2017	APPROVED	3/13/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000748	ORIGINAL	HAZARD MITIGATION ASSISTANCE	RAMAPO TOWN OF	237 RTE 59 SUFFERN, NY 10901-5395	9/11/2014	1/9/2017	APPROVED	6/17/2016		OSC	\$367,960.00	\$367,960.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000750	ORIGINAL	HAZARD MITIGATION ASSISTANCE	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN, NY 13732	9/12/2014	1/9/2017	APPROVED	6/23/2016		OSC	\$133,700.00	\$133,700.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000751	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/15/2015	11/30/2016	APPROVED	3/30/2017		OSC	\$592,018.50	\$592,018.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000752	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/24/2015	12/18/2015	APPROVED	3/20/2017		OSC	\$74,344.00	\$74,344.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000753	ORIGINAL	PRE DISASTER MITIGATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	8/13/2015	9/30/2016	NON APPROVED	2/24/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$112,500.00	\$112,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000754	ORIGINAL	PRE-DISASTER MITIGATION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	8/13/2015	9/30/2016	NON APPROVED	2/24/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$225,000.00	\$225,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000755	ORIGINAL	HAZARD MITIGATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	8/13/2015	9/30/2016	APPROVED	2/17/2017		OSC	\$90,000.00	\$90,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000756	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	8/17/2015	8/17/2018	APPROVED	12/8/2016		OSC	\$312,642.00	\$312,642.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000758	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/24/2015	8/24/2018	APPROVED	3/30/2017		OSC	\$1,546,500.00	\$1,546,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000760	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK, NY 10007	10/20/2015	10/20/2016	NON APPROVED	2/3/2017	CONTRACT CONTENT	OSC	\$4,919,967.00	\$4,919,967.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000761	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	10/29/2015	10/29/2016	NON APPROVED	1/27/2017	CONTRACT CONTENT	OSC	\$2,907,000.00	\$2,907,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000762	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	9/14/2015	9/30/2016	APPROVED	8/31/2016		OSC	\$317,803.00	\$317,803.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000762	AMENDMENT	NO COST TIME EXTENSION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010		6/30/2017	APPROVED	3/2/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000763	ORIGINAL	HAZARD MITIGATION (BUYOUT)	WHITESBORO VILLAGE OF	10 MOSELEY ST WHITESBORO, NY 13492	12/9/2015	12/9/2017	APPROVED	12/8/2016		OSC	\$140,054.00	\$140,054.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000764	ORIGINAL	HAZARD MITIGATION	VERNON TOWN OF	PO BOX 643 VERNON, NY 13476-0643	12/23/2015	12/23/2017	APPROVED	8/31/2016		OSC	\$1,172,747.00	\$1,172,747.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000765	ORIGINAL	HAZARD MITIGATION	WESTERN TOWN OF	PO BOX 248 WESTERVILLE, NY 13486-0248	12/9/2015	12/9/2017	APPROVED	8/31/2016		OSC	\$177,165.00	\$177,165.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000766	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY, NY 12305	12/9/2015	12/9/2017	APPROVED	8/31/2016		OSC	\$960,161.00	\$960,161.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000767	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	KIRKLAND TOWN OF	PO BOX 235 CLINTON, NY 13323	1/21/2016	1/20/2018	APPROVED	8/31/2016		OSC	\$347,515.00	\$347,515.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000768	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	WATERFORD VILLAGE OF	65 BROAD ST WAERFORD, NY 12188	1/19/2016	1/19/2017	APPROVED	1/27/2017		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000768	AMENDMENT	NO COST TIME EXTENSION	WATERFORD VILLAGE OF	65 BROAD ST WAERFORD, NY 12188		8/19/2017	APPROVED	3/1/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000769	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	FORT PLAIN VILLAGE OF	168 CANAL ST FORT PLAIN, NY 13339-1118	12/23/2015	12/23/2017	APPROVED	7/19/2016		OSC	\$1,390,474.00	\$1,390,474.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000770	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	2/10/2016	8/10/2018	NON APPROVED	8/4/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$21,193,909.00	\$21,193,909.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000770	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	2/10/2016	8/10/2018	APPROVED	8/23/2016		OSC	\$21,193,909.00	\$21,193,909.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000772	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	3/3/2016	3/15/2019	APPROVED	3/1/2017		OSC	\$14,503,818.00	\$14,503,818.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000773	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	GERMAN FLATTS TOWN OF	PO BOX 57 MOHAWK, NY 13407	4/25/2016	12/31/2018	APPROVED	7/19/2016		OSC	\$735,206.00	\$735,206.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000774	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER, NY 13350	4/25/2016	12/31/2018	APPROVED	7/19/2016		OSC	\$118,262.00	\$118,262.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000775	ORIGINAL	HAZARD MITIGATION GRANT PROGRAM	SOUTHSIDE HOSPITAL	301 E MAIN ST BAYSHORE, NY 11706	5/10/2016	5/10/2019	NON APPROVED	1/27/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$17,782,519.00	\$17,782,519.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000776	ORIGINAL	HAZARD MITIGATION (BUYOUT)	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK, NY 13407	6/13/2016	12/31/2017	APPROVED	12/8/2016		OSC	\$1,895,095.00	\$1,895,095.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000777	ORIGINAL	HAZARD MITIGATION	ILION VILLAGE OF	49 MORGAN ST ILION, NY 13357	5/20/2016	6/30/2018	APPROVED	3/1/2017		OSC	\$4,995,835.00	\$4,995,835.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000778	ORIGINAL	HAZARD MITIGATION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	8/8/2016	6/30/2018	APPROVED	3/1/2017		OSC	\$2,692,468.00	\$2,692,468.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000780	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	SCHOHARIE VILLAGE OF	PO BOX 219 SCHOHARIE, NY 12157-0219	8/30/2016	12/30/2017	APPROVED	2/13/2017		OSC	\$999,999.00	\$999,999.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	4	C003491	ORIGINAL	CONTRACT ASSIGNMENT FROM OGS TO DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES - WAREHOUSE MANAGEMENT LOGISTICAL SERVICES	CAPTECH LOGISTICS LLC	1450 ROTTERDAM INDUSTRIAL PARK SCHENECTADY, NY 12306-1988	4/1/2016	5/1/2018	APPROVED	6/20/2016		OSC	\$523,191.00	\$523,191.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	BEST PRICE	5	C003746	ORIGINAL	RAILROAD TANK CAR FIRE PROP FOR TRAINING PURPOSES	KIRLA FIRE TRAINING FACILITIES INC	509 BEDFORD RD PO BOX 2 BROOKFIELD, OH 44403	3/17/2017	3/16/2018	APPROVED	3/22/2017		OSC	\$199,075.00	\$199,075.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C140007	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN FOR CONSTRUCTION OF NEW BUILDING ROCKLAND COUNTY	WILLIAM PAUL FAIST VOLUNTEER AMBULANCE CORP	3 RED SCHOOL HOUSE RD CHESTNUT RIDGE, NY 10977	10/27/2014	10/26/2034	APPROVED	5/31/2016		OSC	\$500,000.00	\$500,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150059	ORIGINAL	OPERATION STONE GARDEN 2015	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	9/1/2015	8/31/2018	APPROVED	7/26/2016		OSC	\$130,562.00	\$130,562.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150069	ORIGINAL	OPERATION STONEGARDEN 2016	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	9/1/2016	8/31/2019	APPROVED	12/30/2016		OSC	\$127,679.00	\$127,679.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150455	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2014	9/30/2016	APPROVED	4/25/2016		OSC	\$93,376.00	\$93,376.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150465	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2015	9/30/2017	APPROVED	9/28/2016		OSC	\$92,982.00	\$92,982.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150469	ORIGINAL	HAZMAT GRANT PROGRAM 2016	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2016	8/31/2019	APPROVED	12/29/2016		OSC	\$64,000.00	\$64,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C150659	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	12/7/2015	8/31/2018	APPROVED	4/21/2016		OSC	\$80,620.00	\$80,620.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150749	AMENDMENT	BUDGET MODIFICATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	9/1/2014	8/31/2016	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C150769	ORIGINAL	HAZMAT GRANT PROGRAM	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	9/1/2016	8/31/2019	APPROVED	12/23/2016		OSC	\$106,000.00	\$106,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150769	AMENDMENT	BUDGET MODIFICATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	9/1/2016	8/31/2019	APPROVED	3/21/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C151049	AMENDMENT	BUDGET MODIFICATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2014	8/31/2016	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C151069	ORIGINAL	HAZMAT GRANT PROGRAM 2016	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2016	8/31/2019	APPROVED	2/1/2017		OSC	\$196,000.00	\$196,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C151737	AMENDMENT	BUDGET MODIFICATION	ALL MY CHILDREN DAY CARE INC	175-44 MAYFIELD RD JAMAICA, NY 11432	9/1/2013	8/31/2016	APPROVED	4/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152330	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		8/31/2016	APPROVED	4/14/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152340	AMENDMENT	BUDGET MODIFICATION/WORK PLAN CHANGE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	9/1/2014	8/31/2016	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152340	AMENDMENT	BUDGET MODIFICATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	9/1/2014	8/31/2016	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152360	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$352,651.00	\$352,651.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152555	AMENDMENT	BUDGET MODIFICATION AND CHANGES TO GOALS AND OBJECTIVES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2014	9/30/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152565	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2015	9/30/2017	APPROVED	12/23/2016		OSC	\$283,822.00	\$283,822.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152649	AMENDMENT	BUDGET MODIFICATION	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	10/16/2014	8/31/2016	APPROVED	8/31/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152667	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KHAL ADATH JESHURUN	PO BOX 706 NEW YORK, NY 10033	9/1/2016	8/31/2019	APPROVED	11/16/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152755	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		3/31/2017	APPROVED	10/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C152765	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2015	9/30/2017	APPROVED	8/9/2016		OSC	\$360,526.00	\$360,526.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153049	AMENDMENT	BUDGET MODIFICATION	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	10/16/2014	8/31/2016	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153155	AMENDMENT	NO COST TIME EXTENSION BUDGET MODIFICATION AND CHANGE IN WORK PLAN	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		6/30/2017	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153155	AMENDMENT	NO COST TIME EXTENSION BUDGET MODIFICATION AND CHANGE IN WORK PLAN	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		6/30/2016	NON APPROVED	9/28/2016	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153165	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2015	9/30/2017	APPROVED	8/9/2016		OSC	\$144,651.00	\$144,651.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153559	ORIGINAL	OPERATION STONEGARDEN	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	9/1/2015	8/31/2018	APPROVED	4/21/2016		OSC	\$51,333.00	\$51,333.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153565	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	10/1/2015	9/30/2017	APPROVED	8/5/2016		OSC	\$50,741.00	\$50,741.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C153567	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	BORO PARK VOLUNTEERS OF HATZOLAH INC	5215 16TH AVENUE BROOKLYN, NY 11204	9/1/2016	8/31/2019	APPROVED	10/12/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153662	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$333,449.00	\$333,449.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153752	AMENDMENT	BUDGET MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2015	8/31/2018	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153760	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP) (LETPP)	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2016	8/31/2019	APPROVED	9/23/2016		OSC	\$188,980.00	\$188,980.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C153762	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$130,000.00	\$130,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154063	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	YONKERS CITY OF	40 S BROADWAY YONKERS, NY 10701-3700	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$2,647,775.00	\$2,647,775.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154155	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/30/2017	APPROVED	10/20/2016		OSC	\$0.00	\$0.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154161	ORIGINAL	BOMB SQUAD INITIATIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	11/8/2016	8/31/2019	APPROVED	1/26/2017		OSC	\$218,100.00	\$218,100.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C154165	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2015	9/30/2017	APPROVED	8/10/2016		OSC	\$506,772.00	\$506,772.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154449	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	10/16/2014	8/31/2016	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C154767	ORIGINAL	NON PROFIT SECURITY GRANT PROGRAM	YESHIVA KETANA OF LONG ISLAND	321 DOUGHTY BLVD INWOOD, NY 11096	9/1/2016	8/31/2019	APPROVED	10/5/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155667	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OF CENTRAL QUEENS	147-37 70TH RD FLUSHING, NY 11367	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$74,900.00	\$74,900.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155767	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230	9/1/2016	8/31/2019	APPROVED	10/7/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155867	ORIGINAL	NON PROFIT SECURITY GRANT PROGRAM	HEBREW ACADEMY OF THE FIVE TOWNS AND ROCKAWAY	389 CENTRAL AVE LAWRENCE, NY 11559	9/1/2016	8/31/2019	APPROVED	10/5/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155967	ORIGINAL	NON PROFIT SECURITY GRANT PROGRAM	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	9/1/2016	8/31/2019	APPROVED	10/5/2016		OSC	\$73,673.00	\$73,673.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C156567	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHULAMITH SCHOOL FOR GIRLS	305 CEDARHURST AVE CEDARHURST, NY 11516	9/1/2016	8/31/2019	APPROVED	10/31/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C156767	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVE BROOKLYN, NY 11230	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C156867	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MASORES BAIS YAAKOV	1395 OCEAN AVE BROOKLYN, NY 11230	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C157067	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION EMANUEL OF THE CITY OF NY	ONE EAST 65TH STREET NEW YORK, NY 10065	9/1/2016	8/31/2019	APPROVED	10/11/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C157243	ORIGINAL	URBAN AREAS SECURITY INITIATIVE UASI	METROPOLITAN TRANSPORTATION AUTHORITY	347 MADISON AVE ATTN TREASURY DEPARTMENT NEW YORK, NY 10017	6/1/2016	8/31/2016	APPROVED	7/27/2016		OSC	\$1,600,000.00	\$1,600,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C159267	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE JEWISH CENTER	131 W 86 ST NEW YORK, NY 10024	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$74,950.00	\$74,950.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C159445	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/30/2017	APPROVED	10/20/2016		OSC	\$0.00	\$0.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C159455	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2014	9/30/2017	APPROVED	11/14/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C159455	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/30/2017	APPROVED	10/20/2016		OSC	\$0.00	\$0.00	
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C159465	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2015	9/30/2017	APPROVED	9/30/2016		OSC	\$3,067,303.00	\$3,067,303.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C159849	AMENDMENT	BUDGET MODIFICATION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	10/16/2014	8/31/2016	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C159849	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	10/16/2014	8/31/2016	APPROVED	5/24/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C160002	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN CONSTRUCTION NEW BUILDING GOOD WILL FIRE DISTRICT ORANGE COUNTY	GOOD WILL FIRE DISTRICT	1 S PLANK RD NEWBURGH, NY 12550-3900	6/2/2016	6/2/2041	APPROVED	3/13/2017		OSC	\$500,000.00	\$500,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C160003	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN FOR NEW PUMPER HEAVY RESCUE SOUTH DAYTON CATTARAUGUS COUNTY	SOUTH DAYTON FIRE DISTRICT	34 MAPLE ST PO BOX 1 SOUTH DAYTON, NY 14138	6/2/2016	6/2/2026	APPROVED	9/27/2016		OSC	\$235,000.00	\$235,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C160007	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN FOR PUMPER TANKER HARRIS CORNERS WYOMING COUNTY	HARRIS CORNERS FIRE DEPARTMENT INC	1784 BURROUGH RD COWLESVILLE, NY 14037	1/18/2017	1/17/2027	APPROVED	3/21/2017		OSC	\$300,000.00	\$300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160467	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	AHI EZER CONGREGATION	1885 OCEAN PARKWAY BROOKLYN, NY 11223	9/1/2016	8/31/2019	APPROVED	12/22/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160767	ORIGINAL	NON PROFIT SECURITY GRANT PROGRAM	ASSOCIATED BETH RIVKAH SCHOOLS 331700207384	310 CROWN ST BROOKLYN, NY 11225	9/1/2016	8/31/2019	APPROVED	10/5/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C160967	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABYLONIAN JEWISH CENTER	440 GREAT NECK ROAD GREAT NECK, NY 11021	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C161067	ORIGINAL	NON PROFIT SECURITY GRANT PROGRAM	BAIS RUCHEL HIGH SCHOOL INC	174 RODNEY STREET BROOKLYN, NY 11211	9/1/2016	8/31/2019	APPROVED	10/5/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C161167	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	CHABAD LUBAVITCH COMMUNITY CENTER OF NORTHEAST QUEENS	212-12 26TH AVENUE BAYSIDE, NY 11360	9/1/2016	8/31/2019	APPROVED	3/27/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C161267	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF BRIARCLIFF MANOR	15 CAMPWOODS RD OSSINING, NY 10562	9/1/2016	8/31/2019	APPROVED	10/19/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C161467	ORIGINAL	NON PROFIT SECURITY GRANT PROGRAM	CONGREGATION BETH TORAH	1061 OCEAN PARKWAY BROOKLYN, NY 11230	9/1/2016	8/31/2019	APPROVED	10/5/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C161567	ORIGINAL	NON PROFIT SECURITY GRANT PROGRAM	CONG BNOS CHAYA	4511 14TH ST BROOKLYN, NY 11219	9/1/2016	8/31/2019	APPROVED	10/5/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C162167	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG MERKAZ HATORAH OF BELLE HARBOR	505 BEACH 129TH ST BELLE HARBOR, NY 11694	9/1/2016	8/31/2019	APPROVED	10/11/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C162667	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MT SINAI ANSHE EMETH	135 BENNETT AVE NEW YORK, NY 10040-4001	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C163267	ORIGINAL	NON PROFIT SECURITY GRANT PROGRAM	BAY TERRACE GARDEN JEWISH CENTER	13-00 209TH STREET BAYSIDE, NY 11360	9/1/2016	8/31/2019	APPROVED	10/5/2016		OSC	\$74,950.00	\$74,950.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C163361	ORIGINAL	BOMB SQUAD INITIATIVE 2016	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	11/8/2016	8/31/2019	APPROVED	2/1/2017		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C164139	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPROLLER OFFICE 1776 SIXTH AVE TROY, NY 12180		8/31/2016	APPROVED	4/14/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C165767	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF SCARSDALE	1313 WEAVER STREET SCARSDALE, NY 10583	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C166159	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO WORK PLAN	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	12/7/2015	8/31/2018	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C166363	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	9/1/2016	8/31/2019	APPROVED	9/26/2016		OSC	\$10,655,028.00	\$10,655,028.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C167067	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FOUNDATION FOR SEPHARDIC STUDIES DBA BNEI YITZHAK CONSERVATIVE SYNAGOGUE ADATH	730 AVENUE S BROOKLYN, NY 11223	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C167367	ORIGINAL	NONPROFIT SECURITY INITIATIVE	HEBREW EDUCATIONAL SOCIETY	475 W 250TH ST BRONX, NY 10471-2925	9/1/2016	8/31/2019	APPROVED	12/13/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C167567	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	HEBREW EDUCATIONAL SOCIETY	9502 SEAVIEW AVE BROOKLYN, NY 11236	9/1/2016	8/31/2019	APPROVED	10/24/2016		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C168067	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	MAGEN DAVID YESH-ISAAC SHL	2130 MCDONALD AVE BROOKLYN, NY 11223	9/1/2016	8/31/2019	APPROVED	10/24/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C168267	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	MANHATTAN BEACH JEWISH CENTER	60 WEST END AVE 2ND FL BROOKLYN, NY 11235	9/1/2016	8/31/2019	APPROVED	10/5/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C168367	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANHATTAN HIGH SCHOOL FOR GIRLS	154 EAST 70TH ST NEW YORK, NY 10021	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C168567	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANHATTAN JEWISH SECURITY CENTER INC	236 W 23RD STREET NEW YORK, NY 10011	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C168867	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	MESIVTA ATERES YAAKOV-GR LI	131 WASHINGTON AVE LAWRENCE, NY 11559	9/1/2016	8/31/2019	APPROVED	10/19/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C169167	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	HEBREW ACADEMY OF LONG BEA	530 W BROADWAY LONG BEACH, NY 11561	9/1/2016	8/31/2019	APPROVED	2/1/2017		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C169467	ORIGINAL	NON PROFIT SECURITY GRANT PROGRAM	NORTH SHORE SEPHARDIC SYNAGOGUE	154 CUTTERMILL RD GREAT NECK, NY 11021	9/1/2016	8/31/2019	APPROVED	10/5/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C169667	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SATYA NARAYAN MANDIR INC	75-15 WOODSIDE AVENUE ELMHURST, NY 11373	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C169767	ORIGINAL	NON PROFIT SECURITY GRANT PROGRAM	SHAARE ZION CONGREGATION	2030 OCEAN PARKWAY BROOKLYN, NY 11223	9/1/2016	8/31/2019	APPROVED	10/5/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C170667	ORIGINAL	NON PROFIT SECURITY GRANT PROGRAM	SONIA & MAX SILVERSTEIN HEBREW ACADEMY	117 CUTTERMILL RD GREAT NECK, NY 11021	9/1/2016	8/31/2019	APPROVED	10/5/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C172059	ORIGINAL	OPERATION STONEGARDEN 2015	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2015	8/31/2018	APPROVED	4/26/2016		OSC	\$124,154.00	\$124,154.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C172069	ORIGINAL	OPERATION STONEGARDEN	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2016	8/31/2019	APPROVED	3/9/2017		OSC	\$139,721.00	\$139,721.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C172159	AMENDMENT	BUDGET MODIFICATION	SLINGERLANDS FIRE DISTRICT	PO BOX 70 SLINGERLANDS, NY 12159	12/7/2015	8/31/2018	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172659	ORIGINAL	TECHNICAL RESCUE AND URBAN SEARCH	TANNERSVILLE VILLAGE OF	PO BOX 967 TANNERSVILLE, NY 12485	12/7/2015	8/31/2018	APPROVED	5/24/2016		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C173267	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ST JAMES EPISCOPAL CHURCH	865 MADISON AVENUE NEW YORK, NY 10021	9/1/2016	8/31/2019	APPROVED	11/9/2016		OSC	\$59,670.00	\$59,670.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C173459	ORIGINAL	OPERATION STONEGARDEN	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2015	8/31/2018	APPROVED	4/21/2016		OSC	\$82,364.00	\$82,364.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C173469	ORIGINAL	OPERATION STONEGARDEN	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2016	8/31/2019	APPROVED	3/6/2017		OSC	\$59,005.12	\$59,005.12
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C173541	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2014	8/31/2016	APPROVED	7/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C174167	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEER HAGOLAH INSTITUTES	671 LOUISIANA AVE BROOKLYN, NY 11239	9/1/2016	8/31/2019	APPROVED	10/11/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C174369	ORIGINAL	OPERATION STONEGARDEN	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	9/1/2016	8/31/2019	APPROVED	1/5/2017		OSC	\$105,336.40	\$105,336.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C174645	AMENDMENT	BUDGET MODIFICATION AND NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		9/30/2017	NON APPROVED	10/20/2016	STS/AC340-S FATALLY FLAWED - FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C174645	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		3/31/2017	APPROVED	10/24/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C174655	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		9/30/2017	APPROVED	11/7/2016		OSC	\$0.00	\$0.00

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HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C174655	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2014	9/30/2016	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C174665	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2015	9/30/2017	APPROVED	8/5/2016		OSC	\$86,087.00	\$86,087.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C174669	ORIGINAL	OPERATION STONEGARDEN	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2016	8/31/2019	APPROVED	2/10/2017		OSC	\$132,476.00	\$132,476.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C174741	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	9/1/2014	8/31/2016	APPROVED	7/22/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C174751	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	9/1/2015	8/31/2018	APPROVED	11/15/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C174761	ORIGINAL	BOMB SQUAD INITIATIVE	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	11/8/2016	8/31/2019	APPROVED	1/13/2017		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175242	AMENDMENT	BUDGET MODIFICATION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY, NY 12180	9/1/2014	8/31/2016	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175262	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY, NY 12180	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$134,709.00	\$134,709.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175362	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY, NY 12305	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$177,964.00	\$177,964.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C175767	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	HATZOLAH OF STATEN ISLAND	22 NILES PLACE STATEN ISLAND, NY 10314	9/1/2016	8/31/2019	APPROVED	10/17/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C176067	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TALMUD TORAH OHEL YOCHANAN	1325-38TH ST BROOKLYN, NY 11218	9/1/2016	8/31/2019	APPROVED	10/31/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C176167	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TALMUD TORAH TASHBAR	543 BEDFORD AVE PMB 226 BROOKLYN, NY 11211	9/1/2016	8/31/2019	APPROVED	10/7/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C176267	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH-EL OF GREAT NECK	5 OLD MILL RD GREAT NECK, NY 11023	9/1/2016	8/31/2019	APPROVED	10/31/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C176359	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	12/7/2015	8/31/2018	APPROVED	4/21/2016		OSC	\$52,840.00	\$52,840.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C176540	AMENDMENT	BUDGET MODIFICATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/1/2014	8/31/2016	APPROVED	10/20/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C176560	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/1/2016	8/31/2019	APPROVED	9/22/2016		OSC	\$174,000.00	\$174,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C176561	ORIGINAL	BOMB SQUAD INITIATIVE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	11/8/2016	8/31/2019	APPROVED	2/15/2017		OSC	\$70,000.00	\$70,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C176562	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/1/2016	8/31/2019	APPROVED	12/30/2016		OSC	\$72,500.00	\$72,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C176667	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERRICK JEWISH CENTER	225 FOX BLVD MERRICK, NY 11566	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C176767	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TORAH CENTER OF HILL CREST INCORPORATING THE YM YWHA OF JAMAICA INC	171-05 JEWEL AVENUE FLUSHING, NY 11365	9/1/2016	8/31/2019	APPROVED	10/12/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C176867	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	9/1/2016	8/31/2019	APPROVED	10/20/2016		OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C177367	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OHHEL CHABAD LUBAVITCH	226-20 FRANCIS LEWIS ROAD CAMBRIA HEIGHTS, NY 11411	9/1/2016	8/31/2019	APPROVED	10/12/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C178467	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	HEBREW INSTITUTE FOR RIVERDALE INC	3700 HENRY HUDSON PARKWAY BRONX, NY 10463	9/1/2016	8/31/2019	APPROVED	10/11/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C178567	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW UNION COLLEGE JEWISH INSTITUTE OF RELIGION	ONE WEST FOURTH STREET NEW YORK, NY 10012	9/1/2016	8/31/2019	APPROVED	10/11/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C178961	ORIGINAL	BOMB SQUAD INITIATIVE	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	11/8/2016	8/31/2019	APPROVED	1/13/2017		OSC	\$64,000.00	\$64,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C181849	ORIGINAL	OPERATION STONEGARDEN 2014	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2014	8/31/2016	APPROVED	4/26/2016		OSC	\$103,860.00	\$103,860.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C181859	ORIGINAL	OPERATION STONEGARDEN	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2015	8/31/2018	APPROVED	5/24/2016		OSC	\$65,000.00	\$65,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C181869	ORIGINAL	OPERATION STONEGARDEN	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2016	8/31/2019	APPROVED	3/6/2017		OSC	\$65,264.00	\$65,264.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C182049	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2014	8/31/2016	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182069	ORIGINAL	HAZMAT GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2016	8/31/2019	APPROVED	12/21/2016		OSC	\$72,000.00	\$72,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182465	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	10/1/2015	9/30/2017	APPROVED	8/5/2016		OSC	\$55,534.00	\$55,534.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182469	ORIGINAL	HAZMAT GRANT PROGRAM	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	9/1/2016	8/31/2019	APPROVED	12/21/2016		OSC	\$94,000.00	\$94,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C183467	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH GAVRIEL BUKHARIAN CONGREGATION	75-24 GRAND CENTRAL PKWY FOREST HILLS, NY 11375	9/1/2016	8/31/2019	APPROVED	12/30/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C183467	AMENDMENT	BUDGET MODIFICATION & CHANGE TO GOALS AND OBJECTIVES	BETH GAVRIEL BUKHARIAN CONGREGATION	75-24 GRAND CENTRAL PKWY FOREST HILLS, NY 11375	9/1/2016	8/31/2019	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C183867	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	CONGREGATION MACHNE SHALVA	4403 15TH AVE STE 514 BROOKLYN, NY 11219	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C184067	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	YOUNG ISRAEL OF KEW GARDENS HILLS INC	150-05 70TH ROAD FLUSHING, NY 11367	9/1/2016	8/31/2019	APPROVED	10/19/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C184367	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BNAI ISRAEL	671 LOUISIANA AVE BROOKLYN, NY 11239	9/1/2016	8/31/2019	APPROVED	10/11/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C186067	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MIRRER YESHIVA CENTRAL INSTITUTE	1791-5 OCEAN PARKWAY BROOKLYN, NY 11223	9/1/2016	8/31/2019	APPROVED	10/7/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C187667	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	YESHIVA KETANA OF MANHATTAN	346 WEST 89TH ST NEW YORK, NY 10024	9/1/2016	8/31/2019	APPROVED	10/19/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C188267	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	YOUNG ISRAEL OF OCEANSIDE	150 WAUKENA AVE OCEANSIDE, NY 11572	9/1/2016	8/31/2019	APPROVED	10/11/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C188559	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	12/7/2015	8/31/2018	APPROVED	5/5/2016		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C188963	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2016	8/31/2019	APPROVED	8/1/2016		OSC	\$1,323,887.00	\$1,323,887.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C189069	ORIGINAL	HAZMAT GRANT PROGRAM 2016	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2016	8/31/2019	APPROVED	12/29/2016		OSC	\$52,000.00	\$52,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C189269	ORIGINAL	HAZMAT GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2016	8/31/2019	APPROVED	3/9/2017		OSC	\$132,000.00	\$132,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191249	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2014	8/31/2016	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C191265	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2015	9/30/2017	APPROVED	11/29/2016		OSC	\$349,261.00	\$349,261.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C191269	ORIGINAL	HAZMAT GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2016	8/31/2019	APPROVED	3/9/2017		OSC	\$172,000.00	\$172,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C191359	ORIGINAL	OPERATION STONEGARDEN 2015	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2015	8/31/2018	APPROVED	6/9/2016		OSC	\$151,661.00	\$151,661.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C191369	ORIGINAL	OPERATION STONEGARDEN	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2016	8/31/2019	APPROVED	3/28/2017		OSC	\$135,919.40	\$135,919.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191541	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2014	8/31/2016	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C191561	ORIGINAL	BOMB SQUAD INITIATIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	11/8/2016	8/31/2019	APPROVED	1/13/2017		OSC	\$66,000.00	\$66,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192459	ORIGINAL	OPERATION STONEGARDEN	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	9/1/2015	8/31/2018	APPROVED	4/21/2016		OSC	\$70,586.00	\$70,586.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192565	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2015	9/30/2017	APPROVED	8/5/2016		OSC	\$179,942.00	\$179,942.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192569	ORIGINAL	HAZMAT GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2016	8/31/2019	APPROVED	12/23/2016		OSC	\$110,000.00	\$110,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C192745	AMENDMENT	BUDGET MODIFICATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2013	9/30/2016	APPROVED	7/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C192755	AMENDMENT	BUDGET MODIFICATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2014	9/30/2016	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C192755	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	3/30/2017	3/30/2017	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C192765	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2015	9/30/2017	APPROVED	8/5/2016		OSC	\$64,720.00	\$64,720.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C193055	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		3/31/2017	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C193065	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2015	9/30/2017	APPROVED	8/29/2016		OSC	\$564,390.00	\$564,390.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C193069	ORIGINAL	HAZMAT GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2016	8/31/2019	APPROVED	1/6/2017		OSC	\$102,000.00	\$102,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C193765	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2015	9/30/2017	APPROVED	8/5/2016		OSC	\$73,360.00	\$73,360.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C194067	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS UVI GRIEDING	3210 KINGS HWY BROOKLYN, NY 11234	9/1/2016	8/31/2019	APPROVED	10/20/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C194267	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH JACOB PAROCHIAL SCHOOL OF THE E SIDE & ESTHER SCHOENFELD	142 BROOME ST NEW YORK, NY 10002	9/1/2016	8/31/2019	APPROVED	10/11/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C194649	AMENDMENT	BUDGET MODIFICATION	MCDONOUGH FIRE DISTRICT	1625 STATE HWY 220 PO BOX 4 MCDONOUGH, NY 13801	10/16/2014	8/31/2016	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C194849	AMENDMENT	BUDGET MODIFICATION	FREEPORT VILLAGE OF	46 N OCEAN AVE FREEPORT, NY 11520	10/16/2014	8/31/2016	APPROVED	10/20/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C195267	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESETH ISRAEL	729 EMPIRE AVE FAR ROCKAWAY, NY 11691	9/1/2016	8/31/2019	APPROVED	10/7/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C195667	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF THE GOOD SHEPHERD	1950 BATCHELDER ST BROOKLYN, NY 11229	9/1/2016	8/31/2019	APPROVED	10/7/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C196467	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT DARCHE ERES	49 AVE T BROOKLYN, NY 11223	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C197367	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH SHOLOM INC	401 ROSLYN RD ROSLYN HEIGHTS, NY 11577	9/1/2016	8/31/2019	APPROVED	10/7/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C197667	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	YOUNG ISRAEL OF CEDARHURST	8 SPRUCE ST CEDARHURST, NY 11516	9/1/2016	8/31/2019	APPROVED	12/5/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198317	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	2/4/2013	2/3/2017	APPROVED	4/14/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198321	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045		2/3/2017	APPROVED	6/13/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198326	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	PO BOX 685 WARMSVILLE, NY 13163		9/30/2016	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198334	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		2/3/2017	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198341	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	103 CORPORATE DR OWEHO, NY 13827		8/3/2017	APPROVED	11/14/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198347	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		4/30/2017	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198352	AMENDMENT	NO COST TIME EXTENSION AND CHANGE TO WORK PLAN	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEEPSIE, NY 12601		4/30/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198353	AMENDMENT	WORKPLAN CHANGE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	5/1/2013	4/30/2016	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198355	AMENDMENT	BUDGET MODIFICATION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	5/1/2013	4/30/2017	APPROVED	12/12/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198357	AMENDMENT	CONTRACT CORRECTION	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	5/1/2013	4/30/2017	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198358	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEEO, NY 14454		8/31/2016	APPROVED	4/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198363	AMENDMENT	CHANGE TO GOALS	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	5/1/2013	4/30/2016	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198365	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		10/31/2016	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198365	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	5/1/2013	10/31/2016	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198366	AMENDMENT	BUDGET MODIFICATION AND EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701		4/30/2017	APPROVED	4/14/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198370	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813		12/2/2017	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198371	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		12/2/2017	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198372	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		12/2/2017	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198372	AMENDMENT	BUDGET MODIFICATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	12/3/2013	12/2/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198373	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		12/2/2017	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198375	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078		12/2/2017	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198376	AMENDMENT	NO COST TIME EXTENSION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108		12/2/2017	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198377	AMENDMENT	NO COST TIME EXTENSION	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13350		12/2/2017	APPROVED	12/2/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198378	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		12/2/2017	APPROVED	3/13/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198379	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367		12/2/2017	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198380	AMENDMENT	NO COST TIME EXTENSION & CHANGE TO WORK PLAN	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEE, NY 14454		12/2/2017	APPROVED	11/15/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198385	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		12/2/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198386	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/2/2017	APPROVED	9/6/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198387	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		6/24/2017	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198388	AMENDMENT	BUDGET MODIFICATION/NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		6/24/2017	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198389	AMENDMENT	WORK PLAN CHANGE (MWBE)	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	6/25/2014	6/24/2017	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198389	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		6/24/2017	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198391	AMENDMENT	BUDGET MODIFICATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	6/25/2014	6/24/2016	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198393	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		6/24/2017	APPROVED	12/2/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198395	AMENDMENT	CHANGE WORK PLAN	RENSSELAER COUNTY OF	1500 7TH AVE TROY, NY 12180	6/25/2014	6/24/2017	APPROVED	2/15/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198395	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		6/24/2017	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198397	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165		6/24/2017	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198398	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701		6/24/2017	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198402	AMENDMENT	CHANGE TO OBJECTIVES	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	6/25/2014	6/24/2016	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198415	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	6/25/2014	12/31/2015	APPROVED	5/5/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198420	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956		6/24/2017	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198437	AMENDMENT	BUDGET MODIFICATION/WORK PLAN CHANGE	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045	1/1/2015	12/31/2015	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198440	AMENDMENT	CHANGE MWBE GOALS IN CONTRACT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2015	12/31/2015	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198457	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2015	12/31/2015	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198484	AMENDMENT	BUDGET MODIFICATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2015	12/31/2015	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C198488	ORIGINAL	STATEWIDE INTEROPERABLE COMMUNICATIONS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2016	12/31/2017	APPROVED	4/21/2016		OSC	\$2,048,758.00	\$2,048,758.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198490	AMENDMENT	BUDGET MODIFICATION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	1/1/2016	12/31/2017	APPROVED	11/14/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C198496	ORIGINAL	STATEWIDE INTEROPERABLE COMMUNICATIONS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2016	12/31/2017	APPROVED	4/28/2016		OSC	\$3,500,000.00	\$3,500,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198499	AMENDMENT	BUDGET MODIFICATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2016	12/31/2017	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198503	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2016	12/31/2016	APPROVED	4/18/2016		OSC	\$233,382.00	\$233,382.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198504	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2016	12/31/2016	APPROVED	5/10/2016		OSC	\$161,547.00	\$161,547.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198506	AMENDMENT	WORKPLAN CHANGE	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2016	12/31/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198506	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2016	12/31/2016	APPROVED	5/9/2016		OSC	\$172,605.00	\$172,605.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198507	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO WORK PLAN	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2016	12/31/2016	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198508	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	1/1/2016	12/31/2016	APPROVED	5/9/2016		OSC	\$178,323.00	\$178,323.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198509	AMENDMENT	BUDGET MODIFICATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2016	12/31/2016	APPROVED	11/17/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198509	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2016	12/31/2016	APPROVED	4/28/2016		OSC	\$188,222.00	\$188,222.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198511	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2016	12/31/2016	APPROVED	11/16/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198512	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO WORK PLAN	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	1/1/2016	12/31/2016	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198513	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2016	12/31/2016	APPROVED	6/30/2016		OSC	\$160,509.00	\$160,509.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198514	AMENDMENT	CHANGE TO GOALS	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045	1/1/2016	12/31/2016	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198515	AMENDMENT	BUDGET MODIFICATION	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2016	12/31/2016	APPROVED	8/31/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198516	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2016	12/31/2016	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198517	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2016	12/31/2016	APPROVED	7/8/2016		OSC	\$209,112.00	\$209,112.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198517	AMENDMENT	CHANGE MWBE GOAL(S) IN CONTRACT	ERIE COUNTY OF	ERIC COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2016	12/31/2016	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198518	AMENDMENT	BUDGET MODIFICATION & WORK PLAN CHANGE	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	1/1/2016	12/31/2016	APPROVED	2/13/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198521	AMENDMENT	BUDGET MODIFICATION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078	1/1/2016	12/31/2016	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198521	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078	1/1/2016	12/31/2016	APPROVED	4/26/2016		OSC	\$206,892.00	\$206,892.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198522	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2016	12/31/2016	APPROVED	5/10/2016		OSC	\$187,377.00	\$187,377.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198523	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2016	12/31/2016	APPROVED	5/10/2016		OSC	\$151,052.00	\$151,052.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198524	AMENDMENT	BUDGET MODIFICATION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	1/1/2016	12/31/2016	APPROVED	2/24/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198525	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13350	1/1/2016	12/31/2016	APPROVED	4/20/2016		OSC	\$197,534.00	\$197,534.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198526	AMENDMENT	BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2016	12/31/2016	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198526	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2016	12/31/2016	APPROVED	4/28/2016		OSC	\$198,520.00	\$198,520.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198527	AMENDMENT	BUDGET MODIFICATION	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	1/1/2016	12/31/2016	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198527	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	1/1/2016	12/31/2016	APPROVED	5/10/2016		OSC	\$179,053.00	\$179,053.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198528	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE, NY 14454	1/1/2016	12/31/2016	APPROVED	4/20/2016		OSC	\$167,362.00	\$167,362.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198530	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2016	12/31/2016	APPROVED	5/21/2016		OSC	\$219,607.00	\$219,607.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198531	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2016	12/31/2016	APPROVED	4/25/2016		OSC	\$147,163.00	\$147,163.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198533	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2016	12/31/2016	APPROVED	5/5/2016		OSC	\$77,524.00	\$77,524.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198534	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2016	12/31/2016	APPROVED	4/28/2016		OSC	\$136,675.00	\$136,675.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198536	AMENDMENT	BUDGET MODIFICATION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2016	12/31/2016	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198536	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2016	12/31/2016	APPROVED	6/9/2016		OSC	\$207,580.00	\$207,580.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198537	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2016	12/31/2016	APPROVED	9/27/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198538	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2016	12/31/2016	APPROVED	4/22/2016		OSC	\$158,945.00	\$158,945.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198539	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2016	12/31/2016	APPROVED	5/23/2016		OSC	\$177,823.00	\$177,823.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198540	AMENDMENT	BUDGET MODIFICATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2016	12/31/2016	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198540	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2016	12/31/2016	APPROVED	4/28/2016		OSC	\$133,385.00	\$133,385.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198541	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2016	12/31/2016	APPROVED	4/26/2016		OSC	\$180,103.00	\$180,103.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198542	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2016	12/31/2016	APPROVED	5/10/2016		OSC	\$157,260.00	\$157,260.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198544	AMENDMENT	BUDGET MODIFICATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2016	12/31/2016	APPROVED	2/9/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198544	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2016	12/31/2016	APPROVED	5/9/2016		OSC	\$177,913.00	\$177,913.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198545	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	1/1/2016	12/31/2016	APPROVED	3/21/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198545	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	1/1/2016	12/31/2016	APPROVED	5/9/2016		OSC	\$227,942.00	\$227,942.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198547	AMENDMENT	CHANGE TO GOALS AND OBJECTIVES	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2016	12/31/2016	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198547	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2016	12/31/2016	APPROVED	5/23/2016		OSC	\$170,290.00	\$170,290.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198549	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2016	12/31/2016	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198549	AMENDMENT	BUDGET MODIFICATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2016	12/31/2016	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198551	AMENDMENT	BUDGET MODIFICATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2016	12/31/2016	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198551	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2016	12/31/2016	APPROVED	4/26/2016		OSC	\$166,635.00	\$166,635.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198554	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2016	12/31/2016	NON APPROVED	8/18/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$153,970.00	\$153,970.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198554	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2016	12/31/2016	APPROVED	11/9/2016		OSC	\$153,970.00	\$153,970.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198554	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2016	12/31/2016	NON APPROVED	10/26/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$153,970.00	\$153,970.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198555	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701	1/1/2016	12/31/2016	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198557	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2016	12/31/2016	APPROVED	11/14/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198558	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2016	12/31/2016	APPROVED	12/27/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198558	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2016	12/31/2016	APPROVED	4/26/2016		OSC	\$154,511.00	\$154,511.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198559	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2016	12/31/2016	APPROVED	10/31/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198559	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2016	12/31/2016	APPROVED	3/8/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198559	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2016	12/31/2016	APPROVED	5/9/2016		OSC	\$168,835.00	\$168,835.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198560	AMENDMENT	BUDGET MODIFICATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2016	12/31/2016	APPROVED	7/22/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198562	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2016	12/31/2016	APPROVED	4/22/2016		OSC	\$165,620.00	\$165,620.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198563	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2016	12/31/2016	APPROVED	5/21/2016		OSC	\$155,000.00	\$155,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198564	AMENDMENT	BUDGET MODIFICATION	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2016	12/31/2016	APPROVED	2/1/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198564	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2016	12/31/2016	APPROVED	5/9/2016		OSC	\$170,021.00	\$170,021.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198565	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2017	12/31/2017	APPROVED	12/23/2016		OSC	\$222,070.00	\$222,070.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198567	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	1/1/2017	12/31/2017	APPROVED	12/22/2016		OSC	\$192,568.00	\$192,568.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198568	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2017	12/31/2017	APPROVED	3/9/2017		OSC	\$177,254.00	\$177,254.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198569	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2017	12/31/2017	APPROVED	12/23/2016		OSC	\$173,311.00	\$173,311.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198570	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	1/1/2017	12/31/2017	APPROVED	2/2/2017		OSC	\$185,422.00	\$185,422.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198571	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2017	12/31/2017	APPROVED	1/20/2017		OSC	\$192,584.00	\$192,584.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198572	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2017	12/31/2017	APPROVED	12/28/2016		OSC	\$166,657.00	\$166,657.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198573	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	1/1/2017	12/31/2017	APPROVED	12/23/2016		OSC	\$142,066.00	\$142,066.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198575	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045	1/1/2017	12/31/2017	APPROVED	1/13/2017		OSC	\$154,339.00	\$154,339.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198576	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2017	12/31/2017	APPROVED	1/5/2017		OSC	\$162,103.00	\$162,103.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C198577	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2017	12/31/2017	APPROVED	1/6/2017		OSC	\$147,028.00	\$147,028.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198579	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	1/1/2017	12/31/2017	APPROVED	1/19/2017		OSC	\$170,972.00	\$170,972.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198580	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2017	12/31/2017	APPROVED	3/3/2017		OSC	\$170,493.00	\$170,493.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198581	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078	1/1/2017	12/31/2017	APPROVED	12/28/2016		OSC	\$213,816.00	\$213,816.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198582	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	GENESEE COUNTY OF	16 MAIN ST BATAVIA, NY 14020	1/1/2017	12/31/2017	APPROVED	3/3/2017		OSC	\$187,497.00	\$187,497.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198583	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2017	12/31/2017	APPROVED	3/3/2017		OSC	\$146,033.00	\$146,033.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198584	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	1/1/2017	12/31/2017	APPROVED	12/23/2016		OSC	\$128,970.00	\$128,970.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198585	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13359	1/1/2017	12/31/2017	APPROVED	2/9/2017		OSC	\$194,498.00	\$194,498.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198586	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2017	12/31/2017	APPROVED	3/3/2017		OSC	\$205,628.00	\$205,628.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198587	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	1/1/2017	12/31/2017	APPROVED	12/30/2016		OSC	\$184,555.00	\$184,555.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198588	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESECO, NY 14454	1/1/2017	12/31/2017	APPROVED	3/13/2017		OSC	\$205,512.00	\$205,512.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198589	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163	1/1/2017	12/31/2017	APPROVED	1/4/2017		OSC	\$173,644.00	\$173,644.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198591	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT (PSAP)	MONROE COUNTY OF	33 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2017	12/31/2017	APPROVED	2/2/2017		OSC	\$214,772.00	\$214,772.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198592	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2017	12/31/2017	APPROVED	12/29/2016		OSC	\$174,345.00	\$174,345.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198593	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2017	12/31/2017	APPROVED	1/20/2017		OSC	\$159,969.00	\$159,969.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198594	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2017	12/31/2017	APPROVED	3/16/2017		OSC	\$76,979.00	\$76,979.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198595	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2017	12/31/2017	APPROVED	2/9/2017		OSC	\$174,498.00	\$174,498.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198597	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2017	12/31/2017	APPROVED	12/29/2016		OSC	\$188,364.00	\$188,364.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198598	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2017	12/31/2017	APPROVED	3/9/2017		OSC	\$170,810.00	\$170,810.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198600	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2017	12/31/2017	APPROVED	12/23/2016		OSC	\$134,049.00	\$134,049.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198601	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2017	12/31/2017	APPROVED	2/6/2017		OSC	\$179,865.00	\$179,865.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198602	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2017	12/31/2017	APPROVED	1/4/2017		OSC	\$164,201.00	\$164,201.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198603	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2017	12/31/2017	APPROVED	2/15/2017		OSC	\$124,811.00	\$124,811.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198604	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2017	12/31/2017	APPROVED	1/4/2017		OSC	\$193,544.00	\$193,544.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198605	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	1/1/2017	12/31/2017	APPROVED	3/9/2017		OSC	\$175,641.00	\$175,641.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198606	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2017	12/31/2017	APPROVED	1/4/2017		OSC	\$126,529.00	\$126,529.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198607	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2017	12/31/2017	APPROVED	2/2/2017		OSC	\$172,058.00	\$172,058.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198608	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/1/2017	12/31/2017	APPROVED	1/19/2017		OSC	\$144,715.00	\$144,715.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198609	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2017	12/31/2017	APPROVED	1/18/2017		OSC	\$163,084.00	\$163,084.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198610	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2017	12/31/2017	APPROVED	3/3/2017		OSC	\$172,597.00	\$172,597.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198611	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT (PSAP)	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	1/1/2017	12/31/2017	APPROVED	3/3/2017		OSC	\$189,066.00	\$189,066.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198612	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2017	12/31/2017	APPROVED	12/23/2016		OSC	\$190,105.00	\$190,105.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198614	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701	1/1/2017	12/31/2017	APPROVED	1/4/2017		OSC	\$154,978.00	\$154,978.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198615	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827	1/1/2017	12/31/2017	APPROVED	1/17/2017		OSC	\$147,475.00	\$147,475.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198616	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2017	12/31/2017	APPROVED	1/4/2017		OSC	\$150,076.00	\$150,076.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198618	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2017	12/31/2017	APPROVED	12/28/2016		OSC	\$173,608.00	\$173,608.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198619	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2017	12/31/2017	APPROVED	12/28/2016		OSC	\$178,799.00	\$178,799.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198620	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2017	12/31/2017	APPROVED	3/3/2017		OSC	\$175,335.00	\$175,335.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198621	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2017	12/31/2017	APPROVED	3/9/2017		OSC	\$158,487.00	\$158,487.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198622	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2017	12/31/2017	APPROVED	3/3/2017		OSC	\$153,848.00	\$153,848.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198623	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS (PSAP)	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2017	12/31/2017	APPROVED	12/23/2016		OSC	\$175,108.00	\$175,108.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C198624	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2017	12/31/2017	APPROVED	2/17/2017		OSC	\$136,129.00	\$136,129.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200028	ORIGINAL	FIRST LINE SUPERVISORY TRAINING FOR NEW YORK CITY FIRE DEPARTMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2016	3/31/2017	APPROVED	9/29/2016		OSC	\$989,000.00	\$989,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300040	AMENDMENT	MUTUALINK EDGE SOLUTION - CONTRACT AMOUNT ADJUSTMENT AND EXTENSION	MUTUALINK INC	1269 SOUTH BROAD ST WALLINGFORD, CT 06492		1/31/2018	NON APPROVED	4/26/2016	-STS/AC340-S CONTENT	OSC	\$888,340.82	\$888,340.82
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300040	AMENDMENT	MUTUALINK EDGE SOLUTION - CONTRACT AMOUNT ADJUSTMENT AND EXTENSION	MUTUALINK INC	1269 SOUTH BROAD ST WALLINGFORD, CT 06492		1/31/2018	APPROVED	5/5/2016		OSC	\$893,891.08	\$893,891.08
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C300041	AMENDMENT	STOCKPILE GENERATOR AND LIGHT TOWER MAINTENANCE - ADDITIONAL EQUIPMENT	KINSLEY EQUIPMENT CO INC	14 CONNECTICUT SOUTH DR EAST GRANBY, CT 06026	8/27/2015	8/26/2020	APPROVED	8/4/2016		OSC	\$72,224.71	\$72,224.71
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C300041	AMENDMENT	STOCKPILE GENERATOR MAINTENANCE	KINSLEY EQUIPMENT CO INC	14 CONNECTICUT SOUTH DR EAST GRANBY, CT 06026	8/27/2015	8/26/2020	APPROVED	3/23/2017		OSC	\$18,597.81	\$18,597.81
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C400000	ORIGINAL	RED CROSS EMERGENCY RESPONSE PREPAREDNESS	AMERICAN RED CROSS	PO BOX 33093 NEWARK, NJ 28027	4/1/2015	3/31/2016	APPROVED	10/4/2016		OSC	\$3,800,000.00	\$3,800,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C500000	ORIGINAL	ENHANCED VISUAL ASSESSMENT PROGRAM SUPPORT	ORATOR PLUS INC	9829 BLUE LARKSPUR LN STE 200 MONTEREY, CA 93940	12/21/2016	12/20/2018	NON APPROVED	12/23/2016	SUPPLEMENTAL DOCUMENTATION	OSC	\$250,000.00	\$250,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C500000	ORIGINAL	ENHANCED VISUAL ASSESSMENT PROGRAM SUPPORT	ORATOR PLUS INC	9829 BLUE LARKSPUR LN STE 200 MONTEREY, CA 93940	2/2/2017	2/1/2019	APPROVED	2/3/2017		OSC	\$250,000.00	\$250,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C500001	ORIGINAL	QUIKLOT KITS GRANT AGREEMENT NEW YORK COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/10/2016	12/31/2016	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C833261	ORIGINAL	BOMB SQUAD INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	11/8/2016	8/31/2019	APPROVED	1/28/2017		OSC	\$436,225.00	\$436,225.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C834159	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	12/7/2015	8/31/2018	APPROVED	4/21/2016		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C834659	ORIGINAL	TECHNICAL RESCUE & URBAN SEARCH	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	12/7/2015	8/31/2018	APPROVED	4/28/2016		OSC	\$148,083.00	\$148,083.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835145	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		9/30/2017	APPROVED	9/6/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835155	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		9/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835165	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2015	9/30/2017	APPROVED	9/28/2016		OSC	\$87,262.00	\$87,262.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835255	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	10/1/2014	9/30/2016	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C835259	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	12/7/2015	8/31/2018	APPROVED	4/21/2016		OSC	\$99,300.00	\$99,300.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835265	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	10/1/2015	9/30/2017	APPROVED	8/29/2016		OSC	\$80,142.00	\$80,142.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C835459	ORIGINAL	CANINE EXPLOSIVE DETECTION	TROY CITY OF	COMPROLLER OFFICE 1776 SIXTH AVE TROY, NY 12180	9/16/2015	8/31/2018	APPROVED	4/25/2016		OSC	\$59,950.00	\$59,950.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835555	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		12/31/2016	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C835565	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2015	9/30/2017	APPROVED	8/5/2016		OSC	\$62,959.00	\$62,959.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C838769	ORIGINAL	OPERATION STONEGARDEN	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2016	8/31/2019	APPROVED	12/30/2016		OSC	\$65,978.00	\$65,978.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C839545	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2013	9/30/2016	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839565	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2015	9/30/2017	APPROVED	8/5/2016		OSC	\$116,435.00	\$116,435.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C839865	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	10/1/2015	9/30/2017	APPROVED	11/21/2016		OSC	\$121,754.00	\$121,754.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C845251	ORIGINAL	BOMB SQUAD INITIATIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2015	8/31/2018	APPROVED	4/22/2016		OSC	\$103,750.00	\$103,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C845261	ORIGINAL	BOMB SQUAD INITIATIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	11/8/2016	8/31/2019	APPROVED	3/9/2017		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C883155	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2014	9/30/2016	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C883165	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2015	9/30/2017	APPROVED	10/11/2016		OSC	\$118,951.00	\$118,951.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C883523	AMENDMENT	BUDGET MODIFICATION	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TRES DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	9/1/2012	8/31/2016	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C883533	AMENDMENT	BUDGET MODIFICATION	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TRES DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	9/1/2013	8/31/2016	APPROVED	8/26/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C883543	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORK PLAN	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TRES DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	9/1/2014	8/31/2016	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C883543	AMENDMENT	BUDGET MODIFICATION	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TRES DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	9/1/2014	8/31/2016	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C884249	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/16/2014	8/31/2016	APPROVED	4/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C884249	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/16/2014	8/31/2016	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C884561	ORIGINAL	BOMB SQUAD INITIATIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	11/8/2016	8/31/2019	APPROVED	1/6/2017		OSC	\$217,906.00	\$217,906.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969040	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2014	8/31/2016	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969042	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2014	8/31/2016	APPROVED	10/19/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969049	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2014	8/31/2016	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969060	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$498,320.00	\$498,320.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969069	ORIGINAL	HAZMAT GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2016	8/31/2019	APPROVED	12/29/2016		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969140	AMENDMENT	BUDGET MODIFICATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/1/2014	8/31/2016	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969160	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP) (LETPP)	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/1/2016	8/31/2019	APPROVED	9/22/2016		OSC	\$52,500.00	\$52,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969240	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORKPLAN	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	9/1/2014	8/31/2016	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969260	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	9/1/2016	8/31/2019	APPROVED	9/23/2016		OSC	\$365,000.00	\$365,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969269	ORIGINAL	HAZMAT GRANT PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	9/1/2016	8/31/2019	APPROVED	12/23/2016		OSC	\$108,000.00	\$108,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969340	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2014	8/31/2016	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969350	AMENDMENT	BUDGET MODIFICATION AND CHANGE IN WORKPLAN	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2015	8/31/2018	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969350	AMENDMENT	BUDGET MODIFICATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2015	8/31/2018	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969360	AMENDMENT	BUDGET MODIFICATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2016	8/31/2019	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969360	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP)	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2016	8/31/2019	APPROVED	7/26/2016		OSC	\$120,000.00	\$120,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969440	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2014	8/31/2016	APPROVED	10/13/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969449	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/16/2014	8/31/2016	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969460	ORIGINAL	HOMELAND SECURITY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2016	8/31/2019	APPROVED	8/22/2016		OSC	\$116,250.00	\$116,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969540	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	9/1/2014	8/31/2016	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969560	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969660	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$127,500.00	\$127,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969740	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	9/1/2014	8/31/2016	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969750	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	9/1/2015	8/31/2018	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969750	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	9/1/2015	8/31/2018	APPROVED	3/21/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969750	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	9/1/2015	8/31/2018	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969760	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$82,500.00	\$82,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969760	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO GOALS AND OBJECTIVES	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	9/1/2016	8/31/2019	APPROVED	12/13/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969840	AMENDMENT	BUDGET MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	9/1/2014	8/31/2016	APPROVED	9/20/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969860	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$112,500.00	\$112,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C969960	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$90,000.00	\$90,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970049	AMENDMENT	BUDGET MODIFICATION	CORTLAND CITY OF	26 COURT ST CORTLAND, NY 13045	10/16/2014	8/31/2016	APPROVED	7/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C970059	ORIGINAL	TECHNICAL RESCUE & URBAN SEARCH	CORTLAND CITY OF	26 COURT ST CORTLAND, NY 13045	12/7/2015	8/31/2018	APPROVED	7/21/2016		OSC	\$99,249.00	\$99,249.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970140	AMENDMENT	BUDGET MODIFICATION	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	9/1/2014	8/31/2016	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970160	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970240	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO WORK PLAN	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2014	8/31/2016	APPROVED	12/2/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970250	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2015	8/31/2018	APPROVED	3/20/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970260	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$367,500.00	\$367,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970262	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$122,500.00	\$122,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970340	AMENDMENT	BUDGET MODIFICATION/WORK PLAN CHANGE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2014	8/31/2016	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970349	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/16/2014	8/31/2016	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970359	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	12/7/2015	8/31/2018	APPROVED	2/9/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970360	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$1,407,651.00	\$1,407,651.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970440	AMENDMENT	BUDGET MODIFICATION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	9/1/2014	8/31/2016	APPROVED	7/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970450	AMENDMENT	BUDGET MODIFICATION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	9/1/2015	8/31/2018	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970460	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	9/1/2016	8/31/2019	APPROVED	9/22/2016		OSC	\$90,000.00	\$90,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970560	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$70,000.00	\$70,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970660	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$63,750.00	\$63,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970740	AMENDMENT	BUDGET MODIFICATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2014	8/31/2016	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970760	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2016	8/31/2019	APPROVED	9/28/2016		OSC	\$86,250.00	\$86,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970859	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	12/7/2015	8/31/2018	APPROVED	4/21/2016		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C970860	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$86,250.00	\$86,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971060	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13350	9/1/2016	8/31/2019	APPROVED	7/29/2016		OSC	\$67,500.00	\$67,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971160	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2016	8/31/2019	APPROVED	8/25/2016		OSC	\$97,500.00	\$97,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971260	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$55,000.00	\$55,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971360	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP) (LETPP)	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/1/2016	8/31/2019	APPROVED	9/23/2016		OSC	\$112,500.00	\$112,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971440	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163	9/1/2014	8/31/2016	APPROVED	5/4/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971450	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163	9/1/2015	8/31/2018	APPROVED	10/31/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971460	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163	9/1/2016	8/31/2019	APPROVED	7/26/2016		OSC	\$93,750.00	\$93,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971550	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2015	8/31/2018	APPROVED	12/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971559	ORIGINAL	OPERATION STONEGARDEN	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2015	8/31/2018	APPROVED	8/9/2016		OSC	\$83,102.00	\$83,102.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971560	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP) (LETPP)	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2016	8/31/2019	APPROVED	9/23/2016		OSC	\$357,128.00	\$357,128.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971562	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP) (LETPP)	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2016	8/31/2019	APPROVED	9/22/2016		OSC	\$273,892.00	\$273,892.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971569	ORIGINAL	OPERATION STONEGARDEN	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2016	8/31/2019	APPROVED	3/20/2017		OSC	\$81,827.00	\$81,827.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971660	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$90,000.00	\$90,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971720	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2012	8/31/2015	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971740	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2014	8/31/2016	APPROVED	1/19/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971742	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2014	8/31/2016	APPROVED	9/20/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971743	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2014	8/31/2016	APPROVED	1/19/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971749	AMENDMENT	BUDGET MODIFICATION WORK PLAN CHANGE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2014	8/31/2016	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971760	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2016	8/31/2019	APPROVED	8/26/2016		OSC	\$1,462,500.00	\$1,462,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971762	ORIGINAL	HOMELAND SECURITY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2016	8/31/2019	APPROVED	8/1/2016		OSC	\$487,500.00	\$487,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971763	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2016	8/31/2019	APPROVED	8/4/2016		OSC	\$2,647,775.00	\$2,647,775.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971769	ORIGINAL	HAZMAT GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2016	8/31/2019	APPROVED	12/21/2016		OSC	\$94,000.00	\$94,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971840	AMENDMENT	BUDGET MODIFICATION/ WORK PLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2014	8/31/2016	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971840	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2014	8/31/2016	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971842	AMENDMENT	BUDGET MODIFICATION/WORK PLAN CHANGE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2014	8/31/2016	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971843	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2014	8/31/2016	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971850	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2015	8/31/2018	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971853	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2015	8/31/2018	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971860	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP) (LETPP)	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2016	8/31/2019	APPROVED	9/26/2016		OSC	\$25,794,230.00	\$25,794,230.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971862	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP) (LETPP)	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2016	8/31/2019	APPROVED	9/28/2016		OSC	\$8,598,077.00	\$8,598,077.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971863	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2016	8/31/2019	APPROVED	9/26/2016		OSC	\$139,684,860.00	\$139,684,860.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971940	AMENDMENT	BUDGET MODIFICATION/WORK PLAN CHANGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2014	8/31/2016	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971940	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2014	8/31/2016	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971949	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/16/2014	8/31/2016	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971959	AMENDMENT	BUDGET MODIFICATION/WORK PLAN CHANGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	12/7/2015	8/31/2018	APPROVED	6/28/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C971960	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2016	8/31/2019	APPROVED	8/26/2016		OSC	\$562,651.00	\$562,651.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972052	AMENDMENT	BUDGET MODIFICATION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2015	8/31/2018	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972060	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP) (LETPP)	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2016	8/31/2019	APPROVED	9/23/2016		OSC	\$198,750.00	\$198,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972060	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO WORK PLAN	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2016	8/31/2019	APPROVED	1/17/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972140	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2014	8/31/2016	APPROVED	5/4/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972160	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP)	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2016	8/31/2019	APPROVED	7/25/2016		OSC	\$261,000.00	\$261,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972162	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$72,500.00	\$72,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972260	ORIGINAL	HOMELAND SECURITY PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/1/2016	8/31/2019	APPROVED	8/5/2016		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972330	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2013	8/31/2016	APPROVED	5/12/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972340	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2014	8/31/2016	APPROVED	4/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972350	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2015	8/31/2018	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972350	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2015	8/31/2018	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972352	AMENDMENT	BUDGET MODIFICATION WORK PLAN CHANGE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2015	8/31/2018	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C972359	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	12/7/2015	8/31/2018	APPROVED	4/21/2016		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972360	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP)	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2016	8/31/2019	APPROVED	7/26/2016		OSC	\$675,450.00	\$675,450.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972360	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2016	8/31/2019	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972362	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2016	8/31/2019	APPROVED	8/5/2016		OSC	\$225,150.00	\$225,150.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972460	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2016	8/31/2019	APPROVED	7/27/2016		OSC	\$78,750.00	\$78,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972560	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP)	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	9/1/2016	8/31/2019	APPROVED	7/26/2016		OSC	\$195,000.00	\$195,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972640	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	9/1/2014	8/31/2016	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972650	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	9/1/2015	8/31/2018	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972660	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	9/1/2016	8/31/2019	APPROVED	7/26/2016		OSC	\$82,500.00	\$82,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972740	AMENDMENT	BUDGET MODIFICATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	9/1/2014	8/31/2016	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972760	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP)	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	9/1/2016	8/31/2019	APPROVED	7/25/2016		OSC	\$275,000.00	\$275,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972760	AMENDMENT	BUDGET MODIFICATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	9/1/2016	8/31/2019	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972860	ORIGINAL	HOMELAND SECURITY PROGRAM	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/1/2016	8/31/2019	APPROVED	8/5/2016		OSC	\$266,527.00	\$266,527.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972950	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	9/1/2015	8/31/2018	APPROVED	3/8/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972950	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO GOALS AND OBJECTIVES	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	9/1/2015	8/31/2018	APPROVED	6/7/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972952	AMENDMENT	BUDGET MODIFICATION & CHANGE IN WORK PLAN	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	9/1/2015	8/31/2018	APPROVED	11/15/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972960	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	9/1/2016	8/31/2019	APPROVED	8/26/2016		OSC	\$558,750.00	\$558,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C972962	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$186,250.00	\$186,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973040	AMENDMENT	BUDGET MODIFICATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2014	8/31/2016	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973060	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP) (LETPP)	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2016	8/31/2019	APPROVED	9/23/2016		OSC	\$217,500.00	\$217,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973062	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2016	8/31/2019	APPROVED	9/21/2016		OSC	\$72,500.00	\$72,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973120	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		8/31/2016	APPROVED	4/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973130	AMENDMENT	BUDGET MODIFICATION & CHANGE TO WORK PLAN	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	9/1/2013	11/30/2015	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973140	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO WORK PLAN	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	9/1/2014	8/31/2016	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973160	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	9/1/2016	8/31/2019	APPROVED	7/26/2016		OSC	\$242,371.00	\$242,371.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973260	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	9/1/2016	8/31/2019	APPROVED	7/27/2016		OSC	\$71,250.00	\$71,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973269	ORIGINAL	HAZMAT GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	9/1/2016	8/31/2019	APPROVED	12/21/2016		OSC	\$68,000.00	\$68,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973469	ORIGINAL	HAZMAT GRANT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	9/1/2016	8/31/2019	APPROVED	12/23/2016		OSC	\$110,000.00	\$110,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973560	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP)	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2016	8/31/2019	APPROVED	7/26/2016		OSC	\$138,750.00	\$138,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973640	AMENDMENT	BUDGET MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2014	8/31/2016	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973650	AMENDMENT	BUDGET MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2015	8/31/2018	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973660	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP)	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2016	8/31/2019	APPROVED	7/21/2016		OSC	\$97,500.00	\$97,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973740	AMENDMENT	STATE HOMELAND SECURITY PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2014	8/31/2016	NON APPROVED	1/19/2017	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973743	AMENDMENT	URBAN AREA SECURITY INITIATIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2014	8/31/2016	NON APPROVED	1/19/2017	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973750	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO GOALS AND OBJECTIVES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2015	8/31/2018	APPROVED	12/13/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C973759	ORIGINAL	TACTICAL TEAM TARGETED GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	12/7/2015	8/31/2018	APPROVED	5/5/2016		OSC	\$67,260.00	\$67,260.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973760	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2016	8/31/2019	APPROVED	8/23/2016		OSC	\$900,000.00	\$900,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973762	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2016	8/31/2019	APPROVED	8/26/2016		OSC	\$300,000.00	\$300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973763	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2016	8/31/2019	APPROVED	8/19/2016		OSC	\$2,647,775.00	\$2,647,775.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973842	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701	9/1/2014	8/31/2016	APPROVED	10/20/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973860	ORIGINAL	STATE HOMEAND SECURITY PROGRAM (SHSP)	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701	9/1/2016	8/31/2019	APPROVED	7/25/2016		OSC	\$157,500.00	\$157,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973862	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701	9/1/2016	8/31/2019	APPROVED	7/28/2016		OSC	\$52,500.00	\$52,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C973960	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827	9/1/2016	8/31/2019	APPROVED	7/26/2016		OSC	\$52,500.00	\$52,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974030	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	9/1/2013	8/31/2016	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974040	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	9/1/2014	8/31/2016	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974060	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	9/1/2016	8/31/2019	APPROVED	7/26/2016		OSC	\$86,250.00	\$86,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974140	AMENDMENT	BUDGET MODIFICATION WORK PLAN CHANGE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/1/2014	8/31/2016	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974150	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/1/2015	8/31/2018	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974160	ORIGINAL	HOMELAND SECURITY PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/1/2016	8/31/2019	APPROVED	8/5/2016		OSC	\$270,000.00	\$270,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974260	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/1/2016	8/31/2019	APPROVED	7/26/2016		OSC	\$60,000.00	\$60,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974269	ORIGINAL	HAZMAT GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/1/2016	8/31/2019	APPROVED	12/23/2016		OSC	\$182,000.00	\$182,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974340	AMENDMENT	BUDGET MODIFICATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/1/2014	8/31/2016	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974350	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO GOALS AND OBJECTIVES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/1/2015	8/31/2018	APPROVED	12/13/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974360	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/1/2016	8/31/2019	APPROVED	7/26/2016		OSC	\$60,000.00	\$60,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974440	AMENDMENT	BUDGET MODIFICATION/WORK PLAN CHANGE	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2014	8/31/2016	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974460	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2016	8/31/2019	APPROVED	7/26/2016		OSC	\$127,500.00	\$127,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974540	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2014	8/31/2016	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974542	AMENDMENT	BUDGET MODIFICATION & CHANGE TO WORK PLAN	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2014	8/31/2016	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974543	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2014	8/31/2016	APPROVED	11/15/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974543	AMENDMENT	BUDGET MODIFICATION AND CHANGE TO GOALS AND OBJECTIVES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2014	8/31/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974560	ORIGINAL	STATE HOMELAND SECURITY PROGRAM (SHSP) (LETPP)	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2016	8/31/2019	APPROVED	9/23/2016		OSC	\$710,000.00	\$710,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974562	ORIGINAL	HOMELAND SECURITY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2016	8/31/2019	APPROVED	8/1/2016		OSC	\$710,000.00	\$710,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974563	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2016	8/31/2019	APPROVED	9/21/2016		OSC	\$1,323,888.00	\$1,323,888.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C974660	ORIGINAL	STATE HOMELAND SECURITY PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/1/2016	8/31/2019	APPROVED	7/26/2016		OSC	\$52,500.00	\$52,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C975357	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS BAIS YAAKOV OF FAR ROCKAWAY	613 B 9TH ST FAR ROCKAWAY, NY 11691	9/1/2015	8/31/2018	APPROVED	4/22/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C975867	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CATHEDRAL CHURCH OF ST JOHN THE DIVINE	1047 AMSTERDAM AVENUE NEW YORK, NY 10025	9/1/2016	8/31/2019	APPROVED	10/7/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C975967	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SHAARI TEFILOH	DBA YESHIVAT MEKOR HAIM 2710 AVENUE X BROOKLYN, NY 11223	9/1/2016	8/31/2019	APPROVED	10/7/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C976467	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION AISH KODESH	PO BOX 361 WOODMERE, NY 11598	9/1/2016	8/31/2019	APPROVED	10/18/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C976967	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	LINCOLN SQUARE SYNAGOGUE	180 AMSTERDAM AVENUE NEW YORK, NY 10023	9/1/2016	8/31/2019	APPROVED	10/7/2016		OSC	\$68,000.00	\$68,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C977067	ORIGINAL	NONPROFIT SECURITY GRANT PROGRAM	RABBINICAL ACADEMY MESIVTA RABBI CHAIM BERLIN	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	9/1/2016	8/31/2019	APPROVED	10/21/2016		OSC	\$75,000.00	\$75,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C977357	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	THE CENTER FOR JEWISH LIFE	2083 SENECA GATE MERRICK, NY 11566	9/1/2015	8/31/2018	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C977447	AMENDMENT	BUDGET MODIFICATION	YESHIVA OF BROOKLYN	1470 OCEAN PKWY BROOKLYN, NY 11230	9/1/2014	8/31/2016	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C984523	AMENDMENT	NO COST TIME EXTENSION	YONKERS CITY OF	40 S BROADWAY YONKERS, NY 10701-3700		8/31/2016	APPROVED	6/13/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F140007	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT FOR CONSTRUCTION OF NEW BUILDING ROCKLAND COUNTY	WILLIAM PAUL FAIST VOLUNTEER AMBULANCE CORP	3 RED SCHOOL HOUSE RD CHESTNUT RIDGE, NY 10977	10/27/2014	10/26/2034	APPROVED	5/31/2016		OSC	\$500,000.00	\$500,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F160002	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN CONSTRUCTION NEW BUILDING GOOD WILL FIRE DISTRICT ORANGE COUNTY	GOOD WILL FIRE DISTRICT	1 S PLANK RD NEWBURGH, NY 12550-3900	6/2/2016	6/2/2041	APPROVED	3/13/2017		OSC	\$500,000.00	\$500,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F160003	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN FOR NEW PUMPER HEAVY RESCUE SOUTH DAYTON CATTARAUGUS COUNTY	SOUTH DAYTON FIRE DISTRICT	34 MAPLE ST PO BOX 1 SOUTH DAYTON, NY 14138	6/2/2016	6/2/2026	APPROVED	9/27/2016		OSC	\$235,000.00	\$235,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F160007	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT FOR FIRE FIGHTING PUMPER TANKER HARRIS CORNERS WYOMING COUNTY	HARRIS CORNERS FIRE DEPARTMENT INC	1784 BURROUGH RD COWLESVILLE, NY 14037	1/18/2017	1/17/2027	APPROVED	3/21/2017		OSC	\$300,000.00	\$300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001362	AMENDMENT	EXPIRATION CLOSE-OUT ADJUSTMENT 10 ADLER DR SYRACUSE ONONDAGA COUNTY	OLIVA HOLDING LLC	PO BOX 400 EAST SYRACUSE, NY 13057	10/1/2005	9/30/2016	APPROVED	11/10/2016		OSC	(\$92,562.80)	\$92,562.80
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001362	AMENDMENT	CLOSEOUT REMAINING BALANCE 10 ADLER DR SYRACUSE ONONDAGA COUNTY	OLIVA HOLDING LLC	PO BOX 400 EAST SYRACUSE, NY 13057		12/31/2015	APPROVED	12/30/2016		OSC	(\$2,819.40)	\$2,819.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001439	AMENDMENT	12 MONTH HOLDOVER & ESCALATIONS 535 WASHINGTON AVENUE BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		12/31/2017	APPROVED	12/16/2016		OSC	\$15,842.71	\$15,842.71
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001570	AMENDMENT	CLOSE-OUT OF LEASE DUE TO PURCHASE BY STATE 5900 AIRPORT ROAD ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		10/26/2016	APPROVED	12/16/2016		OSC	(\$5,300,445.00)	\$5,300,445.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002013A	ORIGINAL	LEASE SPACE REASSIGNMENT TO DHS BUILDING 10 BAY 4 NORTHEASTERN INDUSTRIAL PARK GUILDERLAND ALBANY COUNTY	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306	5/1/2016	5/31/2025	APPROVED	10/17/2016		OSC	\$1,773,755.33	\$1,773,755.33
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002033	AMENDMENT	CHANGE COMMENCEMENT DATE AT 100 AVIATION AVE ROCHESTER MONROE COUNTY	PAUL ROAD BUSINESS CENTER LLC	1020 LEHIGH ROAD STATION PO BOX 230 HENRIETTA, NY 14467-9369	10/1/2015	9/30/2020	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002057	ORIGINAL	2514 AIRPORT ROAD JOHNSON CITY BROOME CO	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	7/1/2015	6/30/2020	APPROVED	5/20/2016		OSC	\$530,050.00	\$530,050.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002067	ORIGINAL	1530 JEFFERSON ROAD WEST HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	2/1/2016	1/31/2026	APPROVED	6/22/2016		OSC	\$660,573.00	\$660,573.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002067	AMENDMENT	CHANGE COMMENCEMENT DATE 1530 JEFFERSON RD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	2/1/2017	1/31/2027	APPROVED	2/9/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002073	ORIGINAL	160 BRACKEN ROAD MONTGOMERY ORANGE COUNTY	JORAD REALTY LLC	21 LEONARDS DRIVE MONTGOMERY, NY 12549	9/1/2016	8/31/2021	APPROVED	8/15/2016		OSC	\$1,699,245.00	\$1,699,245.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002105	ORIGINAL	10 ADLER DRIVE SYRACUSE ONONDAGA COUNTY	OLIVA HOLDING LLC	PO BOX 400 EAST SYRACUSE, NY 13057	1/1/2016	12/31/2020	APPROVED	9/23/2016		OSC	\$151,273.00	\$151,273.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002105	ORIGINAL	10 ADLER DRIVE SYRACUSE ONONDAGA COUNTY	OLIVA HOLDING LLC	PO BOX 400 EAST SYRACUSE, NY 13057	1/1/2016	12/31/2020	NON APPROVED	9/13/2016	STS AMOUNT IS INCORRECT	OSC	\$176,647.00	\$176,647.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	LEASE HOLDOVER AT 1530 JEFFERSON RD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		1/31/2017	APPROVED	8/22/2016		OSC	\$22,350.99	\$22,350.99
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	LEASE HOLDOVER AT 1530 JEFFERSON RD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		3/31/2017	APPROVED	1/17/2017		OSC	\$6,528.01	\$6,528.01
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	OPERATING EXPENSE ESCALATION 1530 JEFFERSON RD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	5/1/2013	3/31/2017	APPROVED	2/7/2017		OSC	\$2,544.00	\$2,544.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP00000001	ORIGINAL	GATEKEEPER III WESTERN SHELTER	WS ACQUISITION LLC	PO BOX 83080 CHICAGO, IL 60691-3010	7/20/2016	3/30/2017	APPROVED	8/29/2016		OSC	\$159,544.74	\$159,544.74
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP00000003	ORIGINAL	SMART FIRE SAFETY TRAILER	BULLEX INC	20 CORPORATE CIRCLE ALBANY, NY 12203	9/15/2016	3/31/2017	APPROVED	10/25/2016		OSC	\$74,200.50	\$74,200.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OP000038	ORIGINAL	MAJOR EVENT RESPONSE VEHICLE	SIRCHIE ACQUISITION CO LLC	100 HUNTER PL YOUNGSVILLE, NC 27596	5/27/2015	3/31/2017	APPROVED	10/25/2016		OSC	\$255,000.00	\$255,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP03651	AMENDMENT	THYROSHIELD POTASSIUM IODIDE	ARCO PHARMACEUTICALS LLC	7605 MARYLAND AVE ST LOUIS, MO 63105	1/15/2016	3/31/2016	APPROVED	9/21/2016		OSC	(\$174,000.00)	\$174,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000002	ORIGINAL	PO CONDUIT 2514 AIRPORT ROAD JOHNSON CITY BROOME CO L002057	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	4/1/2016	3/31/2017	APPROVED	7/12/2016		OSC	\$900.00	\$900.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000004	ORIGINAL	WAREHOUSE ALTERATIONS ALBANY COUNTY L002019	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306	11/15/2016	3/31/2017	APPROVED	11/29/2016		OSC	\$8,718.60	\$8,718.60
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000005	ORIGINAL	WORK ORDER 2514 AIRPORT ROAD JOHNSON CITY BROOME COUNTY L002057	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	7/25/2016	3/31/2017	APPROVED	12/2/2016		OSC	\$51.00	\$51.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000006	ORIGINAL	WORK ORDER 2514 AIRPORT ROAD JOHNSON CITY BROOME COUNTY L002057	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	11/1/2016	3/31/2017	APPROVED	12/2/2016		OSC	\$2,535.00	\$2,535.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000293	ORIGINAL	SECURITY ASSESSMENT & BADGE 2514 AIRPORT ROAD JOHNSON CITY BROOME COUNTY L002057	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	1/17/2017	3/31/2017	NON APPROVED	1/26/2017	STS DEPARTMENT CODE DOES NOT MATCH THE CODE ON THE RELATED LEASE	OSC	\$31.00	\$31.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000003	ORIGINAL	WAREHOUSE ALTERATIONS ALBANY COUNTY L002019	NORTHEASTERN INDUSTRIAL PARK INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306	10/28/2016	3/31/2017	NON APPROVED	11/10/2016	LEASE ALLOWS A 10% FEE ATTRIBUTABLE TO OH & PROFIT. LL HAS CHARGED 20%.	OSC	\$9,511.20	\$9,511.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL000000300	ORIGINAL	WORK ORDER FOR SECURITY BADGE 2514 AIRPORT ROAD JOHNSON CITY BROOME CO L002057	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	1/17/2017	3/31/2017	APPROVED	2/8/2017		OSC	\$31.00	\$31.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000310	ORIGINAL	SECURITY BADGES & THREAT ASSESSMENTS 2514 AIRPORT ROAD JOHNSON CITY BROOME COUNTY L002057	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	2/14/2017	3/31/2017	APPROVED	2/23/2017		OSC	\$62.00	\$62.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200000	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT ALBANY COUNTY	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	8/22/2016	8/21/2018	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200001	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT BINGHAMTON BROOME COUNTY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	5/16/2016	5/15/2018	APPROVED	5/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200002	ORIGINAL	COOPERATIVE AGREEMENT FIRE SUPPRESSION & FOAM EQUIPMENT LOAN ERIE COUNTY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	4/11/2016	4/10/2018	APPROVED	4/7/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200005	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT ESSEX COUNTY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	5/30/2016	5/29/2018	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200006	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT KINGSTON ULSTER COUNTY	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	5/16/2016	5/15/2018	APPROVED	5/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200008	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT OLEAN CATTARAUGUS COUNTY	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	5/16/2016	5/15/2018	APPROVED	5/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200009	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT PLATTSBURGH CLINTON COUNTY	PLATTSBURGH CITY OF	6 MILLER ST PLATTSBURGH, NY 12901	8/22/2016	8/21/2018	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200010	ORIGINAL	EO 125 FOAM TASK FORCE TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT ROCHESTER MONROE COUNTY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	5/30/2016	5/29/2018	APPROVED	5/27/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200011	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT ROCKLAND COUNTY	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	5/16/2016	5/15/2018	APPROVED	5/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200013	ORIGINAL	TEMPORARY LOAN OF FIRE SUPPRESSION EQUIPMENT TO SYRACUSE FIRE DEPARTMENT ONONDAGA COUNTY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	7/11/2016	7/10/2018	APPROVED	7/7/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200014	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT UTICA ONEIDA COUNTY	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	10/17/2016	10/16/2018	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200015	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT OTSEGO COUNTY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	5/16/2016	5/15/2018	APPROVED	5/9/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X200017	ORIGINAL	MEMORANDUM OF AGREEMENT FOR TEMPORARY LOAN OF FIRE SUPPRESSION FOAM EQUIPMENT WATERTOWN JEFFERSON COUNTY	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	9/5/2016	9/4/2018	APPROVED	8/30/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300102	AMENDMENT	EXTENSION OF COOPERATIVE AGREEMENT FOR LOAN OF MUTUALINK EDGE SUBSCRIPTION SERVICES BROOME COUNTY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	9/17/2015	1/31/2018	APPROVED	3/27/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300107	AMENDMENT	AMEND & EXTEND MUTUALINKS EDGE SUBSCRIPTION SERVICES CHENANGO COUNTY	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815		1/31/2018	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300109	AMENDMENT	AMENDMENT TO COOPERATIVE AGREEMENT ACCESS TO MUTUALINKS EDGE SUBSCRIPTION SERVICES COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	8/10/2015	1/31/2018	APPROVED	3/2/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300110	AMENDMENT	EXTENSION OF COOPERATIVE AGREEMENT FOR LOAN OF MUTUALINK EDGE SUBSCRIPTION SERVICES CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045	7/20/2015	1/31/2018	APPROVED	3/1/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X300112	ORIGINAL	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES DUTCHESS COUNTY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/26/2016	9/25/2017	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300112	AMENDMENT	COOPERATIVE AGREEMENT ACCESS TO MUTUALINKS EDGE SUBSCRIPTION SERVICES DUTCHESS COUNTY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		1/31/2018	NON APPROVED	3/2/2017	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300113	AMENDMENT	EXTENSION OF COOPERATIVE AGREEMENT FOR LOAN OF MUTUALINK EDGE SUBSCRIPTION SERVICES ERIE COUNTY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/28/2015	1/31/2018	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300114	AMENDMENT	COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES ESSEX COUNTY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	8/17/2015	1/31/2018	NON APPROVED	1/25/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300114	AMENDMENT	AMEND & EXTEND MUTUALINKS EDGE SUBSCRIPTION SERVICES ESSEX COUNTY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	8/17/2015	1/31/2018	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300117	AMENDMENT	AMENDMENT TO COOPERATIVE AGREEMENT ACCESS TO MUTUALINKS EDGE SUBSCRIPTION SERVICES GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	8/10/2015	1/31/2018	APPROVED	3/2/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300119	AMENDMENT	EXTENSION OF COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108		1/31/2018	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300121	AMENDMENT	AMENDMENT TO COOPERATIVE AGREEMENT ACCESS TO MUTUALINKS EDGE SUBSCRIPTION SERVICES JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	8/10/2015	1/31/2018	APPROVED	3/24/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300129	AMENDMENT	EXTENSION OF COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	8/10/2015	1/31/2018	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300129	AMENDMENT	EXTENSION OF COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	8/10/2015	1/31/2018	NON APPROVED	1/30/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300134	AMENDMENT	EXTENSION OF COOPERATIVE AGREEMENT FOR LOAN OF MUTUALINK EDGE SUBSCRIPTION SERVICES ORLEANS COUNTY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	8/10/2015	1/31/2018	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300135	AMENDMENT	RENEWAL MUTUALINKS EDGE SUBSCRIPTION SERVICES OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		1/31/2018	NON APPROVED	1/26/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300135	AMENDMENT	AMENDMENT TO COOPERATIVE AGREEMENT ACCESS TO MUTUALINKS EDGE SUBSCRIPTION SERVICES OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		1/31/2018	NON APPROVED	3/2/2017	- THIS IS A REVENUE CONTRACT THAT EXISTS IN THE PROCUREMENT CONTRACTS MODULE AND SHOULD EXIST IN THE CUSTOMER CONTRACTS MODULE.	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300136	AMENDMENT	COOPERATIVE AGREEMENT EXTENSION FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES OTSEGO COUNTY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326		1/31/2018	NON APPROVED	3/30/2017	- THIS TRANSACTION NEEDS TO BE SUBMITTED IN THE SFS CUSTOMER MODULE AS A REVENUE AGREEMENT.	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300138	AMENDMENT	EXTENSION OF COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES RENSSELAER COUNTY	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/20/2015	1/31/2018	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300138	AMENDMENT	EXTENSION OF COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES RENSSELAER COUNTY	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/20/2015	1/31/2018	NON APPROVED	1/30/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300143	AMENDMENT	EXTENSION OF COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES SCHUYLER COUNTY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	8/10/2015	1/31/2018	NON APPROVED	1/30/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300143	AMENDMENT	EXTENSION OF COOPERATIVE AGREEMENT FOR MUTUALINK EDGE SUBSCRIPTION SERVICES SCHUYLER COUNTY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	8/10/2015	1/31/2018	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300145	AMENDMENT	EXTENSION MUTUALINK EDGE SUBSCRIPTION SERVICES ST LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		1/31/2018	NON APPROVED	3/1/2017	- AMENDMENT SHOULD BE PROCESSED UNDER THE REVENUE MODULE NOT PROCUREMENT CONTRACT MODULE	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300148	AMENDMENT	NCTE MUTUALINKS EDGE SUBSCRIPTION SERVICES AGREEMENT SULLIVAN COUNTY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701		1/31/2018	NON APPROVED	1/10/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300148	AMENDMENT	AMENDMENT COOPERATIVE AGREEMENT ACCESS TO MUTUALINKS EDGE SUBSCRIPTION SERVICES SULLIVAN COUNTY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701		1/31/2018	NON APPROVED	3/2/2017	- THIS IS A REVENUE CONTRACT THAT EXISTS IN THE PROCUREMENT CONTRACTS MODULE AND SHOULD EXIST IN THE CUSTOMER CONTRACTS MODULE.	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300148	AMENDMENT	NCTE MUTUALINKS EDGE SUBSCRIPTION SERVICES AGREEMENT SULLIVAN COUNTY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701		1/31/2018	NON APPROVED	1/25/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300151	AMENDMENT	AMENDMENT TO COOPERATIVE AGREEMENT ACCESS TO MUTUALINKS EDGE SUBSCRIPTION SERVICES ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		1/31/2018	APPROVED	3/30/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300152	AMENDMENT	1 YEAR COOPERATIVE AGREEMENT FOR MUTUALINKS EDGE SUBSCRIPTION SERVICES WARREN COUNTY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		1/31/2018	NON APPROVED	3/27/2017	- TRANSACTION NEEDS TO BE PROCESSED IN THE SFS CUSTOMER MODULE AS A REVENUE CONTRACT	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X300153	AMENDMENT	AMEND & EXTEND MUTUALINKS EDGE SUBSCRIPTION SERVICES WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/7/2015	1/31/2018	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X400002	ORIGINAL	INTERGOVERNMENTAL AGREEMENT FOR TEMPORARY LOAN OF MOBILE RADIOLOGICAL ASSESSMENT VAN ROCKLAND COUNTY	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	10/31/2016	10/30/2018	APPROVED	10/31/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C092008	AMENDMENT	ADDS MONEY	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN, NY 11225	4/1/2014	9/30/2017	APPROVED	11/21/2016		OSC	\$142,525.00	\$142,525.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C092011	AMENDMENT	ADDS MONEY	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN, NY 11249	4/1/2014	9/30/2017	APPROVED	11/21/2016		OSC	\$350,276.00	\$350,276.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C092013	AMENDMENT	ADDS MONEY	SUNSET PARK REDEVELOPMENT COMM INC	SPRC INC 5101 4TH AVE 2ND FL BROOKLYN, NY 11220-1815	4/1/2014	9/30/2017	APPROVED	11/21/2016		OSC	\$485,112.00	\$485,112.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C092079	AMENDMENT	ADDS MONEY	ASSOCIATION FOR ENERGY AFFORDABILITY	105 BRUCKNER BLVD BRONX, NY 10454	4/1/2014	9/30/2017	APPROVED	11/21/2016		OSC	\$634,789.00	\$634,789.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C092980	AMENDMENT	ADDS MONEY	ASSOCIATION FOR ENERGY AFFORDABILITY	105 BRUCKNER BLVD BRONX, NY 10454	4/1/2014	9/30/2017	APPROVED	9/22/2016		OSC	\$50,000.00	\$50,000.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C148049	AMENDMENT	INCREASE FUNDING - SECURITY GUARD SERVICES	PERRY ONAH ENTERPRISES INC	25 CLARKE ST BRENTWOOD, NY 11717	10/8/2011	9/23/2016	APPROVED	8/8/2016		OSC	\$8,307.51	\$8,307.51
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C148061	AMENDMENT	CONTRACT ASSIGNMENT (CONTRACT AMOUNT ADJUSTMENT)	NON-PROFIT INDUSTRIES	PO BOX 35305 CHARLOTTE, NC 28235	11/29/2014	11/28/2018	APPROVED	8/22/2016		OSC	(\$861,250.00)	\$861,250.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	BEST VALUE	1	C148061	ORIGINAL	OPERATE NYHOUSINGSEARCHGOV (CONTRACT ASSIGNMENT)	EMPHASYS COMPUTER SOLUTIONS INC D/B/A EMPHASYS SOFTWARE	9675 NW 117 AVE SUITE 305 MEDLEY, FL 33178	9/1/2015	11/28/2018	APPROVED	8/22/2016		OSC	\$861,250.00	\$861,250.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C148061	AMENDMENT	CONTRACT ASSIGNMENT (UPDATE END DATE)	NON-PROFIT INDUSTRIES	PO BOX 35305 CHARLOTTE, NC 28235	11/29/2014	8/31/2015	APPROVED	8/22/2016		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150001	ORIGINAL	REDESIGN WEBSITE	ROCKLAND HOUSING ACTION COALITION INC	120-126 NORTH MAIN ST ANNEX 1ST FLOOR NEW CITY, NY 10956	9/15/2015	9/14/2016	APPROVED	6/24/2016		OSC	\$50,000.00	\$50,000.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150002	ORIGINAL	FOR TWO HOUSING COUNSELORS	HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	415 ALBEMARLE RD BROOKLYN, NY 11218	4/1/2015	3/31/2016	APPROVED	5/26/2016		OSC	\$120,000.00	\$120,000.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C598004	AMENDMENT	NO COST TIME EXTENSION	LONG ISLAND PARTNERSHIP HOUSING DEVELOPMENT FUND COMPANY INC	180 OSER AVE STE 800 HAUPPAUGE, NY 11798		12/31/2018	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001510	AMENDMENT	TERMINATION & CLOSEOUT	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN, NY 11249		8/31/2016	APPROVED	12/6/2016		OSC	(\$83,553.01)	\$83,553.01
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001555	AMENDMENT	REVISE TERM START DATE	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	2/1/2008	1/31/2018	APPROVED	2/21/2017		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001877	ORIGINAL	440 E FORDHAM RD BRONX BRONX COUNTY	ONE FORDHAM PLAZA LLC	CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD, CT 06103	8/1/2016	2/29/2024	APPROVED	10/21/2016		OSC	\$724,672.59	\$724,672.59
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00332T	AMENDMENT	CONTRACT CLOSEOUT 2400 HALSEY STREET BRONX	HALSEY WATERBURY LLC	2500 WATERBURY AVE BRONX, NY 10462		8/31/2016	APPROVED	12/27/2016		OSC	(\$62,314.94)	\$62,314.94
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00332T	AMENDMENT	12 MONTH HOLDOVER 2400 HALSEY STREET BRONX BRONX COUNTY	HALSEY WATERBURY LLC	2500 WATERBURY AVE BRONX, NY 10462		6/30/2017	APPROVED	6/29/2016		OSC	\$82,093.08	\$82,093.08
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009407	AMENDMENT	ONE YEAR HOLDOVER 50 PARKING SPACES AT HUDSON & GREEN STREET LOT ALBANY ALBANY COUNTY	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY, NY 12207		3/31/2017	APPROVED	5/27/2016		OSC	\$42,980.00	\$42,980.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M031000	ORIGINAL	MARKETING AND OUTREACH FOR GREEN JOBS/GREEN NEW YOR ENERGY EFFICIENCY PROGRAM	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	6/1/2016	5/31/2017	APPROVED	3/23/2017		OSC	\$50,000.00	\$50,000.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M150002	ORIGINAL	MEMBER ITEM PROGRAM	HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	415 ALBEMARLE RD BROOKLYN, NY 11218	4/1/2015	3/31/2016	NON APPROVED	5/11/2016	CONTRACT CONTENT	OSC	\$120,000.00	\$120,000.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	O599539	AMENDMENT	REFUND OF APPROPRIATION	FARM CREDIT EAST ACA	240 SOUTH ROAD ENFIELD, CT 06082	2/1/1997	1/1/2020	NON APPROVED	4/28/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$978,945.15	\$978,945.15
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	O599540	AMENDMENT	REFUND OF APPROPRIATION	FARM CREDIT EAST ACA	240 SOUTH ROAD ENFIELD, CT 06082	2/1/1999	1/1/2020	NON APPROVED	4/28/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$800,000.00	\$800,000.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000077	ORIGINAL	WORK ORDERS FOR MULTIPLE ITEMS	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	7/1/2015	3/31/2016	APPROVED	4/21/2016		OSC	\$14,551.70	\$14,551.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000142	ORIGINAL	MULTIPLE WORK ORDERS 25 BEAVER STREET/60 BROAD STREET NYC L001575	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	5/24/2016	3/31/2017	NON APPROVED	6/17/2016	- DUPLICATE WORK ORDERS	OSC	\$8,161.61	\$8,161.61
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000169	ORIGINAL	AFTER HOURS HVAC WORK 25 BEAVER STREET/60 BROAD STREET NYC L001575	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	6/27/2016	3/31/2017	APPROVED	7/27/2016		OSC	\$2,651.70	\$2,651.70
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000217	ORIGINAL	MULTIPLE WORK ORDERS 25 BEAVER STREET AKA 60 BROAD STREET NYC L001575	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/15/2016	3/31/2017	NON APPROVED	9/30/2016	SECURITY SERVICES SHOULD BE LIQUIDATED AGAINST THE LEASE AND NOT PAYABLE VIA PURCHASE ORDER	OSC	\$14,613.91	\$14,613.91
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000225	ORIGINAL	MULTIPLE WORK ORDERS 25 BEAVER STREET AKA 60 BROAD STREET NYC L001575	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/15/2016	3/31/2017	APPROVED	10/18/2016		OSC	\$6,289.13	\$6,289.13
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000229	ORIGINAL	WORK ORDERS COMMISSION FOR THE BLIND 25 BEAVER STREET NYC LM01571	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	10/12/2016	3/31/2017	APPROVED	10/24/2016		OSC	\$203.27	\$203.27
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000232	ORIGINAL	MULTIPLE WORK ORDERS 25 BEAVER STREET AKA 60 BROAD STREET NYC L001575	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	10/14/2016	3/31/2017	APPROVED	11/1/2016		OSC	\$1,228.61	\$1,228.61
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000252	ORIGINAL	LOCKSETS & BLINDS AT 1 FORDHAM PLZ 4TH FLOOR 440 E FORDHAM RD BRONX BRONX COUNTY L001877	ONE FORDHAM PLAZA LLC	O/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD, CT 06103	11/14/2016	3/31/2017	APPROVED	12/8/2016		OSC	\$1,650.00	\$1,650.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000253	ORIGINAL	WORK ORDERS COMMISSION FOR THE BLIND 25 BEAVER STREET NYC LM01571	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	11/15/2016	3/31/2017	APPROVED	11/30/2016		OSC	\$94.02	\$94.02
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000254	ORIGINAL	MULTIPLE WORK ORDERS 25 BEAVER STREET AKA 60 BROAD STREET NYC L001575 NEW YORK COUNTY	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	11/15/2016	3/31/2017	APPROVED	12/2/2016		OSC	\$1,546.00	\$1,546.00
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000270	ORIGINAL	LIGHT BULB REPLACEMENT AND PEST CONTROL PREVENTIVE MAINTENANCE 60 BROAD STREET NEW YORK LM01571	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	12/7/2016	3/31/2017	APPROVED	1/4/2017		OSC	\$81.60	\$81.60
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000271	ORIGINAL	MULTIPLE WORK ORDERS 25 BEAVER STREET AKA 60 BROAD STREET NYC L001575 NEW YORK COUNTY	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	12/6/2016	3/31/2017	APPROVED	12/30/2016		OSC	\$826.25	\$826.25
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000276	ORIGINAL	RENOVATION CONSTRUCTION RE-STACKING 440 EAST FORDHAM ROAD BRONX COUNTY L001877	ONE FORDHAM PLAZA LLC	O/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD, CT 06103	12/20/2016	3/31/2017	APPROVED	1/10/2017		OSC	\$203,967.53	\$203,967.53
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000289	ORIGINAL	PREVENTIVE EXTERMINATING SERVICES FIRST QUARTER 2017 25 BEAVER STREET NYC LM01571 NEW YORK COUNTY	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	1/9/2017	3/31/2017	APPROVED	1/26/2017		OSC	\$58.64	\$58.64
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000290	ORIGINAL	VARIOUS JANITORIAL CARPETS & BATHROOM SINKS & DISPENSERS AT 60 BROAD ST NYC NY COUNTY FOR L001575	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	1/9/2017	3/31/2017	APPROVED	1/25/2017		OSC	\$1,436.97	\$1,436.97
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000301	ORIGINAL	HVAC PREVENTIVE MAINTENANCE FOR SUPPLEMENTAL AC 25 BEAVER ST 60 BROAD ST NYC NY COUNTY LM01571	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	2/1/2017	3/31/2017	APPROVED	2/28/2017		OSC	\$44.23	\$44.23
HOUSING AND COMMUNITY RENEWAL DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000302	ORIGINAL	WORK ORDERS 25 BEAVER STREET AKA 60 BROAD STREET NYC L001575 NEW YORK COUNTY	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	2/1/2017	3/31/2017	APPROVED	2/8/2017		OSC	\$1,126.18	\$1,126.18
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001077	AMENDMENT	LEASE CLOSE-OUT AT 8 JOHN WALSH BOULEVARD PEEKSKILL WESTCHESTER COUNTY	ESPOSITO BUILDERS INC	8 JOHN WALSH BLVD STE 401 PEEKSKILL, NY 10566		7/31/2016	APPROVED	3/28/2017		OSC	(\$40,340.37)	\$40,340.37
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001077	AMENDMENT	LEASE HOLDOVER 8 JOHN WALSH BOULEVARD PEEKSKILL WESTCHESTER COUNTY	ESPOSITO BUILDERS INC	8 JOHN WALSH BLVD STE 401 PEEKSKILL, NY 10566		4/30/2017	APPROVED	6/2/2016		OSC	\$61,098.24	\$61,098.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001365	AMENDMENT	1 YEAR HOLDOVER & ADJUSTMENT 259 MONROE AVENUE ROCHESTER MONROE COUNTY	GLAZER OFFICE MANAGEMENT LLC	BUCKINGHAM PROPERTIES 259 ALEXANDER ST ROCHESTER, NY 14607		12/31/2016	APPROVED	8/15/2016		OSC	\$61,002.48	\$61,002.48
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001365	AMENDMENT	CONTRACT CLOSEOUT 259 MONROE AVENUE ROCHESTER MONROE COUNTY	GLAZER OFFICE MANAGEMENT LLC	BUCKINGHAM PROPERTIES 259 ALEXANDER ST ROCHESTER, NY 14607		11/30/2016	APPROVED	12/19/2016		OSC	(\$3,994.21)	\$3,994.21
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001877	AMENDMENT	CHANGE EXPIRATION DATE AT 1 FORDHAM PLZ FL 4 BRONX BRONX COUNTY	ONE FORDHAM PLAZA LLC	C/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD, CT 06103		2/29/2024	APPROVED	9/6/2016		OSC	\$0.00	\$0.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002018	AMENDMENT	DATE CHANGES DUE TO SUBSTANTIAL COMPLETION 259 MONROE AVENUE ROCHESTER MONROE COUNTY	GLAZER OFFICE MANAGEMENT LLC	BUCKINGHAM PROPERTIES 259 ALEXANDER ST ROCHESTER, NY 14607	12/1/2016	11/30/2026	APPROVED	12/19/2016		OSC	\$0.00	\$0.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002042	AMENDMENT	UPDATE LEASE COMMENCEMENT AND END DATES 7-11 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY	GHP BROADWAY LLC	GHP OFFICE REALTY 4 WEST RED OAK LANE SUITE 200 WEST HARRISON, NY 10604	8/1/2016	7/31/2026	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002077	ORIGINAL	SUITE 301 50 CLINTON STREET HEMPSTEAD NASSAU COUNTY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN, NY 11249	8/1/2016	7/31/2027	APPROVED	8/18/2016		OSC	\$1,338,406.00	\$1,338,406.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002077	ORIGINAL	10 YEAR LEASE 8/1/2016 - 7/31/2027 AT 50 CLINTON STREET HEMPSTEAD NASSAU COUNTY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN, NY 11249	8/1/2016	7/31/2027	NON APPROVED	6/17/2016	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$1,338,406.00	\$1,338,406.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01249B	AMENDMENT	1 YEAR HOLDOVER 175 FULTON AVENUE HEMPSTEAD NASSAU COUNTY	HEMPSTEAD PLAZA LLC	C/O ALMA REALTY 31-10 37TH AVENUE LONG ISLAND CITY, NY 11101-2108		12/31/2017	NON APPROVED	11/15/2016	- STS AMOUNT IS INCORRECT	OSC	\$112,522.15	\$112,522.15
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01249B	AMENDMENT	12 MONTH HOLDOVER 175 FULTON AVE HEMPSTEAD NASSAU COUNTY	HEMPSTEAD PLAZA LLC	C/O ALMA REALTY 31-10 37TH AVENUE LONG ISLAND CITY, NY 11101-2108		12/31/2017	APPROVED	11/21/2016		OSC	\$103,866.00	\$103,866.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01249B	AMENDMENT	LEASE CONTRACT CLOSE OUT AT 175 FULTON AVE HEMPSTEAD NASSAU COUNTY	HEMPSTEAD PLAZA LLC	C/O ALMA REALTY 31-10 37TH AVENUE LONG ISLAND CITY, NY 11101-2108		2/28/2017	APPROVED	3/21/2017		OSC	(\$86,555.00)	\$86,555.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000268	ORIGINAL	WORK ORDER REPLACE BULBS & BALLASTS 440 EAST FORDHAM ROAD BRONX BRONX COUNTY L001877	ONE FORDHAM PLAZA LLC	C/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD, CT 06103	12/6/2016	3/31/2017	APPROVED	12/27/2016		OSC	\$3,918.90	\$3,918.90
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000275	ORIGINAL	HVAC COST 440 EAST FORDHAM ROAD BRONX BRONX COUNTY L001877	ONE FORDHAM PLAZA LLC	C/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD, CT 06103	12/14/2016	3/31/2017	NON APPROVED	1/5/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$22,500.00	\$22,500.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000305	ORIGINAL	WORK ORDERS OCT THRU DEC 2016 1 FORDHAM PLZ FL 4 BRONX BRONX COUNTY L001877	ONE FORDHAM PLAZA LLC	C/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD, CT 06103	2/3/2017	3/31/2017	APPROVED	2/14/2017		OSC	\$1,811.00	\$1,811.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C000111	ORIGINAL	TO CONDUCT A CASELOAD STANDARDS STUDY FOR CRIMINAL CASES FOR EACH PROVIDER IN 5 COUNTIES	RAND CORPORATION	PO BOX 2138 SANTA MONICA, CA 90407-2138	5/1/2016	12/31/2016	APPROVED	6/16/2016		OSC	\$259,937.00	\$259,937.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000112	ORIGINAL	CASE MANAGEMENT SYSTEM SERVICES	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	4/1/2015	3/31/2019	APPROVED	3/29/2017		OSC	\$193,500.00	\$193,500.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000203	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		5/31/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000204	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		11/30/2016	APPROVED	9/13/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000207	ORIGINAL	INDIGENT LEGAL SERVICES	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	6/1/2012	5/31/2015	APPROVED	2/2/2017		OSC	\$265,296.00	\$265,296.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000212	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753		11/30/2016	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000216	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826		5/31/2017	APPROVED	8/22/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000216	AMENDMENT	BUDGET MODIFICATION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	6/1/2012	5/31/2017	APPROVED	3/28/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000217	AMENDMENT	NO-COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078		12/31/2016	APPROVED	8/30/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000217	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078		12/31/2016	NON APPROVED	5/24/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000219	AMENDMENT	NO COST TIME EXTENSION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		7/31/2016	APPROVED	2/21/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000225	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		5/31/2016	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000227	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		11/30/2017	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000231	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		3/31/2017	NON APPROVED	11/7/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000231	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		3/31/2017	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000232	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		8/31/2016	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000232	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		6/30/2016	NON APPROVED	6/15/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000233	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		11/30/2017	APPROVED	10/13/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000233	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		11/30/2017	NON APPROVED	6/9/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000234	AMENDMENT	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		11/30/2016	NON APPROVED	6/14/2016	- NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000234	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		11/30/2016	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000234	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		3/31/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000236	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326		2/28/2017	APPROVED	10/24/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000238	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		5/31/2017	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000240	AMENDMENT	BUDGET MODIFICATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	6/1/2012	5/31/2017	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000240	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		5/31/2017	APPROVED	5/27/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000242	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	6/1/2012	5/31/2017	APPROVED	1/12/2017		OSC	\$68,490.00	\$68,490.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000243	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891		5/31/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000243	AMENDMENT	BUDGET MODIFICATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	6/1/2012	5/31/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000249	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827		5/31/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000249	AMENDMENT	BUDGET MODIFICATION	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827	6/1/2012	5/31/2017	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000252	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		11/30/2017	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000252	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		11/30/2016	NON APPROVED	5/23/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000255	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		11/30/2016	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000302	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813		5/31/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000303	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		11/30/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000306	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757		5/31/2017	APPROVED	10/4/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000307	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	6/1/2013	5/31/2016	APPROVED	2/2/2017		OSC	\$265,296.00	\$265,296.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000310	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534		5/31/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000311	AMENDMENT	BUDGET MODIFICATION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045		5/31/2017	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000312	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753		5/31/2017	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000313	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUFGHEEPSIE, NY 12601		5/31/2017	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000314	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		5/31/2017	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000316	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826		5/31/2017	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000317	AMENDMENT	BUDGET MODIFICATION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078	6/1/2013	5/31/2017	APPROVED	8/22/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000317	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078		5/31/2017	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000318	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		5/31/2017	APPROVED	7/12/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000318	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		5/31/2017	NON APPROVED	6/21/2016	AGENCY REQUEST	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000321	AMENDMENT	BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	6/1/2013	5/31/2016	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000322	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367		5/31/2017	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000324	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163		12/15/2016	APPROVED	10/24/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000325	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		2/28/2017	APPROVED	7/7/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000326	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		5/31/2017	APPROVED	7/12/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000326	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		5/31/2017	NON APPROVED	6/21/2016	AGENCY REQUEST	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000326	AMENDMENT	BUDGET MODIFICATION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	6/1/2013	5/31/2017	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000327	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOULA, NY 11501		11/30/2017	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000330	AMENDMENT	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		5/31/2017	APPROVED	7/21/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000331	AMENDMENT	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		5/31/2017	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000331	AMENDMENT	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2017	NON APPROVED	11/29/2016	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000331	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	6/1/2013	5/31/2017	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000332	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		5/31/2017	APPROVED	8/22/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000333	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		11/30/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000333	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	6/1/2013	5/31/2016	APPROVED	4/19/2016		OSC	\$662,376.00	\$662,376.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000335	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		5/31/2017	NON APPROVED	7/21/2016	CONTRACT CONTENT	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000335	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		5/31/2017	APPROVED	8/30/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000336	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326		6/30/2017	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000338	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		5/31/2017	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000339	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	18 NEW HEMPESTEAD RD NEW CITY, NY 10956		5/31/2017	APPROVED	10/4/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000340	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		5/31/2017	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000342	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	6/1/2013	5/31/2016	APPROVED	12/28/2016		OSC	\$68,490.00	\$68,490.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000343	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891		5/31/2017	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000344	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	6/1/2013	5/31/2016	APPROVED	10/24/2016		OSC	\$69,321.00	\$69,321.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000346	AMENDMENT	BUDGET MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	6/1/2013	5/31/2017	APPROVED	8/22/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000346	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		5/31/2017	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000347	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		5/31/2017	APPROVED	7/7/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000347	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		5/31/2017	NON APPROVED	6/21/2016	AGENCY REQUEST	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000349	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827		5/31/2017	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000350	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		5/31/2017	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000350	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	6/1/2013	5/31/2017	APPROVED	9/21/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000352	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		5/31/2017	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000354	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		5/31/2017	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000356	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		5/31/2017	NON APPROVED	7/7/2016	- CONTRACT CONTENT	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000356	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		12/31/2017	NON APPROVED	7/21/2016	- CONTRACT CONTENT	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000356	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		12/31/2017	APPROVED	10/24/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000401	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		2/28/2017	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000403	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		11/30/2017	APPROVED	3/2/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000404	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		11/30/2016	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000405	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	159 GENESEE ST 5TH FL AUBURN, NY 13021		5/31/2017	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000407	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		5/31/2017	APPROVED	7/7/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000413	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE, NY 12601		5/31/2017	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000414	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		5/31/2017	APPROVED	7/12/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000425	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		2/28/2017	APPROVED	7/7/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000427	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLE, NY 11501		11/30/2017	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000429	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		5/31/2017	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000430	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		3/31/2017	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000431	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		5/31/2017	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000432	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		5/31/2017	APPROVED	8/22/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000435	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		5/31/2017	NON APPROVED	7/21/2016	- CONTRACT CONTENT	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000435	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		5/31/2017	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000438	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		12/31/2017	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000439	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956		5/31/2017	APPROVED	10/4/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000443	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891		5/31/2017	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000447	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		5/31/2017	NON APPROVED	7/21/2016	- CONTRACT CONTENT	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000447	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		5/31/2017	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000447	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		5/31/2017	NON APPROVED	6/21/2016	AGENCY REQUEST	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000455	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		5/31/2017	APPROVED	11/7/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000456	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		12/31/2017	APPROVED	7/8/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000503	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		6/30/2018	APPROVED	3/2/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000507	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2014	12/31/2016	APPROVED	2/2/2017		OSC	\$265,296.00	\$265,296.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000514	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		12/31/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000516	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826		12/31/2017	APPROVED	11/16/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000517	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078		12/31/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000518	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		6/30/2017	APPROVED	12/14/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000521	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2014	12/31/2016	APPROVED	10/20/2016		OSC	\$194,358.00	\$194,358.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000521	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		12/31/2017	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000526	AMENDMENT	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION DISTRIBUTION #4	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		12/31/2017	APPROVED	11/29/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000527	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		5/31/2018	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000530	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		12/31/2017	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000532	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2014	12/31/2016	APPROVED	7/25/2016		OSC	\$271,911.00	\$271,911.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000532	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		12/31/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000533	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2014	12/31/2016	APPROVED	10/26/2016		OSC	\$662,376.00	\$662,376.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000533	AMENDMENT	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION DISTRIBUTION #4	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		6/30/2018	APPROVED	11/29/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000534	AMENDMENT	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION DISTRIBUTION #4	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		6/30/2017	APPROVED	11/29/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000536	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2014	12/31/2016	NON APPROVED	12/14/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$167,055.00	\$167,055.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000536	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2014	12/31/2016	APPROVED	1/12/2017		OSC	\$167,055.00	\$167,055.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000537	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		9/30/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000538	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		6/30/2018	APPROVED	12/23/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000540	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		12/31/2017	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000541	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		3/31/2017	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000543	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2014	12/31/2016	APPROVED	7/25/2016		OSC	\$55,776.00	\$55,776.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000546	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		12/31/2017	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000547	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2017	APPROVED	1/4/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000548	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701	1/1/2014	12/31/2016	APPROVED	10/20/2016		OSC	\$242,997.00	\$242,997.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000548	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701		6/30/2018	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000549	AMENDMENT	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827		12/31/2017	APPROVED	11/29/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000550	AMENDMENT	NO COST TIME EXTENSION BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		12/31/2017	APPROVED	8/30/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000552	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		3/31/2017	APPROVED	11/7/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000554	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		12/31/2017	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000602	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813		12/31/2017	APPROVED	7/28/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000602	AMENDMENT	BUDGET MODIFICATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2014	12/31/2017	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000603	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		6/30/2018	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000605	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		12/31/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000609	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901		12/31/2017	APPROVED	11/7/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000610	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534		12/31/2017	APPROVED	11/7/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000611	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045		12/31/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000614	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		12/31/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000616	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826		12/31/2017	APPROVED	10/21/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000617	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078		12/31/2017	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000618	AMENDMENT	NO COST TIME EXTENSION	GENESEEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		6/30/2017	APPROVED	12/14/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000619	AMENDMENT	NO COST TIME EXTENSION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		3/31/2018	APPROVED	2/21/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000621	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		12/31/2017	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000626	AMENDMENT	UPSTATE QUALITY IMPROVEMENT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		12/31/2017	APPROVED	11/29/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000630	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		12/31/2017	APPROVED	11/16/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000631	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2017	APPROVED	11/16/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000632	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		12/31/2017	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000633	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2014	12/31/2016	APPROVED	12/2/2016		OSC	\$299,528.00	\$299,528.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		6/30/2018	APPROVED	3/2/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	UPSTATE QUALITY IMPROVEMENT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		12/31/2017	APPROVED	11/29/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000635	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		6/30/2017	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000637	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		3/31/2017	APPROVED	2/1/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		6/30/2018	APPROVED	12/23/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000640	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		12/31/2017	APPROVED	10/20/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000641	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		6/30/2017	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000644	AMENDMENT	UPSTATE QUALITY IMPROVEMENT	SENECA COUNTY OF	1 DIBRONIO DR WATERLOO, NY 13165		12/31/2017	APPROVED	11/29/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000647	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2017	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000648	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701	1/1/2014	12/31/2016	APPROVED	7/19/2016		OSC	\$299,526.00	\$299,526.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000648	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701		6/30/2018	APPROVED	11/7/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000650	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		12/31/2017	APPROVED	10/26/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000651	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2014	12/31/2016	APPROVED	6/27/2016		OSC	\$292,859.00	\$292,859.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000652	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		12/31/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000656	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		12/31/2017	APPROVED	1/4/2017		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000657	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2014	12/31/2016	APPROVED	12/8/2016		OSC	\$122,111.00	\$122,111.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000703	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	1/1/2015	12/31/2017	APPROVED	11/21/2016		OSC	\$1,305,531.00	\$1,305,531.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000705	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL ALBURN, NY 13021	1/1/2015	12/31/2017	APPROVED	3/2/2017		OSC	\$262,098.00	\$262,098.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000707	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2015	12/31/2017	APPROVED	11/14/2016		OSC	\$530,592.00	\$530,592.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000708	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2015	12/31/2017	APPROVED	7/8/2016		OSC	\$178,308.00	\$178,308.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000715	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	1/1/2015	12/31/2017	APPROVED	7/25/2016		OSC	\$191,496.00	\$191,496.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000718	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2015	12/31/2017	APPROVED	5/27/2016		OSC	\$334,200.00	\$334,200.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000722	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	1/1/2015	12/31/2017	APPROVED	10/25/2016		OSC	\$113,928.00	\$113,928.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000730	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2015	12/31/2017	APPROVED	9/19/2016		OSC	\$1,076,292.00	\$1,076,292.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000734	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2015	12/31/2017	APPROVED	2/27/2017		OSC	\$156,438.00	\$156,438.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000735	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2015	12/31/2017	APPROVED	3/2/2017		OSC	\$548,922.00	\$548,922.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000738	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2015	12/31/2017	APPROVED	10/18/2016		OSC	\$544,146.00	\$544,146.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000739	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	1/1/2015	12/31/2017	APPROVED	10/19/2016		OSC	\$1,244,712.00	\$1,244,712.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000741	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2015	12/31/2017	APPROVED	12/2/2016		OSC	\$926,529.00	\$926,529.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000746	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2015	12/31/2017	APPROVED	4/19/2016		OSC	\$421,794.00	\$421,794.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000755	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2015	12/31/2017	APPROVED	12/2/2016		OSC	\$5,586,993.00	\$5,586,993.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000801	ORIGINAL	REGIONAL IMMIGRATION ASSISTANCE CENTERS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	11/1/2015	10/31/2018	APPROVED	4/15/2016		OSC	\$1,350,000.00	\$1,350,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000814	ORIGINAL	REGIONAL IMMIGRATION ASSISTANCE CENTERS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	11/1/2015	10/31/2018	APPROVED	6/8/2016		OSC	\$1,350,000.00	\$1,350,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000830	ORIGINAL	REGIONAL IMMIGRATION ASSISTANCE CENTERS	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	11/1/2015	10/31/2018	APPROVED	4/19/2016		OSC	\$1,350,000.00	\$1,350,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000847	ORIGINAL	REGIONAL IMMIGRATION ASSISTANCE CENTERS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	11/1/2015	10/31/2018	APPROVED	7/19/2016		OSC	\$1,350,000.00	\$1,350,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000855	ORIGINAL	REGIONAL IMMIGRATION ASSISTANCE CENTERS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	11/1/2015	10/31/2018	APPROVED	12/2/2016		OSC	\$1,350,000.00	\$1,350,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHA01	ORIGINAL	HURRELL-HARRING COUNSEL AT ARRAIGNMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2016	12/31/2020	APPROVED	7/13/2016		OSC	\$2,515,967.00	\$2,515,967.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHA02	ORIGINAL	HURRELL-HARRING COUNSEL AT ARRAIGNMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2016	12/31/2020	NON APPROVED	7/6/2016	STS/AC340-S FATALLY FLAWED	OSC	\$1,394,700.00	\$1,394,700.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHA02	ORIGINAL	HURRELL-HARRING COUNSEL AT ARRAIGNMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2016	12/31/2020	APPROVED	8/29/2016		OSC	\$1,394,700.00	\$1,394,700.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHA03	ORIGINAL	HURRELL-HARRING COUNSEL AT ARRAIGNMENT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2016	12/31/2020	APPROVED	7/18/2016		OSC	\$794,000.00	\$794,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHA04	ORIGINAL	HURRELL-HARRING COUNSEL AT ARRAIGNMENT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2016	12/31/2020	APPROVED	6/10/2016		OSC	\$2,625,400.00	\$2,625,400.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHA05	ORIGINAL	HURRELL-HARRING COUNSEL AT ARRAIGNMENT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2016	12/31/2020	APPROVED	6/14/2016		OSC	\$1,253,273.00	\$1,253,273.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHQ01	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2016	12/31/2017	APPROVED	8/29/2016		OSC	\$1,177,352.00	\$1,177,352.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHQ02	ORIGINAL	HURRELL-HARRING QUALITY IMPROVEMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2016	12/31/2017	APPROVED	7/7/2016		OSC	\$292,244.00	\$292,244.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHQ03	ORIGINAL	HURRELL-HARRING QUALITY IMPROVEMENT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2016	12/31/2017	APPROVED	7/8/2016		OSC	\$111,920.00	\$111,920.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHQ04	ORIGINAL	HURRELL-HARRING QUALITY IMPROVEMENT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2016	12/31/2017	APPROVED	6/29/2016		OSC	\$2,233,236.00	\$2,233,236.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHQ05	ORIGINAL	HURRELL-HARRING QUALITY IMPROVEMENT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2016	12/31/2017	APPROVED	6/14/2016		OSC	\$185,248.00	\$185,248.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHR03	ORIGINAL	HURELL-HARRING CASELOAD RELIEF	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	6/1/2016	5/31/2017	APPROVED	2/2/2017		OSC	\$119,757.00	\$119,757.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHR04	ORIGINAL	HURELL-HARRING CASELOAD RELIEF	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	6/1/2016	5/31/2017	APPROVED	12/30/2016		OSC	\$5,476,712.00	\$5,476,712.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0HHR05	ORIGINAL	HURELL-HARRING CASELOAD RELIEF	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	6/1/2016	5/31/2017	APPROVED	12/1/2016		OSC	\$145,338.00	\$145,338.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600002	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2016	12/31/2018	APPROVED	5/26/2016		OSC	\$105,651.00	\$105,651.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600003	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	1/1/2016	12/31/2018	APPROVED	11/21/2016		OSC	\$652,767.00	\$652,767.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600005	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2016	12/31/2018	APPROVED	8/17/2016		OSC	\$131,049.00	\$131,049.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600008	ORIGINAL	INDIGENT LEGAL SERVICES	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2016	12/31/2018	APPROVED	7/8/2016		OSC	\$89,154.00	\$89,154.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600009	ORIGINAL	IMPROVING THE QUALITY OF INDIGENT LEGAL SERVICES	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	1/1/2016	12/31/2018	APPROVED	7/28/2016		OSC	\$228,345.00	\$228,345.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600010	ORIGINAL	INDIGENT LEGAL SERVICES	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2016	12/31/2018	NON APPROVED	9/9/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$151,743.00	\$151,743.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600010	ORIGINAL	INDIGENT LEGAL SERVICES	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2016	12/31/2018	APPROVED	3/17/2017		OSC	\$151,743.00	\$151,743.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600013	ORIGINAL	INDIGENT LEGAL SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE, NY 12601	1/1/2016	12/31/2018	APPROVED	8/17/2016		OSC	\$821,721.00	\$821,721.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600016	ORIGINAL	INDIGENT LEGAL SERVICES	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2016	12/31/2018	APPROVED	9/9/2016		OSC	\$112,983.00	\$112,983.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600017	ORIGINAL	INDIGENT LEGAL SERVICES	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078	1/1/2016	12/31/2018	APPROVED	7/28/2016		OSC	\$110,124.00	\$110,124.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600022	ORIGINAL	INDIGENT LEGAL SERVICES	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	1/1/2016	12/31/2018	APPROVED	10/25/2016		OSC	\$56,964.00	\$56,964.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600025	ORIGINAL	INDIGENT LEGAL SERVICES	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2016	12/31/2018	APPROVED	10/21/2016		OSC	\$1,592,379.00	\$1,592,379.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600026	ORIGINAL	INDIGENT LEGAL SERVICES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2016	12/31/2018	NON APPROVED	11/22/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$111,384.00	\$111,384.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600026	ORIGINAL	INDIGENT LEGAL SERVICES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2016	12/31/2018	APPROVED	12/29/2016		OSC	\$111,384.00	\$111,384.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600029	ORIGINAL	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2016	12/31/2018	APPROVED	1/5/2017		OSC	\$329,289.00	\$329,289.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600034	ORIGINAL	INDIGENT LEGAL SERVICES	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 10411	1/1/2016	12/31/2018	APPROVED	3/29/2017		OSC	\$78,219.00	\$78,219.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600035	ORIGINAL	INDIGENT LEGAL SERVICES	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2016	12/31/2018	APPROVED	10/24/2016		OSC	\$274,461.00	\$274,461.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600037	ORIGINAL	INDIGENT LEGAL SERVICES	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2016	12/31/2018	APPROVED	8/16/2016		OSC	\$141,846.00	\$141,846.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600038	ORIGINAL	INDIGENT LEGAL SERVICES	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2016	12/31/2018	APPROVED	8/29/2016		OSC	\$272,073.00	\$272,073.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600047	ORIGINAL	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2016	12/31/2018	NON APPROVED	9/28/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$2,106,258.00	\$2,106,258.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600047	ORIGINAL	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2016	12/31/2018	APPROVED	2/16/2017		OSC	\$2,106,258.00	\$2,106,258.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600048	ORIGINAL	INDIGENT LEGAL SERVICES	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701	1/1/2016	12/31/2018	APPROVED	7/25/2016		OSC	\$242,997.00	\$242,997.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600049	ORIGINAL	INDIGENT LEGAL SERVICES	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827	1/1/2016	12/31/2018	APPROVED	9/15/2016		OSC	\$61,902.00	\$61,902.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600050	ORIGINAL	INDIGENT LEGAL SERVICES	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2016	12/31/2018	APPROVED	7/25/2016		OSC	\$269,487.00	\$269,487.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600052	ORIGINAL	INDIGENT LEGAL SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2016	12/31/2018	APPROVED	7/7/2016		OSC	\$160,218.00	\$160,218.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C600056	ORIGINAL	INDIGENT LEGAL SERVICES	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2016	12/31/2018	APPROVED	7/25/2016		OSC	\$51,060.00	\$51,060.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000012	AMENDMENT	BUDGET MODIFICATION	CHICAGO-SOFT LTD	1820 E EDGEWOOD DR STE 103 LAKELAND, FL 33803	1/1/2000	12/31/2016	APPROVED	10/24/2016		OSC	\$6,179.05	\$6,179.05
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000012	AMENDMENT	CONTRACT EXTENSION	CHICAGO-SOFT LTD	1820 E EDGEWOOD DR STE 103 LAKELAND, FL 33803		12/31/2020	APPROVED	12/22/2016		OSC	\$70,617.95	\$70,617.95
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000044	AMENDMENT	FOUR (4) YEAR SOFTWARE LICENSE/SUPPORT EXTENSIONS WITH AN ADDITIONAL ONE (1) YEAR OPTIONAL EXTENSION	SOFTWARE ENGINEERING OF AMERICA INC	1230 HEMPSTEAD FRANKLIN SQUARE, NY 11010		3/31/2021	NON APPROVED	3/29/2017	AGENCY REQUEST - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$37,457.15	\$37,457.15
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	C000048	ORIGINAL	RENT REGULATION SYSTEM MODERNIZATION	ACCENTURE LLP	161 N CLARK ST CHICAGO, IL 60601	12/1/2016	11/30/2021	NON APPROVED	12/19/2016	STS/AC340-S CONTENT	OSC	\$15,166,239.96	\$15,166,239.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000054	AMENDMENT	TWO YEAR RENEWAL	PITNEY BOWES SOFTWARE INC	PO BOX 911304 DALLAS, TX 75391		12/26/2018	APPROVED	3/8/2017		OSC	\$38,631.47	\$38,631.47
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000057	AMENDMENT	4 YEAR EXTENSION FOR SOFTWARE LICENSE MAINTENANCE AND SUPPORT SERVICES	BMC SOFTWARE INC	PO BOX 301165 DALLAS, TX 75303		7/31/2019	APPROVED	4/18/2016		OSC	\$240,040.00	\$240,040.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000060	ORIGINAL	LICENSE UPGRADES AND MAINTENANCE / SUPPORT SERVICES - CONTRACT ASSIGNMENT - FROM MODIS INC (OFT01-C000060-1380000)	ASTADIA INC	12724 GRAN BAY PKWY W STE 300 JACKSONVILLE, FL 32258	7/1/2013	6/30/2015	APPROVED	11/23/2016		OSC	\$97,208.81	\$97,208.81
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000060	AMENDMENT	CONTRACT ASSIGNMENT TO ASTADIA INC (OFT01-C000060-1380000)	MODIS INC	DEPT CH10682 PALATIN, IL 60055-0682		6/30/2013	APPROVED	11/23/2016		OSC	(\$97,209.05)	\$97,209.05
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000060	AMENDMENT	SOFTWARE LICENSES UPGRADES AND MAINTENANCE AND SUPPORT SERVICES FOR XGEN PRODUCT	ASTADIA INC	12724 GRAN BAY PKWY W STE 300 JACKSONVILLE, FL 32258		6/30/2019	APPROVED	1/20/2017		OSC	\$202,025.46	\$202,025.46
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000065	ORIGINAL	LICENSE PRODUCT AND MAINTENANCE SUPPORT - CONTRACT ASSIGNMENT	SIGHTLINE HOLDINGS CORP	4035 RIDGE TOP ROAD SUITE 510 FAIRFAX, VA 22030	6/30/2015	6/30/2019	APPROVED	10/14/2016		OSC	\$145,360.76	\$145,360.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000065	AMENDMENT	ASSIGNMENT TO NEW VENDOR ID - LICENSE PRODUCT AND MAINTENANCE SUPPORT	SIGHTLINE SYSTEMS CORP	4035 RIDGE TOP RD STE 510 FAIRFAX, VA 22030		7/1/2000	NON APPROVED	9/27/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	(\$42,721.85)	\$42,721.85
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000065	AMENDMENT	ASSIGNMENT TO NEW VENDOR ID - TAKE DOWN TRANSACTION LICENSE PRODUCT AND MAINTENANCE SUPPORT	SIGHTLINE SYSTEMS CORP	4035 RIDGE TOP RD STE 510 FAIRFAX, VA 22030		6/29/2015	APPROVED	10/14/2016		OSC	(\$42,721.85)	\$42,721.85
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000068	AMENDMENT	1 YEAR EXTENSION & FY2016-17 ACQUISITION PLAN	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600		3/31/2017	APPROVED	6/15/2016		OSC	\$41,810,809.11	\$41,810,809.11
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000068	AMENDMENT	FY2015-16 ACQUISITION PLAN	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600		3/31/2017	NON APPROVED	4/18/2016	CONTRACT CONTENT	OSC	\$46,200,000.00	\$46,200,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000175	AMENDMENT	NYENET ACCESS SERVICES	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744		9/30/2017	APPROVED	3/28/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000175	AMENDMENT	NYENET ACCESS SERVICES	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744	11/16/2007	12/31/2016	NON APPROVED	3/27/2017	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000181	AMENDMENT	NINE MONTH NO COST TIME EXTENSION	AT&T CORP	PO BOX 5094 CAROL STREAM, IL 60197-5094		9/30/2017	APPROVED	3/29/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000181	AMENDMENT	AMENDMENT #4 - NINE MONTH EXTENSION	AT&T CORP	PO BOX 5094 CAROL STREAM, IL 60197-5094	11/16/2007	12/31/2016	NON APPROVED	3/27/2017	- CONTRACT CONTENT	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000193	AMENDMENT	9 MONTH EXTENSION FOR NORTEL MERIDIAN PBX MAINTANENCE	FRONTRUNNER NETWORK SYSTEMS	300 MAIN ST STE 22 EAST ROCHESTER, NY 14445		12/23/2016	APPROVED	8/30/2016		OSC	\$49,000.00	\$49,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000194	AMENDMENT	9 MONTH EXTENSION FOR PBX MAINTANENCE	RONCO COMMUNICATIONS & ELECTRONICS INC	PO BOX 935 ALBANY, NY 12201-0935		12/23/2016	APPROVED	9/20/2016		OSC	\$29,048.00	\$29,048.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000244	AMENDMENT	NYENET ACCESS SERVICES - 9 MONTH EXTENSION	TVC ALBANY INC	PO BOX 1301 WILLISTON, VT 05495	6/16/2009	12/31/2016	NON APPROVED	3/27/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000244	AMENDMENT	NYENET ACCESS SERVICES - 9 MONTH EXTENSION	TVC ALBANY INC	PO BOX 1301 WILLISTON, VT 05495		9/30/2017	APPROVED	3/28/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000244	AMENDMENT	NYENET ACCESS SERVICES - 9 MONTH EXTENSION	TVC ALBANY INC	PO BOX 1301 WILLISTON, VT 05495	6/16/2009	12/31/2016	NON APPROVED	3/28/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000248	AMENDMENT	ANNUAL SOFTWARE SUBSCRIPTION	SERVICENOW INC	4810 EASTGATE MALL SAN DIEGO, CA 92121	6/9/2016	6/9/2021	NON APPROVED	6/28/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$14,245,950.00	\$14,245,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000248	AMENDMENT	5 YEAR EXTENSION FOR ANNUAL SOFTWARE SUBSCRIPTION	SERVICENOW INC	4810 EASTGATE MALL SAN DIEGO, CA 92121		6/9/2021	APPROVED	6/30/2016		OSC	\$14,245,950.00	\$14,245,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000248	AMENDMENT	ADD SOW TO THE CONTRACT SOW0008093	SERVICENOW INC	4810 EASTGATE MALL SAN DIEGO, CA 92121	6/10/2010	6/9/2021	APPROVED	1/20/2017		OSC	\$89,100.00	\$89,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000272	AMENDMENT	AMENDMENT #1 - NINE MONTH EXTENSION	FIBER TECHNOLOGIES NETWORKS	P O BOX 32102 NEW YORK, NY 10087-2102		9/30/2017	APPROVED	3/27/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000282	AMENDMENT	EXTENSION	ANNESE & ASSOCIATES INC	421 BROAD STREET SUITE # 5 UTICA, NY 13501		5/30/2017	APPROVED	12/6/2016		OSC	\$1,809,629.00	\$1,809,629.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000282	AMENDMENT	EXTENSION	ANNESE & ASSOCIATES INC	421 BROAD STREET SUITE # 5 UTICA, NY 13501		10/10/2016	NON APPROVED	6/7/2016	- STS/AC340-S CONTENT	OSC	\$961,500.00	\$961,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	2016/17 ANNUAL ACQUISITION PLAN	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	1/1/2013	12/31/2018	APPROVED	7/28/2016		OSC	\$28,519,982.34	\$28,519,982.34
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	UNISYS ACQUISITION PLAN 2016-17	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	1/1/2013	3/31/2016	NON APPROVED	6/22/2016	- STS/AC340-S CONTENT	OSC	\$35,000,000.00	\$35,000,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	CORRECT CONTRACT END DATE	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696		12/31/2018	APPROVED	7/8/2016		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000290	AMENDMENT	UNISYS ACQUISITION PLAN 2016-17	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696		3/31/2017	NON APPROVED	7/8/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$28,519,982.34	\$28,519,982.34
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000339	AMENDMENT	TASK ORDER #047 SFS EE1 PHASE 2 INTEGRATION - PAYMENT PROCESSING	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102	2/15/2013	2/15/2018	APPROVED	2/2/2017		OSC	\$749,700.00	\$749,700.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000355	AMENDMENT	SOFTWARE MAINTENANCE FIVE YEAR CONTRACT EXTENSION	ROCKET SOFTWARE INC	OKEMOS, MI 48864 PO BOX 842965 BOSTON, MA 02284		5/29/2021	NON APPROVED	11/8/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$561,595.00	\$561,595.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000355	AMENDMENT	SOFTWARE MAINTENANCE FIVE YEAR CONTRACT EXTENSION	ROCKET SOFTWARE INC	PO BOX 842965 BOSTON, MA 02284		5/29/2021	APPROVED	12/14/2016		OSC	\$451,633.91	\$451,633.91
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	4	C000382	ORIGINAL	IBM END USER SERVICE DESK & BREAK-FIX	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	8/24/2016	8/23/2021	APPROVED	8/24/2016		OSC	\$58,102,523.56	\$58,102,523.56
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000384	AMENDMENT	9 MONTH EXTENSION	LIGHTTOWER FIBER NETWORKS II LLC	55 BROAD STREET FLOOR 2 NEW YORK, NY 10004		9/30/2017	NON APPROVED	3/30/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000384	AMENDMENT	9 MONTH EXTENSION	LIGHTTOWER FIBER NETWORKS II LLC	55 BROAD STREET FLOOR 2 NEW YORK, NY 10004	7/1/2015	12/31/2016	NON APPROVED	3/24/2017	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000395	ORIGINAL	YOUTH ASSESSMENT SCREENING INSTRUMENT (YASI) SOFTWARE - MAINTENANCE & SUPPORT	ORBIS PARTNERS INC	1143 CLAPP LN BOX 520 MANOTICK, ON K4M 1A5	2/29/2016	2/28/2021	APPROVED	5/5/2016		OSC	\$761,709.00	\$761,709.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000396	ORIGINAL	CASELOAD EXPLORER CASE MANAGEMENT SYSTEM MODIFICATIONS	AUTOMON LLC	6621 N SCOTTSDALE ROAD SCOTTSDALE, AZ 85250	1/4/2016	1/3/2018	NON APPROVED	7/21/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$500,000.00	\$500,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000396	ORIGINAL	CASELOAD EXPLORER CASE MANAGEMENT SYSTEM MODIFICATIONS	AUTOMON LLC	6621 N SCOTTSDALE ROAD SCOTTSDALE, AZ 85250	8/10/2016	8/9/2018	APPROVED	9/6/2016		OSC	\$500,000.00	\$500,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000404	AMENDMENT	TASK ORDER #041 IDIOLOGY	ACCELA INC	2633 CAMINO RAMON STE 120 SAN RAMON, CA 94583	10/1/2014	4/30/2022	APPROVED	8/26/2016		OSC	\$293,500.00	\$293,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000404	AMENDMENT	TASK ORDER #040 DEC DISASTER RECOVERY	ACCELA INC	2633 CAMINO RAMON STE 120 SAN RAMON, CA 94583	10/1/2014	4/30/2022	APPROVED	6/21/2016		OSC	\$423,660.00	\$423,660.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C000454	ORIGINAL	INTEGRATED ELIGIBILITY SYSTEM CHANGE LEAD SERVICES	KMQ ENTERPRISES INC	PO BOX 203393 DALLAS, TX 75320	6/1/2016	5/31/2017	APPROVED	6/6/2016		OSC	\$196,875.00	\$196,875.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	C000458	ORIGINAL	RENT REGULATION SYSTEM MODERNIZATION	ACCENTURE LLP	161 N CLARK ST CHICAGO, IL 60601	12/1/2016	11/30/2021	NON APPROVED	11/23/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$15,166,239.96	\$15,166,239.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	C000458	ORIGINAL	RENT REGULATION SYSTEM MODERNIZATION	ACCENTURE LLP	161 N CLARK ST CHICAGO, IL 60601	1/3/2017	1/2/2022	APPROVED	1/3/2017		OSC	\$14,513,843.96	\$14,513,843.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000473	ORIGINAL	GOOGLE SEARCH APPLIANCES	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA 30374-3359	1/13/2017	1/12/2018	APPROVED	1/13/2017		OSC	\$203,000.00	\$203,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000486	ORIGINAL	MICROSOFT ENTERPRISE AGREEMENT & O365 RENEWALS	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/28/2017	2/28/2021	APPROVED	3/10/2017		OSC	\$137,064,388.36	\$137,064,388.36
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001754	AMENDMENT	ADJUSTMENT OF ACCEPTANCE/EXPIRATION DATES	G4S SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO, IL 60674-7685		12/8/2019	APPROVED	1/12/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002102	AMENDMENT	CHANGE REQUESTS 77 82 87 AND 89	MORPHOTRAK LLC	5515 EAST LA PALMA AVE SUITE 100 ANAHEIM, CA 92807	4/1/2014	9/21/2019	NON APPROVED	10/20/2016	- CONTRACT CONTENT	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002102	AMENDMENT	CHANGE REQUESTS 77 82 86 87 AND 89	MORPHOTRAK LLC	5515 EAST LA PALMA AVE SUITE 100 ANAHEIM, CA 92807	4/1/2014	9/21/2019	NON APPROVED	12/9/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002102	AMENDMENT	CHANGE REQUESTS 82 86 87 AND 89	MORPHOTRAK LLC	5515 EAST LA PALMA AVE SUITE 100 ANAHEIM, CA 92807	4/1/2014	9/21/2019	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003079	AMENDMENT	1 YEAR CONTRACT EXTENSION	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH, NY 12061		8/31/2017	APPROVED	8/31/2016		OSC	\$300,000.00	\$300,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C003197	ORIGINAL	CONTRACT ASSIGNMENT FROM ABC - DEVELOPMENT AND HOSTING OF A LIQUOR AND WINE PRICE POSTING QUERY AND REPORTING SYSTEM	BEVERAGE MEDIA GROUP INC	152 MADISON AVENUE, SUITE 600 NEW YORK, NY 10016	4/1/2016	9/30/2016	APPROVED	6/16/2016		OSC	\$41,699.99	\$41,699.99
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C008266	ORIGINAL	CLINICAL LAB COMPUTER SYSTEM MAINTENANCE - ASSIGNMENT FROM OFFICE OF MENTAL HEALTH	CERNER CORP	PO BOX 412702 KANSAS CITY, MO 64141	4/1/2016	12/31/2016	APPROVED	9/29/2016		OSC	\$172,094.18	\$172,094.18
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C008266	ORIGINAL	CLINICAL LAB COMPUTER SYSTEM MAINTENANCE - ASSIGNMENT FROM OFFICE OF MENTAL HEALTH	CERNER CORP	PO BOX 412702 KANSAS CITY, MO 64141	4/1/2016	12/31/2016	NON APPROVED	8/24/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$172,094.18	\$172,094.18
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C008434	ORIGINAL	OFFICE AUTOMATION MAINTENANCE - ASSIGNMENT FROM OMH (OLD CONTRACT OMH01-C008434-3650000)	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059	4/1/2016	4/30/2016	APPROVED	8/30/2016		OSC	\$567,205.47	\$567,205.47
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008434	AMENDMENT	UPDATE TO TERM DATES ON 12 MONTH EXTENSION 5/1/16 THROUGH 4/30/17	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059		4/30/2017	APPROVED	2/9/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008434	AMENDMENT	12 MONTH EXTENSION - CONSOLIDATED MAINTENANCE - REPAIR OF PRINTERS PC LAPTOPS SERVERS ETC	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059	4/1/2016	4/30/2016	APPROVED	2/9/2017		OSC	\$220,000.00	\$220,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008535	ORIGINAL	ASSIGNMENT FROM OMH TO ITS	MICROKNOWLEDGE INC	21 BRITISH AMERICAN BLVD LATHAM, NY 12110	4/1/2016	2/28/2018	APPROVED	8/12/2016		OSC	\$76,054.00	\$76,054.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	C008699	ORIGINAL	CONTRACT ASSIGNMENT FROM OMH - ONLINE NURSING SKILLS DEVELOPMENT AND CLINICAL REFERENCE APPLICATION	WOLTERS KLUWER HEALTH	62528 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2016	4/15/2018	APPROVED	9/2/2016		OSC	\$162,400.00	\$162,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	2	C021114	ORIGINAL	CONTRACT RE-ASSIGNMENT FROM OTDA - VMS LEGACY EQUIPMENT MAINTENANCE AND SUPPORT	INFRASTRUCTURE TECHNOLOGIES LLC	DBA INFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK, NY 12065	4/1/2016	2/28/2017	APPROVED	8/29/2016		OSC	\$2,160,455.56	\$2,160,455.56
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C021663	ORIGINAL	STATE SUPPLEMENT PROGRAM SOFTWARE DEVELOPMENT SERVICES ASSIGNMENT FROM OTDA-C021663	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	4/1/2016	12/31/2016	APPROVED	8/8/2016		OSC	\$1,462,886.00	\$1,462,886.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C021705	ORIGINAL	ASSIGNMENT - FROM TDA01-C021705	MCCONNELL & ASSOCIATES INC	680 VILLAGE TRACEBLDG 20 UPPER MARIETTA, GA 30067-4097	4/1/2016	2/28/2019	APPROVED	8/23/2016		OSC	\$1,130,500.00	\$1,130,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C024445	ORIGINAL	CONTRACT ASSIGNMENT FROM OPWDD-CONSULTING SERVICES FOR IT VMS (VIRTUAL MEMORY SYSTEM) ADMINISTRATOR	A-MAGINE BUSINESS SERVICES INC	PO BOX 13 VALATIE, NY 12184	4/1/2016	3/10/2017	APPROVED	9/1/2016		OSC	\$234,008.75	\$234,008.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	C026936	ORIGINAL	TESTING SERVICES FOR THE CONNECTIONS SYSTEM -ASSIGNMENT FROM OCFS (CFS01-C026936-3400000)	GCOM SOFTWARE INC	24 MADISON AVE EXT 4 ALBANY, NY 12203	4/1/2016	12/31/2018	APPROVED	8/30/2016		OSC	\$3,832,156.24	\$3,832,156.24
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	20	C027466	ORIGINAL	CONTRACT REASSIGNMENT FROM OCFS-C027466-3400000	NAVIGATOR TECHNOLOGIES LLC	21 WEST SKY LANE CLIFTON PARK, NY 12065	5/1/2016	9/30/2016	APPROVED	8/12/2016		OSC	\$30,439.55	\$30,439.55
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C1000410	AMENDMENT	SOFTWARE UPGRADES AND UPDATES	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE, TN 37241-0913	4/1/2015	6/19/2017	APPROVED	2/10/2017		OSC	\$231,000.00	\$231,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	1	C1000410	ORIGINAL	PROPRIETARY SOFTWARE MAINTENANCE-CONTRACT ASSIGNMENT FROM DOS TO ITS	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE, TN 37241-0913	4/1/2015	6/19/2017	APPROVED	5/7/2016		OSC	\$206,100.00	\$206,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300036	AMENDMENT	2 YEAR EXTENSION	AXIS GEOSPATIAL LLC	101 BAY STREET SUITE 4 EASTON, MD 21601		8/31/2018	APPROVED	6/27/2016		OSC	\$2,245,004.00	\$2,245,004.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400683	AMENDMENT	C400683 ASSIGNMENT DTF TO ITS	LAW MANAGER INC	6575 WEST LOOP SOUTH THIRD FL BELLAIRE, TX 77401		1/31/2019	NON APPROVED	3/29/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$216,043.00	\$216,043.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C400683	ORIGINAL	MAINTENANCE SUPPORT & CONSULTING SERVICES FOR CASE MANAGEMENT SYSTEM - ASSIGNMENT FROM DTF TO OITS	LAW MANAGER INC	6575 WEST LOOP SOUTH THIRD FL BELLAIRE, TX 77401	2/1/2016	1/31/2017	APPROVED	6/27/2016		OSC	\$103,325.00	\$103,325.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ADVANCED CUSTOMER SUPPORT (ACS) SERVICES- NO COST EXTENSION TO 12/31/16	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONSOLIDATION OF ORACLE MAINTENANCE AGREEMENTS TO OITS FOR DOS AGM OTDA OASAS DPS AND OCFS	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	NON APPROVED	11/4/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$3,539,888.77	\$3,539,888.77
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONSOLIDATION OF ORACLE MAINTENANCE AGREEMENTS TO OITS FOR DEC DOL OMIG OMH OCFS DOT AND WCB	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	8/26/2016		OSC	\$10,839,037.48	\$10,839,037.48
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	WORKER'S COMPENSATION BOARD MEDICAL PORTAL - PHASE 2	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	8/26/2016		OSC	\$931,680.00	\$931,680.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SFS ANNUAL LICENSE RENEWAL	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	12/6/2016		OSC	\$5,672,639.07	\$5,672,639.07
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONSOLIDATION OF ORACLE MAINTENANCE AGREEMENTS TO OITS FOR JUS DSP DMV	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	NON APPROVED	10/13/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,285,894.92	\$1,285,894.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONSOLIDATION OF ORACLE MAINTENANCE AGREEMENTS TO OITS FOR DOS AGM OTDA OASAS DPS DHSES & OCFS	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	11/10/2016		OSC	\$3,510,442.43	\$3,510,442.43
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	BUSINESS INTELLIGENCE RENEWAL/EXTENSION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	12/21/2016		OSC	\$1,573,741.80	\$1,573,741.80
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONSOLIDATION OF ORACLE SOFTWARE SUPPORT & MAINTENANCE TO OITS FROM DOH - BATCH 5 EXISTING SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	11/21/2016		OSC	\$2,224,634.08	\$2,224,634.08
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONSOLIDATION OF ORACLE SOFTWARE SUPPORT AND MAINTENANCE TO OITS FROM OPWDD	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	11/21/2016		OSC	\$800,520.58	\$800,520.58
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SIEBEL TRAINING COURSES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	11/29/2016		OSC	\$266,622.00	\$266,622.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	200 DAYS OF ADVANCED CUSTOMER SERVICE 1 YEAR EFFECTIVE 1/2/17	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	12/23/2016		OSC	\$334,200.00	\$334,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	AMENDMENT #11 ADDS CLOUD SERVICE TO THE CONTRACT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	NON APPROVED	11/30/2016	PROCUREMENT METHODOLOGY	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONSOLIDATION OF ORACLE MAINTENANCE AGREEMENTS TO OITS FOR JUS DSP DMV	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	10/14/2016		OSC	\$1,275,829.92	\$1,275,829.92
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	TWO YEAR RENEWAL FOR WAVES 1 AND 2 OF THE ORACLE CONSOLIDATION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	12/19/2016		OSC	\$20,223,811.02	\$20,223,811.02
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SIEBEL COURSES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	NON APPROVED	11/10/2016	AGENCY REQUEST	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	BATCH 7-REMAINDER OF ORACLE CONSOLIDATIONS DOH CONSOLIDATION - INITIAL LICENSES & 1ST YR MAINTENANCE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	1/17/2017		OSC	\$5,248,498.40	\$5,248,498.40
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	PURCHASE TALEO & FUSION CLOUD SERVICES ORDER CPO-42638	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	3/30/2017		OSC	\$888,281.59	\$888,281.59
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	AMENDMENT #11 - ADDS CLOUD SERVICES & RELATED CONSULTANT SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	2/27/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE OPA COURSES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	3/23/2017		OSC	\$26,022.00	\$26,022.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORDERING DOCUMENTS FOR 14 SEPARATE ORACLE TRANSACTIONS (LICENSES SUPPORT AND MAINTENANCE)	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	5/27/2016		OSC	\$2,240,601.88	\$2,240,601.88
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	EXTENSION FOR HCM AMENDMENTS 3 & 4 THROUGH 1/31/17	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	5/29/2018	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	AMENDMENT 10 AND ORDER FORM 5700988 - CONSOLIDATION OF OBIEE NEEDS FOR OMH DOT AND JUS	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	3/31/2016	APPROVED	4/27/2016		OSC	\$4,081,102.56	\$4,081,102.56
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	6	CM00912	ORIGINAL	PC/PRINTER MAINTENANCE - CM00912 ASSIGNMENT FROM OTDA TO ITS	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059	4/1/2016	4/30/2016	APPROVED	8/3/2016		OSC	\$224,967.75	\$224,967.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	BEST VALUE	6	CM00912	ORIGINAL	PC/PRINTER MAINTENANCE - CM00912 VITEC FROM OTDA TO ITS	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059	5/1/2010	4/30/2016	NON APPROVED	7/11/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$2,155,049.00	\$2,155,049.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00912	AMENDMENT	UPDATE TO TERM DATES ON 12 MONTH EXTENSION 5/1/16 THROUGH 4/30/17	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059		4/30/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00912	AMENDMENT	CONTRACT ASSIGNMENT FROM OCFS TO OITS - PC/PRINTER BREAK-FIX MAINTENANCE	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059	4/1/2016	4/30/2016	APPROVED	10/3/2016		OSC	\$636,778.50	\$636,778.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00912	AMENDMENT	12 MONTH EXTENSION - CONSOLIDATED MAINTENANCE - REPAIR OF PRINTERS PC LAPTOPS SERVERS ETC	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059	4/1/2016	4/30/2016	APPROVED	2/3/2017		OSC	\$6,000.00	\$6,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	CM02002	ORIGINAL	REAL PROPERTY TAX SYSTEM	TYLER TECHNOLOGIES	370 US RTE 1 FALMOUTH, ME 04105	3/30/2017	3/29/2022	APPROVED	3/30/2017		OSC	\$20,422,410.00	\$20,422,410.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001119	ORIGINAL	SPACE REALLOCATION 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210	10/1/2015	9/30/2016	APPROVED	8/23/2016		OSC	\$168,349.00	\$168,349.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001119	AMENDMENT	3 MONTH HOLDOVER 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210		12/31/2016	APPROVED	10/7/2016		OSC	\$42,764.64	\$42,764.64
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001207	AMENDMENT	12 MONTH LEASE HOLDOVER AT 99 WASHINGTON AVE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284		4/30/2018	NON APPROVED	3/29/2017	- THE FOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$11,131.23	\$11,131.23
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001207	AMENDMENT	12 MONTH HOLDOVER 99 WASHINGTON AVENUE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284		3/31/2017	APPROVED	5/6/2016		OSC	\$13,052.00	\$13,052.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001435	AMENDMENT	OFFICE OF FUNDING AND UPDATE LEASE COMMENCEMENT AND END DATES	4858 GROUP LP	295 MAIN ST STE 210 BUFFALO, NY 14203		1/31/2017	NON APPROVED	8/18/2016	- LEASE BEGIN DATE HAS NOT BEEN UPDATED PER OGS LEASE COMMENCEMENT DATE LETTER	OSC	\$2,271.14	\$2,271.14
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001435	AMENDMENT	UPDATE LEASE COMMENCEMENT AND END DATES	4858 GROUP LP	295 MAIN ST STE 210 BUFFALO, NY 14203	1/17/2007	1/31/2017	APPROVED	8/24/2016		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001435	AMENDMENT	INCREASE FUNDING SWITCHROOM 460 MAIN STREET CITY OF BUFFALO ERIE COUNTY	4858 GROUP LP	295 MAIN ST STE 210 BUFFALO, NY 14203	1/17/2007	1/31/2017	APPROVED	10/12/2016		OSC	\$2,271.14	\$2,271.14
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001445	AMENDMENT	12 MONTH HOLDOVER 535 WASHINGTON AVENUE BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		12/31/2017	APPROVED	12/13/2016		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001512	AMENDMENT	INCREASE FUNDING & 6-MONTH HOLDOVER AT SWITCH ROOM LEASE 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		2/28/2017	NON APPROVED	8/16/2016	- STS VALUE IS INCORRECT	OSC	\$32,594.25	\$32,594.25
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001512	AMENDMENT	INCREASE & 6-MONTH HOLDOVER AT SWITCH ROOM LEASE 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		2/28/2017	APPROVED	9/2/2016		OSC	\$16,296.97	\$16,296.97
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001557	AMENDMENT	LEASE ADJUSTMENT 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	5/1/2007	4/30/2017	APPROVED	7/27/2016		OSC	\$1,760.04	\$1,760.04
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001557	AMENDMENT	INCREASE FUNDING FOR RENT AND ELECTRIC 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	5/1/2007	4/30/2017	APPROVED	9/29/2016		OSC	\$1,484.00	\$1,484.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001918	AMENDMENT	12 MONTH LEASE HOLDOVER AT 30 N RUSSELL RD ALBANY COUNTY	14 PETRA LLC	C/O CARROW REAL ESTATE SERVICES LLC 99 WASHINGTON AVENUE STE 304 ALBANY, NY 12260		7/31/2017	APPROVED	8/24/2016		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002096	ORIGINAL	800 NORTH PEARL STREET MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210	11/1/2016	10/31/2019	APPROVED	10/11/2016		OSC	\$1,345,609.25	\$1,345,609.25
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002096	AMENDMENT	ASSIGNMENT CLOSEOUT 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210		12/14/2016	APPROVED	2/23/2017		OSC	(\$1,342,239.47)	\$1,342,239.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00353T	AMENDMENT	RESUBMITTAL 12 MONTH HOLDOVER 14 FULLER ROAD ALBANY ALBANY COUNTY	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY, NY 12203		11/30/2017	APPROVED	3/24/2017		OSC	\$56,850.31	\$56,850.31
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00353T	AMENDMENT	ONE YEAR HOLDOVER 14 FULLER ROAD ALBANY COUNTY	FULLER ROAD MANAGEMENT CORP	257 FULLER RD ALBANY, NY 12203		11/30/2017	NON APPROVED	12/22/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$51,061.00	\$51,061.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009002	AMENDMENT	HOLDOVER 584 DELAWARE AVE BUFFALO ERIE COUNTY	ALLENTOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA, PA 19182		4/30/2017	APPROVED	8/8/2016		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009573	AMENDMENT	10 MONTH HOLDOVER TROY ATRIUM BROADWAY & FOURTH STREET TROY RENSSELAER COUNTY	BRYCE PROPERTIES LLC	297 RIVER ST TROY, NY 12180		4/1/2017	APPROVED	8/22/2016		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02096A	ORIGINAL	ASSIGNMENT 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	12/15/2016	10/31/2019	APPROVED	2/23/2017		OSC	\$1,342,239.47	\$1,342,239.47
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02096A	AMENDMENT	DRAWDOWN FOR CHARGES PAID TO OLD LANDLORD 800 NORTH PEARL STREET MENANDS ALBANY COUNTY L02096A	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	12/15/2016	10/31/2019	APPROVED	3/23/2017		OSC	(\$2,589.82)	\$2,589.82
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09795	AMENDMENT	SPACE REALLOCATION ADJUSTMENT 250 BROADWAY NEW YORK COUNTY	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK, NY 10007	3/1/2011	2/29/2020	APPROVED	10/13/2016		OSC	(\$188,090.72)	\$188,090.72
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09795	AMENDMENT	FUNDING ADJUSTMENT 250 BROADWAY NYC LEASE	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK, NY 10007	3/1/2011	2/29/2020	APPROVED	4/19/2016		OSC	\$646,177.80	\$646,177.80
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP000forum	ORIGINAL	MEMBERSHIP FEE (4/1/16-6/30/16)	NEW YORK STATE FORUM INC	24 AVIATION RD STE 103 ALBANY, NY 12205	4/1/2016	6/30/2016	APPROVED	9/23/2016		OSC	\$75,000.00	\$75,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OP00472	ORIGINAL	EXAMINATION VOUCHERS FOR COMPTIA EXAMS	TECHNICAL COMMUNITIES INC D/BA TESTMART	1111 BAYHILL DRIVE SUITE 400 SAN BRUNO, CA 94066	12/22/2016	3/31/2017	APPROVED	1/18/2017		OSC	\$166,950.00	\$166,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000161	ORIGINAL	RUBBISH REMOVAL 250 BROADWAY NYC LM09795	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK, NY 10007	6/20/2016	3/31/2017	APPROVED	7/14/2016		OSC	\$1,210.00	\$1,210.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000284	ORIGINAL	ELECTRICAL WORK AT 800 N PEARL ST RM 234 & CONFERENCE RM 8 MENANDS ALBANY COUNTY L001119	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210	1/9/2017	3/31/2017	APPROVED	1/31/2017		OSC	\$695.00	\$695.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000332	ORIGINAL	PURCHASE ORDER FOR ELECTRICITY 800 NORTH PEARL STREET MENANDS ALBANY COUNTY L002096	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210	3/9/2017	3/31/2017	APPROVED	3/23/2017		OSC	\$2,589.82	\$2,589.82
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PR4625	ORIGINAL	PRORATED MEMBERSHIP FEE	NEW YORK STATE FORUM INC	24 AVIATION RD STE 103 ALBANY, NY 12205	4/1/2016	6/30/2016	NON APPROVED	9/14/2016	STS/AC340-S CONTENT	OSC	\$75,000.00	\$75,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X000368	ORIGINAL	REVENUE AGREEMENT BETWEEN ITS AND DASNY	DASNY	515 BROADWAY ALBANY, NY 12207	1/1/2014	8/31/2016	NON APPROVED	9/2/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$28,336.00	\$28,336.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000369	AMENDMENT	MANAGED SECURITY SERVICES	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	1/1/2014	8/31/2016	APPROVED	5/6/2016		OSC	\$506,638.00	\$506,638.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000369	AMENDMENT	MANAGED SECURITY SERVICES	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	1/1/2014	8/31/2016	NON APPROVED	5/3/2016	STS/AC340-S CONTENT	OSC	\$818,638.00	\$818,638.00
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002049	AMENDMENT	UPDATE TERM BASED ON SUBSTANTIAL COMPLETION 620 ERIE BLVD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	1/1/2017	12/31/2026	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002049	AMENDMENT	UPDATE TERM BASED ON SUBSTANTIAL COMPLETION 620 ERIE BLVD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	1/1/2017	12/31/2026	APPROVED	12/30/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL0000134	AMENDMENT	CANCEL OPL AGREEMENT L002049	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	5/12/2016	3/31/2017	APPROVED	10/21/2016		OSC	(\$4,600.00)	\$4,600.00
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL0000134	ORIGINAL	MINOR OFFICE RENOVATION L002049	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	5/12/2016	3/31/2017	APPROVED	6/16/2016		OSC	\$4,600.00	\$4,600.00
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000237	ORIGINAL	OFFICE SPACE MODIFICATIONS 620 ERIE BLVD SYRACUSE ONONDAGA COUNTY L002049	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	10/24/2016	3/31/2017	APPROVED	11/14/2016		OSC	\$21,866.00	\$21,866.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00001GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK, NY 10004	12/1/2016	11/30/2018	APPROVED	3/17/2017		OSC	\$1,100,000.00	\$1,100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00002GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	12/1/2016	11/30/2018	APPROVED	3/16/2017		OSC	\$800,000.00	\$800,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00003GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201	12/1/2016	11/30/2018	APPROVED	3/15/2017		OSC	\$275,000.00	\$275,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00004GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	12/1/2016	11/30/2018	APPROVED	3/24/2017		OSC	\$2,500,000.00	\$2,500,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00005GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	12/1/2016	11/30/2018	APPROVED	3/20/2017		OSC	\$700,000.00	\$700,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00007GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	12/1/2016	11/30/2018	APPROVED	3/20/2017		OSC	\$700,000.00	\$700,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00008GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211	12/1/2016	11/30/2018	APPROVED	3/20/2017		OSC	\$350,000.00	\$350,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00009GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	12/1/2016	11/30/2018	APPROVED	3/22/2017		OSC	\$4,851,697.00	\$4,851,697.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00010GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	LEGAL AID SOCIETY OF MID NEW YORK INC	288 GENESEE STREET UTICA, NY 13502	12/1/2016	11/30/2018	APPROVED	3/20/2017		OSC	\$552,000.00	\$552,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00011GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	12/1/2016	11/30/2018	APPROVED	3/20/2017		OSC	\$563,200.00	\$563,200.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00012GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202	12/1/2016	11/30/2018	APPROVED	3/16/2017		OSC	\$550,000.00	\$550,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00013GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	12/1/2016	11/30/2018	APPROVED	3/13/2017		OSC	\$600,000.00	\$600,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00014GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	12/1/2016	11/30/2018	APPROVED	3/16/2017		OSC	\$100,000.00	\$100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00015GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875	12/1/2016	11/30/2018	APPROVED	3/15/2017		OSC	\$375,000.00	\$375,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00016GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	QUEENS VOLUNTEER LAWYERS PROJECT INC	90-35 148TH ST JAMAICA, NY 11435	12/1/2016	11/30/2018	APPROVED	3/16/2017		OSC	\$60,000.00	\$60,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00017GG	ORIGINAL	CIVIL LEGAL/ADMIN OF JUSTICE PROGRAMS BANK SETTLEMENT	LAWYERS ALLIANCE FOR NEW YORK	171 MADISON AVE 6TH FL NEW YORK, NY 10016	12/1/2016	11/30/2018	APPROVED	3/20/2017		OSC	\$625,000.00	\$625,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00018GG	ORIGINAL	CIVIL LEGAL/ADMIN OF JUSTICE PROGRAMS BANK SETTLEMENT	MFY LEGAL SERVICES INC	299 BROADWAY NEW YORK, NY 10007	12/1/2016	11/30/2018	APPROVED	3/16/2017		OSC	\$1,500,000.00	\$1,500,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00019GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	12/1/2016	11/30/2018	APPROVED	3/22/2017		OSC	\$500,000.00	\$500,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00020GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	151 WEST 30TH ST 11TH FL NEW YORK, NY 10001	12/1/2016	11/30/2018	APPROVED	3/22/2017		OSC	\$375,000.00	\$375,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00021GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	12/1/2016	11/30/2018	APPROVED	3/23/2017		OSC	\$800,000.00	\$800,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00022GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	55 COLVIN AVE ALBANY, NY 12206	12/1/2016	11/30/2018	APPROVED	3/22/2017		OSC	\$1,304,707.00	\$1,304,707.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00023GG	ORIGINAL	BANK SETTLEMENT GRANT	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO, NY 14202	12/1/2016	11/30/2018	APPROVED	3/23/2017		OSC	\$225,000.00	\$225,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00024GG	ORIGINAL	CIVIL LEGAL/ADMIN OF JUSTICE PROGRAMS BANK SETTLEMENT	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER, NY 14614	12/1/2016	11/30/2018	APPROVED	3/23/2017		OSC	\$310,355.00	\$310,355.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00025GG	ORIGINAL	CIVIL LEGAL/ADMIN OF JUSTICE PROGRAMS BANK SETTLEMENT	WESTERN NEW YORK LAW CENTER INC	237 MAIN ST STE 1130 BUFFALO, NY 14203	12/1/2016	11/30/2018	APPROVED	3/21/2017		OSC	\$300,000.00	\$300,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00026GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	12/1/2016	11/30/2018	APPROVED	3/20/2017		OSC	\$115,000.00	\$115,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00027GG	ORIGINAL	CIVIL LEGAL/ADMIN OF JUSTICE PROGRAMS BANK SETTLEMENT	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	12/1/2016	11/30/2018	APPROVED	3/23/2017		OSC	\$587,293.00	\$587,293.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00028GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGRERS RD NEW CITY, NY 10956	12/1/2016	11/30/2018	APPROVED	3/17/2017		OSC	\$275,000.00	\$275,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00029GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614	12/1/2016	11/30/2018	APPROVED	3/21/2017		OSC	\$165,000.00	\$165,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00030GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	12/1/2016	11/30/2018	APPROVED	3/20/2017		OSC	\$1,511,586.00	\$1,511,586.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00031GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	12/1/2016	11/30/2018	APPROVED	3/27/2017		OSC	\$265,000.00	\$265,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00032GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	PRO BONO PARTNERSHIP INC	237 MAMARONECK AVE STE 300 WHITE PLAINS, NY 10605-1318	12/1/2016	11/30/2018	APPROVED	3/21/2017		OSC	\$325,000.00	\$325,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00033GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK, NY 10036	12/1/2016	11/30/2018	APPROVED	3/24/2017		OSC	\$800,000.00	\$800,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00034GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	NEW ECONOMY PROJECT	121 W 27TH ST #804 NEW YORK, NY 10001	12/1/2016	11/30/2018	APPROVED	3/24/2017		OSC	\$350,000.00	\$350,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00035GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	237 MAIN ST STE 1000 BUFFALO, NY 14203	12/1/2016	11/30/2018	APPROVED	3/20/2017		OSC	\$200,000.00	\$200,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00036GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	12/1/2016	11/30/2018	APPROVED	3/24/2017		OSC	\$1,200,000.00	\$1,200,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00037GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY INC	221 S WARREN ST STE 320 SYRACUSE, NY 13202	12/1/2016	11/30/2018	NON APPROVED	3/22/2017	- CONTRACT CONTENT	OSC	\$275,000.00	\$275,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00038GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	12/1/2016	11/30/2018	APPROVED	3/27/2017		OSC	\$300,000.00	\$300,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00039GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013	12/1/2016	11/30/2018	NON APPROVED	3/27/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$100,000.00	\$100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00040GG	ORIGINAL	CIVIL LEGAL SERVICES BANK SETTLEMENT	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216	12/1/2016	11/30/2018	APPROVED	3/27/2017		OSC	\$150,000.00	\$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15006GG	ORIGINAL	ADMINISTRATION OF JUSTICE/CIVIL LEGAL SERVICE	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2015	3/31/2017	APPROVED	5/13/2016		OSC	\$6,880,000.00	\$6,880,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15020GG	ORIGINAL	ADMINISTRATION OF JUSTICE/CIVIL LEGAL SERVICE	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	4/1/2015	3/31/2017	APPROVED	4/11/2016		OSC	\$760,000.00	\$760,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15051GG	ORIGINAL	CIVIL LEGAL SERVICE FOR THE POOR	LUTHERAN SOCIAL SERVICES OF NY	475 RIVERSIDE DR STE 1244 NEW YORK, NY 10115	4/1/2015	3/31/2017	APPROVED	4/7/2016		OSC	\$100,000.00	\$100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15057GG	ORIGINAL	ADMIN OF JUSTICE/CIVIL LEGAL SERVICES	COMMUNITY FUNDS INC	909 THIRD AVE 22ND FL NEW YORK, NY 10022	4/1/2015	3/31/2017	APPROVED	7/26/2016		OSC	\$550,000.00	\$550,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15057GG	ORIGINAL	ADMIN OF JUSTICE/ CIVIL LEGAL SERVICES	COMMUNITY FUNDS INC	909 THIRD AVE 22ND FL NEW YORK, NY 10022	4/1/2015	3/31/2017	NON APPROVED	4/12/2016	SUPPLEMENTAL DOCUMENTATION	OSC	\$550,000.00	\$550,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15061GG	ORIGINAL	ADMIN OF JUSTICE/CIVIL LEGAL SERVICES	PARTNERSHIP FOR CHILDRENS RIG HTS	271 MADISON AVE 17TH FL NEW YORK, NY 10016-1001	4/1/2015	3/31/2017	APPROVED	7/26/2016		OSC	\$240,000.00	\$240,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C15061GG	ORIGINAL	CIVIL LEGAL SERVICE FOR THE POOR	PARTNERSHIP FOR CHILDRENS RIG HTS	271 MADISON AVE 17TH FL NEW YORK, NY 10016-1001	4/1/2015	3/31/2017	NON APPROVED	6/2/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$240,000.00	\$240,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000070	AMENDMENT	LEASE HOLDOVER AT 11 EAST 44TH STREET SUITE 1406 NEW YORK CITY	TS MIDTOWN HOLDINGS LP	PO BOX 715312 COLUMBUS, OH 43271-5312		12/1/2016	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000070	AMENDMENT	2 MONTH LEASE HOLDOVER AT 11 EAST 44TH STREET SUITE 1406 NYC NEW YORK COUNTY	TS MIDTOWN HOLDINGS LP	PO BOX 715312 COLUMBUS, OH 43271-5312		2/28/2017	NON APPROVED	12/30/2016	A PAYMENT ASSIGNMENT WAS FINALIZED BETWEEN THE OWNER OF THE BUILDING AND DEUTSCHE BANK ON 8/1/16. AS OF 12/23/16, THE AGENCY HAD NOT YET PROCESSED A PAYMENT ASSIGNMENT	OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000070	AMENDMENT	2 MONTH LEASE HOLDOVER AT 11 EAST 44TH STREET SUITE 1406 NEW YORK CITY	TS MIDTOWN HOLDINGS LP	PO BOX 715312 COLUMBUS, OH 43271-5312		2/28/2017	APPROVED	1/5/2017		OSC	\$0.00	\$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	10	C000112	ORIGINAL	DOCUMENTATION OF BUSINESS REQUIREMENTS FOR CHANGES TO THE VULNERABLE PERSONS CENTRAL REGISTRY (VPCR)	DOCUMENTATION STRATEGIES INC	15 SECOND AVE RENSELAER, NY 12144	8/15/2016	8/14/2017	APPROVED	11/9/2016		OSC	\$200,000.00	\$200,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	SERVICE	BEST VALUE	2	C000113	ORIGINAL	MEDICAID ADMINISTRATION COST ALLOCATION PLAN	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON, MA 02284-5308	1/15/2017	1/15/2022	APPROVED	3/8/2017		OSC	\$446,914.00	\$446,914.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10001GG	ORIGINAL	TECHNOLOGY RELATED ASSISTANCE FOR INDIVIDUALS WITH DISABILITIES PROJECT	ACCESSNY INC	1603 COURT ST SYRACUSE, NY 13208	1/1/2016	12/31/2020	APPROVED	4/20/2016		OSC	\$379,374.53	\$379,374.53
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10002GG	ORIGINAL	TECHNOLOGY RELATED ASSISTANCE FOR INDIVIDUALS WITH DISABILITIES PROJECT	UNITED CEREBRAL PALSY OF ULSTER CTY INC	PO BOX 1488 KINGSTON, NY 12402	1/1/2016	12/31/2020	NON APPROVED	5/12/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$332,408.07	\$332,408.07
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10002GG	ORIGINAL	PROTECTION OF PEOPLE WITH SPECIAL NEEDS	UNITED CEREBRAL PALSY OF ULSTER CTY INC	PO BOX 1488 KINGSTON, NY 12402	1/1/2016	12/31/2020	APPROVED	6/2/2016		OSC	\$332,408.07	\$332,408.07
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10003GG	ORIGINAL	TECHNOLOGY RELATED ASSISTANCE FOR INDIVIDUALS WITH DISABILITIES PROJECT	CORNING COUNCIL FOR ASSISTANCE	271 E FIRST ST CORNING, NY 14830	1/1/2016	12/31/2020	APPROVED	4/20/2016		OSC	\$306,700.11	\$306,700.11
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10004GG	ORIGINAL	PROTECTION OF PEOPLE W/SPECIAL NEEDS	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY, NY 12804	1/1/2016	12/31/2020	NON APPROVED	5/10/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$426,731.29	\$426,731.29
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10004GG	ORIGINAL	PROTECTION OF PEOPLE WITH SPECIAL NEEDS	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY, NY 12804	1/1/2016	12/31/2020	APPROVED	6/1/2016		OSC	\$426,731.29	\$426,731.29
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10005GG	ORIGINAL	PROTECTION OF PEOPLE W/SPECIAL NEEDS	LONG ISLAND COMMUNITIES OF PRACTICE INC	44 SOUTH ELMWOOD AVENUE P.O. BOX 5013 MONTAUK, NY 11954	1/1/2016	12/31/2020	APPROVED	6/2/2016		OSC	\$534,454.92	\$534,454.92
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10005GG	ORIGINAL	PROTECTION OF PEOPLE W/SPECIAL NEEDS	LONG ISLAND COMMUNITIES OF PRACTICE INC	44 SOUTH ELMWOOD AVENUE P.O. BOX 5013 MONTAUK, NY 11954	1/1/2016	12/31/2020	NON APPROVED	5/10/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$534,454.92	\$534,454.92
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10006GG	ORIGINAL	TECHNOLOGY RELATED ASSISTANCE FOR INDIVIDUALS WITH DISABILITIES PROJECT	REGIONAL CENTER FOR INDEPENDENT LIVING INC	497 STATE ST ROCHESTER, NY 14608-1642	1/1/2016	12/31/2020	APPROVED	4/27/2016		OSC	\$420,070.12	\$420,070.12
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10007GG	ORIGINAL	PROTECTION OF PEOPLE W/SPECIAL NEEDS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2020	NON APPROVED	5/10/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$345,548.27	\$345,548.27
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10007GG	ORIGINAL	PROTECTION OF PEOPLE WITH SPECIAL NEEDS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2020	APPROVED	6/1/2016		OSC	\$345,548.27	\$345,548.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10008GG	ORIGINAL	TECHNOLOGY RELATED ASSISTANCE FOR INDIVIDUALS WITH DISABILITIES PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2020	APPROVED	5/2/2016		OSC	\$297,410.90	\$297,410.90
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10009GG	ORIGINAL	TECHNOLOGY RELATED ASSISTANCE FOR INDIVIDUALS WITH DISABILITIES PROJECT	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	1/1/2016	12/31/2020	APPROVED	5/2/2016		OSC	\$366,624.63	\$366,624.63
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10010GG	ORIGINAL	PROTECTION OF PEOPLE W/SPECIAL NEEDS	UNITED CEREBRAL PALSY NYC INC	80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	1/1/2016	12/31/2020	APPROVED	6/2/2016		OSC	\$729,320.21	\$729,320.21
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10010GG	ORIGINAL	PROTECTION OF PEOPLE WITH SPECIAL NEEDS	UNITED CEREBRAL PALSY NYC INC	80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	1/1/2016	12/31/2020	NON APPROVED	5/11/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$729,320.21	\$729,320.21
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10011GG	ORIGINAL	PROTECTION OF PEOPLE WITH SPECIAL NEEDS	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA, NY 13501	1/1/2016	12/31/2020	APPROVED	4/29/2016		OSC	\$429,645.56	\$429,645.56
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10012GG	ORIGINAL	TECHNOLOGY RELATED ASSISTANCE FOR INDIVIDUALS WITH DISABILITIES PROJECT	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	1/1/2016	12/31/2020	APPROVED	5/2/2016		OSC	\$396,808.06	\$396,808.06
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884A	AMENDMENT	CONTRACT TAKE DOWN TRANSACTION - MAINTENANCE AGREEMENT BEING ASSIGNED TO OFFICE OF INFORMATION TECHNOLOGY SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	4/29/2016	5/1/2017	APPROVED	10/14/2016		OSC	(\$712,997.90)	\$712,997.90
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884A	AMENDMENT	SYSTEM ENHANCEMENTS	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	8/14/2013	4/29/2016	APPROVED	6/24/2016		OSC	\$2,689,314.18	\$2,689,314.18
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884A	AMENDMENT	EXTENSION OF DATE THROUGH 5/1/17	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	4/29/2016	5/1/2017	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002058	AMENDMENT	CHANGE COMMENCEMENT DATE AT 333 GLEN ST	333 GLEN STREET ASSOCIATES LLC	333 GLEN STREET SUITE 102 GLENS FALLS, NY 12801	5/23/2016	5/31/2026	APPROVED	9/26/2016		OSC	\$0.00	\$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002074	ORIGINAL	LEASE OF SPACE 2414 HALSEY ST BRONX COUNTY	HALSEY WATERBURY LLC	2500 WATERBURY AVE BRONX, NY 10462	7/1/2016	6/30/2022	APPROVED	6/23/2016		OSC	\$587,451.00	\$587,451.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002074	AMENDMENT	COMMENCEMENT DATE CHANGE 2414 HALSEY STREET BRONX NYC	HALSEY WATERBURY LLC	2500 WATERBURY AVE BRONX, NY 10462	10/1/2016		APPROVED	12/19/2016		OSC	\$0.00	\$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002095	ORIGINAL	2165 BRIGHTON-HENRIETTA TOWN LINE RD ROCHESTER MONROE COUNTY	2165 BHTL ROAD LLC	C/O FLAUM MANAGEMENT COMPANY INC. 400 ANDREWS STREET SUITE 500 ROCHESTER, NY 14604	10/1/2016	9/30/2026	APPROVED	9/6/2016		OSC	\$815,134.00	\$815,134.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002095	AMENDMENT	TERM DATES CHANGE 2165 BRIGHTON HENRIETTA TOWN LINE RD ROCHESTER MONROE COUNTY	2165 BHTL ROAD LLC	C/O FLAUM MANAGEMENT COMPANY INC. 400 ANDREWS STREET SUITE 500 ROCHESTER, NY 14604	1/1/2017	12/31/2026	APPROVED	1/19/2017		OSC	\$0.00	\$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002102	ORIGINAL	LEASE 2600 NORTH AMERICA DR WEST SENECA ERIE COUNTY	AMERICAN BUSINESS CENTER LLC	5505 MAIN STREET WILLIAMSVILLE, NY 14221	10/1/2016	9/30/2026	APPROVED	9/28/2016		OSC	\$641,776.50	\$641,776.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000272	AMENDMENT	CONTACT VALUE INCREASE	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	5/2/2013	5/1/2017	NON APPROVED	3/16/2017	STS/AC340-S FATALLY FLAWED - SUPPLEMENTAL DOCUMENTATION	OSC	\$237,795.00	\$237,795.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000277	AMENDMENT	CONTRACT EXTENSION AND FUNDING FOR SCOPE CHANGES	NAVISITE LLC	PO BOX 10138 UNIONDALE, NY 11555		3/31/2018	APPROVED	12/12/2016		OSC	\$4,677,789.00	\$4,677,789.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000316	AMENDMENT	1 YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/31/2017	APPROVED	8/2/2016		OSC	\$335,188.16	\$335,188.16
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000325	AMENDMENT	AMENDMENT 1-UI HANDBOOKSPAGES - INCREASE IN # OF PAGES	TOBAY PRINTING CO INC	1361 MARCONI BLVD COPIAGUE, NY 11726	5/6/2014	4/30/2019	APPROVED	10/7/2016		OSC	\$159,125.20	\$159,125.20
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000325	AMENDMENT	AMENDMENT 1-UI HANDBOOKSPAGES INCREASED	TOBAY PRINTING CO INC	1361 MARCONI BLVD COPIAGUE, NY 11726	5/6/2014	4/30/2019	NON APPROVED	10/4/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$163,125.20	\$163,125.20
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000418	AMENDMENT	UNEMPLOYMENT INSURANCE INTEGRITY CENTER OF EXCELLENCE BUDGET MODIFICATIONS	CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH	444 N CAPITOL ST NW SUITE 142 WASHINGTON, DC 20001	9/19/2014	9/30/2017	APPROVED	9/21/2016		OSC	\$400,000.00	\$400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000433	ORIGINAL	PORTER SERVICES AT 138-60 BARCLAY AVE LOCATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2016	1/31/2018	APPROVED	5/26/2016		OSC	\$121,604.56	\$121,604.56
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	22	C000437	ORIGINAL	PRIVATE INVESTIGATION SERVICES	ADVANCE DETECTIVE BUREAU INC	DBA D O RICHARDSON & ASSOCIATES 10 E CHESTNUT HILL AVE PHILADELPHIA, PA 19118	8/1/2016	7/31/2018	APPROVED	8/16/2016		OSC	\$80,000.00	\$80,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	22	C000440	ORIGINAL	PRIVATE INVESTIGATION SERVICES	CLAIMS VERIFICATION INC	6700 N ANDREWS AVE STE 200 FORT LAUDERDALE, FL 33309	8/1/2016	7/31/2018	APPROVED	8/16/2016		OSC	\$125,000.00	\$125,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	22	C000442	ORIGINAL	PRIVATE INVESTIGATION SERVICES	COVENTBRIDGE USA INC	9485 REGENCY SQUARE BLVD #400 JACKSONVILLE, FL 32225	8/1/2016	7/31/2018	APPROVED	8/16/2016		OSC	\$169,000.00	\$169,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	22	C000443	ORIGINAL	PRIVATE INVESTIGATION SERVICES	LMGI LTD	181 W MAIN ST STE 204 BABYLON, NY 11702	8/1/2016	7/31/2018	APPROVED	8/22/2016		OSC	\$124,000.00	\$124,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	22	C000444	ORIGINAL	PRIVATE INVESTIGATION SERVICES	THE HALLAHAN GROUP INC	431 N. MAIN STREET SUITE 202 FREEPORT, NY 11520	8/1/2016	7/31/2018	APPROVED	8/16/2016		OSC	\$106,000.00	\$106,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000452	ORIGINAL	JANITORIAL SERVICES AT WARING ROAD ROCHESTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2016	11/30/2018	APPROVED	2/16/2017		OSC	\$67,150.74	\$67,150.74
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	22	C000453	ORIGINAL	PRIVATE INVESTIGATION SERVICES	NW INVESTIGATIVE GROUP INC	10 WALNUT HILL PARK WOBURN, MA 01801	8/1/2016	7/31/2018	APPROVED	8/16/2016		OSC	\$59,000.00	\$59,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C014205	AMENDMENT	NO COST TIME EXTENSION	FINGER LAKES WORKFORCE INVESTMENT BOARD INC	41 LEWIS ST STE 104 GENEVA, NY 14456		6/30/2016	APPROVED	8/10/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C014598	AMENDMENT	ADDS MONEY AND TIME	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE, NY 13203		6/30/2016	APPROVED	9/27/2016		OSC	\$132,745.00	\$132,745.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C014606	AMENDMENT	NO COST TIME EXTENSION	ST PETERS HOSPITAL FOUNDATION	319 S MANNING BLVD STE 114 ALBANY, NY 12208		6/30/2016	APPROVED	7/14/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C014606	AMENDMENT	NO COST TIME EXTENSION	ST PETERS HOSPITAL FOUNDATION	319 S MANNING BLVD STE 114 ALBANY, NY 12208		6/30/2016	NON APPROVED	6/14/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C014810	AMENDMENT	UPDATE CONTRACT LANGUAGE	SOCIAL FINANCE NY STATE WORKFORCE RE-ENTRY 2013 MANAGER INC	10 MILK STREET SUITE 1010 BOSTON, MA 02108	10/1/2013	3/31/2019	APPROVED	10/25/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015074	AMENDMENT	NO COST TIME EXTENSION	AIR INDUSTRIES GROUP INC	1460 5TH AVE BAYSHORE, NY 11706		7/21/2016	NON APPROVED	6/7/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015087	AMENDMENT	ADDS TIME	CAYUGA CTY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ AUBURN, NY 13021		6/30/2016	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015088	AMENDMENT	ADDS TIME	CHEMBIO DIAGNOSTIC SYSTEMS INC	3661 HORSEBLOCK RD MEDFORD, NY 11763		7/5/2016	APPROVED	4/15/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015108	AMENDMENT	NO COST TIME EXTENSION & BUDGET REDUCTION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		5/22/2016	APPROVED	5/10/2016		OSC	(\$33.00)	\$33.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015114	ORIGINAL	WORKFORCE INVESTMENT ACT CONSOLIDATED FUNDING APPLICATION	JOS H LOWENSTEIN & SONS INC	420 MORGAN AVE BROOKLYN, NY 11222	4/1/2015	3/31/2016	APPROVED	7/18/2016		OSC	\$92,858.00	\$92,858.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015114	AMENDMENT	NO COST TIME EXTENSION	JOS H LOWENSTEIN & SONS INC	420 MORGAN AVE BROOKLYN, NY 11222		6/30/2016	APPROVED	8/5/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015123	AMENDMENT	NO COST TIME EXTENSION	ORBIT INTERNATIONAL CORP	80 CABOT COURT HAUPPAUGE, NY 11788		7/7/2016	APPROVED	9/19/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015125	AMENDMENT	NO COST TIME EXTENSION	POSIMECH INC	15 INDUSTRIAL BLVD MEDFORD, NY 11763		7/20/2016	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015134	AMENDMENT	BUDGET REDUCTION	SHOP RITE SUPERMARKETS INC	176 N. MAIN ST FLORIDA, NY 10921	4/20/2015	4/19/2016	APPROVED	12/30/2016		OSC	(\$19,429.00)	\$19,429.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015141	ORIGINAL	WORKFORCE INVESTMENT ACT CONSOLIDATED FUNDING APPLICATION	TERRAFINA LLC	1610 BATHGATE AVE BRONX, NY 10457	4/1/2016	9/30/2016	APPROVED	8/31/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015141	ORIGINAL	WORKFORCE INVESTMENT ACT CONSOLIDATED FUNDING APPLICATION	TERRAFINA LLC	1610 BATHGATE AVE BRONX, NY 10457	4/1/2016	9/30/2016	NON APPROVED	5/27/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015143	AMENDMENT	NO COST TIME EXTENSION	THE HARVA COMPANY INC	PO BOX 459 100 FAIR ST SCHOHARIE, NY 12157		5/22/2016	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015170	ORIGINAL	JOB DRIVEN NATIONAL EMERGENCY GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/25/2016	9/30/2016	APPROVED	7/22/2016		OSC	\$59,000.00	\$59,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015170	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		6/30/2017	APPROVED	12/13/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C015247	ORIGINAL	ASSIGNMENT	NORTHEAST CARPENTERS APPRENTICESHIP FUND	270 MOTOR PARKWAY DEPT. B HAUPPAUGE, NY 11788	1/1/2016	7/31/2016	NON APPROVED	8/4/2016	INAPPROPRIATE METHOD OF PROCUREMENT SELECTED	OSC	\$152,702.41	\$152,702.41
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015247	AMENDMENT	CONTRACT CLOSE OUT	EMPIRE STATE CARPENTERS APPRENTICESHIP COMMITTEE	270 MOTOR PKWY DEPT B HAUPPAUGE, NY 11788		12/31/2015	NON APPROVED	8/4/2016	INAPPROPRIATE METHOD OF PROCUREMENT SELECTED	OSC	(\$152,702.41)	\$152,702.41
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015247	AMENDMENT	CONTRACT CLOSEOUT	EMPIRE STATE CARPENTERS APPRENTICESHIP COMMITTEE	270 MOTOR PKWY DEPT B HAUPPAUGE, NY 11788		12/31/2015	APPROVED	10/6/2016		OSC	(\$152,702.41)	\$152,702.41
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C015247	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING CARPENTRY	NORTHEAST CARPENTERS APPRENTICESHIP FUND	270 MOTOR PARKWAY DEPT. B HAUPPAUGE, NY 11788	1/1/2016	7/31/2016	APPROVED	10/6/2016		OSC	\$152,702.41	\$152,702.41
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015251	AMENDMENT	ADDING TIME AND MONEY	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004		5/31/2016	APPROVED	5/19/2016		OSC	\$19,212.00	\$19,212.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015252	AMENDMENT	ADDING MONEY	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307		7/31/2016	APPROVED	9/21/2016		OSC	\$76,732.00	\$76,732.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015253	AMENDMENT	ADDING TIME AND MONEY	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043		6/30/2016	APPROVED	6/10/2016		OSC	\$21,104.00	\$21,104.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015255	AMENDMENT	ADDING TIME AND MONEY	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	175 CENTRAL AVE 3RD FL ALBANY, NY 12206	4/1/2015	3/31/2016	APPROVED	7/8/2016		OSC	\$31,522.00	\$31,522.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015256	AMENDMENT	ADDING MONEY	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	DBA WOMENS OPPORTUNITY CENTER 315 N TIOGA ST ITHACA, NY 14850	4/1/2015	3/31/2016	APPROVED	9/21/2016		OSC	\$40,177.00	\$40,177.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015258	AMENDMENT	ADD MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		8/31/2016	APPROVED	9/14/2016		OSC	\$16,919.00	\$16,919.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015259	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD, NY 11550		7/31/2016	NON APPROVED	7/18/2016	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$28,384.00	\$28,384.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015259	AMENDMENT	ADDS TIME AND MONEY	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD, NY 11550		7/31/2016	APPROVED	9/9/2016		OSC	\$28,384.00	\$28,384.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015261	AMENDMENT	ADDING TIME AND MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		7/31/2016	APPROVED	6/10/2016		OSC	\$22,388.00	\$22,388.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015270	AMENDMENT	NO COST TIME EXTENSION	STREAM NEW YORK INC	146 ARSENAL STREET WATERTOWN, NY 13601-2537		9/30/2016	APPROVED	8/10/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C015272	ORIGINAL	COST SHARE WORKFORCE ONE CO-LOCATION AGREEMENT NYC	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2012	6/30/2014	APPROVED	10/31/2016		OSC	\$1,056,798.73	\$1,056,798.73
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015275	AMENDMENT	NO COST TIME EXTENSION	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK, NY 10001		12/31/2016	APPROVED	11/18/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015275	AMENDMENT	MISC ADJUSTMENT PER SFS	ALI FORNEY CENTER	224 WEST 35TH ST STE 1500 NEW YORK, NY 10001	11/1/2015	12/31/2016	APPROVED	3/30/2017		OSC	\$0.00	\$0.00

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015280	ORIGINAL	JOB DRIVEN NATIONAL EMERGENCY GRANT	C & R HOUSING INC	230 PRATT ST BUFFALO, NY 14204	2/29/2016	9/30/2016	APPROVED	7/8/2016		OSC	\$67,435.00	\$67,435.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015280	AMENDMENT	NO COST TIME EXTENSION	C & R HOUSING INC	230 PRATT ST BUFFALO, NY 14204		2/28/2017	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015290	AMENDMENT	NO COST TIME EXTENSION	S & L CONTRACTING CNY LLC	1 HOPPER ST 2ND FLOOR UTICA, NY 13501-3508		9/30/2016	APPROVED	7/11/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015290	AMENDMENT	NO COST TIME EXTENSION	S & L CONTRACTING CNY LLC	1 HOPPER ST 2ND FLOOR UTICA, NY 13501-3508		6/30/2016	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015294	AMENDMENT	NO COST TIME EXTENSION	ALLIED BUSINESS SOLUTIONS INC	545 8TH AVE SUITE 1213 NEW YORK, NY 10018		5/7/2017	APPROVED	3/17/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015296	ORIGINAL	WORKFORCE INVESTMENT ACT CONSOLIDATED FUNDING APPLICATION	AMNEAL PHARMACEUTICALS OF NY LLC	85 ADAMS AVE HAUPPAUGE, NY 11788-3629	5/1/2016	4/30/2017	APPROVED	6/30/2016		OSC	\$99,650.00	\$99,650.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015297	ORIGINAL	WORKFORCE INVESTMENT ACT CONSOLIDATED FUNDING APPLICATION	ATLANTIC FLUID POWER INC ATLANTIC INDUSTRIAL TECH	90 PRECISION DR SHIRLEY, NY 11967	5/15/2016	5/14/2017	APPROVED	7/20/2016		OSC	\$56,800.00	\$56,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015299	AMENDMENT	NO COST TIME EXTENSION	CAMBRIDGE BUSINESS INSTITUTE	545 8TH AVE SUITE 1210 NEW YORK, NY 10018		5/7/2017	APPROVED	3/1/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015301	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779		3/31/2017	APPROVED	12/23/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015303	ORIGINAL	WORKFORCE INVESTMENT ACT CONSOLIDATED FUNDING APPLICATION	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10001	2/1/2016	1/31/2017	APPROVED	5/6/2016		OSC	\$87,971.00	\$87,971.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015304	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	CHEMBIO DIAGNOSTIC SYSTEMS INC	3661 HORSEBLOCK RD MEDFORD, NY 11763	5/2/2016	5/1/2017	APPROVED	4/29/2016		OSC	\$84,574.00	\$84,574.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015305	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATION FUNDING APPLICATION	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	6/30/2016	6/29/2017	APPROVED	1/20/2017		OSC	\$98,750.00	\$98,750.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015308	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATED FUNDING APPLICATION	COVENANT HOUSE NEW YORK UNDER 21	235 TOMPKINS AVE APT 3B BROOKLYN, NY 11216	5/1/2016	4/30/2017	APPROVED	10/28/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015309	ORIGINAL	WORKFORCE INVESTMENT ACT- CONSOLIDATED FUNDING APPLICATION	DADDARIO & COMPANY INC	PO BOX 290 FARMINGDALE, NY 11735	6/1/2016	5/31/2017	APPROVED	8/17/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015311	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATED FUNDING APPLICATION	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	8/8/2016	8/7/2017	APPROVED	12/2/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015312	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATED FUNDING APPLICATION	ERIE COMMUNITY COLLEGE	4041 SOUTHWESTERN BLVD ORCHARD PARK, NY 14127	6/15/2016	6/14/2017	APPROVED	3/7/2017		OSC	\$60,300.00	\$60,300.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015315	AMENDMENT	NO COST TIME EXTENSION	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA, NY 14424		4/30/2017	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015320	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	5/2/2016	5/1/2017	APPROVED	5/25/2016		OSC	\$62,000.00	\$62,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C015321	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATED FUNDING APPLICATION	HICKEY FREEMAN TAILORED CLOTHING	1155 N CLINTON AVE ROCHESTER, NY 14623	1/25/2016	1/24/2017	APPROVED	12/30/2016		OSC	\$76,924.00	\$76,924.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015327	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	LEAP INCORPORATED	621 DEGRAU ST BROOKLYN, NY 11217	3/9/2016	3/8/2017	APPROVED	5/5/2016		OSC	\$99,985.00	\$99,985.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015328	AMENDMENT	NO COST TIME EXTENSION	LEVITON MANUFACTURING CO INC	201 NORTH SERVICE ROAD MELVILLE, NY 11747		7/31/2017	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015328	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATED FUNDING APPLICATION	LEVITON MANUFACTURING CO INC	201 NORTH SERVICE ROAD MELVILLE, NY 11747	5/1/2016	4/30/2017	APPROVED	5/24/2016		OSC	\$99,875.00	\$99,875.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015329	ORIGINAL	WORKFORCE INVESTMENT ACT - CONSOLIDATED FUNDING APPLICATION	LIBERA INC	1509 BUFFALO ST EXT JAMESTOWN, NY 14701	6/6/2016	6/5/2017	APPROVED	6/28/2016		OSC	\$68,791.00	\$68,791.00

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015331	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATED FUNDING APPLICATION	LUTECH VETERINARY INDUSTRIES	105 REMINGTON BLVD SUITE A RONKONKOMA, NY 11779	3/1/2016	2/28/2017	APPROVED	6/28/2016		OSC	\$62,400.00	\$62,400.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015332	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MALOYA LASER INC	65A MALL DR COMMACK, NY 11725	3/1/2016	2/28/2017	APPROVED	4/29/2016		OSC	\$94,000.00	\$94,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015333	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATED FUNDING APPLICATION	MID-BRONX SENIOR CITIZENS COUNCIL	900 GRAND CONCOURSE BRONX, NY 10451	6/6/2016	6/5/2017	APPROVED	7/19/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015334	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA, NY 13501	5/1/2016	4/30/2017	APPROVED	5/13/2016		OSC	\$99,560.00	\$99,560.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015336	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATED FUNDING APPLICATION	NONTRADITIONAL EMPLOYMENT FOR WOMEN	243 WEST 20TH ST NEW YORK, NY 10011-3501	6/15/2016	6/14/2017	APPROVED	9/12/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015342	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX, NY 10454	4/1/2016	3/31/2017	APPROVED	5/13/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015345	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2016	3/31/2017	APPROVED	5/13/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015346	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATED FUNDING APPLICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2016	3/31/2017	APPROVED	8/5/2016		OSC	\$99,660.00	\$99,660.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015346	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2017	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015349	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATED FUNDING APPLICATION	ROCHESTER REHABILITATION CENTER INC	1000 ELMWOOD AVE ROCHESTER, NY 14620	6/1/2016	5/31/2017	APPROVED	11/1/2016		OSC	\$80,000.00	\$80,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015351	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATED FUNDING APPLICATION	ROCKAWAY DEVELOPMENT & REVITALIZATION CORP	1920 MOTT AVE STE 2 FAR ROCKAWAY, NY 11691	6/10/2016	6/9/2017	APPROVED	5/25/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015352	ORIGINAL	WORKFORCE INVESTMENT ACT	SARTORIUS STEDIM NORTH AMERICA INC	5 ORVILLE DR STE 200 BOHEMIA, NY 11716	4/4/2016	4/3/2017	APPROVED	5/3/2016		OSC	\$68,200.00	\$68,200.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015353	AMENDMENT	AMENDMENT OF CONTRACT TERM	SHOP RITE SUPERMARKETS INC	176 N. MAIN ST FLORIDA, NY 10921	1/2/2016	1/1/2017	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015353	ORIGINAL	WORKFORCE INVESTMENT ACT	SHOP RITE SUPERMARKETS INC	176 N. MAIN ST FLORIDA, NY 10921	1/29/2016	1/28/2017	APPROVED	5/6/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015355	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATED FUNDING APPLICATION	SOUTH NASSAU COMMUNITIES HOSPITAL	ONE HEALTHY WAY OCEANSIDE, NY 11572	5/1/2016	4/30/2017	APPROVED	5/23/2016		OSC	\$63,905.00	\$63,905.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015362	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2016	3/31/2017	APPROVED	5/18/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015366	ORIGINAL	UNEMPLOYED WORKER TRAINING CONSOLIDATED FUNDING APPLICATION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	6/10/2016	6/9/2017	APPROVED	8/9/2016		OSC	\$99,951.00	\$99,951.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015368	ORIGINAL	CONSOLIDATED FUNDING APPLICATION	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ, NY 12561	5/1/2016	4/30/2017	APPROVED	4/18/2016		OSC	\$62,920.00	\$62,920.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015372	ORIGINAL	WORKFORCE INVESTMENT ACT	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK, NY 14513-1863	2/16/2016	2/15/2017	APPROVED	5/3/2016		OSC	\$65,120.00	\$65,120.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015374	AMENDMENT	ADDS MONEY AND TIME	WEST HARLEM ENV ACTION	1854 AMSTERDAM AVE # 2 NEW YORK, NY 10031		3/31/2017	APPROVED	1/4/2017		OSC	\$19,365.00	\$19,365.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015374	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	WEST HARLEM ENV ACTION	1854 AMSTERDAM AVE # 2 NEW YORK, NY 10031	1/1/2016	12/31/2016	APPROVED	5/5/2016		OSC	\$80,635.00	\$80,635.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015375	AMENDMENT	NO TIME COST EXTENSION	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701		6/30/2017	NON APPROVED	3/1/2017	NEXT FISCAL YEAR	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015375	ORIGINAL	CONSOLIDATED FUNDING APPLICATION	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	4/1/2016	3/31/2017	APPROVED	5/5/2016		OSC	\$96,000.00	\$96,000.00

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015376	ORIGINAL	WORKFORCE INVESTMENT ACT-CONSOLIDATED FUNDING APPLICATION	WINTHROP UNIVERSITY HOSPITAL	700 HICKSVILLE RD STE 204 BETHPAGE, NY 11714	3/1/2016	2/28/2017	APPROVED	8/5/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015381	AMENDMENT	NO-COST TIME EXTENSION	CAMBRIDGE BUSINESS INSTITUTE	545 8TH AVE SUITE 1210 NEW YORK, NY 10018		9/30/2016	APPROVED	7/5/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015382	AMENDMENT	NO COST TIME EXTENSION	TRI-BROS TRANSPORTATION LLC	221 WASHINGTON ST BINGHAMTON, NY 13901		9/30/2016	APPROVED	7/13/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015384	AMENDMENT	ADDS TIME	AMERICAN SOLAR PARTNERS LLC	115 SOUTH MACQUESTEN PKWY MOUNT VERNON, NY 10550		9/30/2016	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015384	AMENDMENT	NO COST TIME EXTENSION	AMERICAN SOLAR PARTNERS LLC	115 SOUTH MACQUESTEN PKWY MOUNT VERNON, NY 10550		12/30/2016	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015384	AMENDMENT	NO COST TIME EXTENSION	AMERICAN SOLAR PARTNERS LLC	115 SOUTH MACQUESTEN PKWY MOUNT VERNON, NY 10550		3/13/2017	APPROVED	12/29/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015384	ORIGINAL	JOB DRIVEN NATIONAL EMERGENCY GRANT PROGRAM	AMERICAN SOLAR PARTNERS LLC	115 SOUTH MACQUESTEN PKWY MOUNT VERNON, NY 10550	12/22/2015	5/24/2016	APPROVED	4/29/2016		OSC	\$86,962.00	\$86,962.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015384	AMENDMENT	NO COST TIME EXTENSION	AMERICAN SOLAR PARTNERS LLC	115 SOUTH MACQUESTEN PKWY MOUNT VERNON, NY 10550		6/30/2016	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015385	AMENDMENT	NO COST TIME EXTENSION	RAPID RESPONSE MONITORING INC	400 WEST DIVISION ST SYRACUSE, NY 13204		9/30/2016	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015385	ORIGINAL	JOB DRIVEN NATIONAL EMERGENCY GRANT	RAPID RESPONSE MONITORING INC	400 WEST DIVISION ST SYRACUSE, NY 13204	1/4/2016	6/30/2016	APPROVED	4/18/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015386	AMENDMENT	NO COST TIME EXTENSION	PRECISIONMATICS CO	100 HELMER AVE PO BOX 250 WEST WINFIELD, NY 13491		9/30/2016	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015386	AMENDMENT	NO COST TIME EXTENSION	PRECISIONMATICS CO	100 HELMER AVE PO BOX 250 WEST WINFIELD, NY 13491		6/30/2017	APPROVED	3/7/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015388	ORIGINAL	JOB-DRIVEN NATIONAL EMERGENCY GRANT PROGRAM	WILLOW RUN FOODS INC	1006 US ROUTE 11 KIRKWOOD, NY 13795	2/15/2016	9/30/2016	APPROVED	7/19/2016		OSC	\$94,800.00	\$94,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015388	AMENDMENT	NO COST TIME EXTENSION	WILLOW RUN FOODS INC	1006 US ROUTE 11 KIRKWOOD, NY 13795		6/30/2017	APPROVED	12/7/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015389	ORIGINAL	JOB-DRIVEN NATIONAL EMERGENCY GRANT PROGRAM	TOTAL FREIGHT SOLUTIONS LLC	PO BOX 2052 BINGHAMTON, NY 13902	4/12/2016	9/30/2016	APPROVED	7/13/2016		OSC	\$87,264.00	\$87,264.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015391	ORIGINAL	JOB-DRIVEN NATIONAL EMERGENCY GRANT PROGRAM	EVOLUTION DENTAL SCIENCE LLC	235 AERP DRIVE CHEEKTOWAGA, NY 14225	2/10/2016	9/30/2016	APPROVED	7/14/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015391	AMENDMENT	NO COST TIME EXTENSION	EVOLUTION DENTAL SCIENCE LLC	235 AERP DRIVE CHEEKTOWAGA, NY 14225		6/30/2017	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C015398	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	6/1/2016	5/31/2017	APPROVED	9/23/2016		OSC	\$125,384.00	\$125,384.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C015399	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	175 CENTRAL AVE 3RD FL ALBANY, NY 12206	4/1/2016	3/31/2017	APPROVED	9/30/2016		OSC	\$125,384.00	\$125,384.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C015400	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	DBA WOMENS OPPORTUNITY CENTER 315 N TIOGA ST ITHACA, NY 14850	4/1/2016	3/31/2017	APPROVED	9/26/2016		OSC	\$250,772.00	\$250,772.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C015401	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD, NY 11550	8/1/2016	3/31/2017	APPROVED	9/27/2016		OSC	\$125,384.00	\$125,384.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C015402	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	8/1/2016	3/31/2017	APPROVED	9/26/2016		OSC	\$250,772.00	\$250,772.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C015403	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	7/1/2016	6/30/2017	APPROVED	9/26/2016		OSC	\$125,384.00	\$125,384.00

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C015404	ORIGINAL	DISPLACED HOMEMAKER	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2016	8/31/2017	APPROVED	11/7/2016		OSC	\$125,384.00	\$125,384.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C015405	ORIGINAL	DISPLACED HOMEMAKER	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2016	6/30/2017	APPROVED	10/25/2016		OSC	\$125,384.00	\$125,384.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C015406	ORIGINAL	DISPLACED HOMEMAKER	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	8/1/2016	7/31/2017	APPROVED	1/5/2017		OSC	\$125,384.00	\$125,384.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C015407	ORIGINAL	DISPLACED HOMEMAKER	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA, NY 10595	9/1/2016	8/31/2017	APPROVED	10/18/2016		OSC	\$125,384.00	\$125,384.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C015408	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	WOMENS EMPLOYMENT & RESOURCE CENTER INC	185 GENESEE ST STE 601 UTICA, NY 13501	4/1/2016	3/31/2017	APPROVED	9/21/2016		OSC	\$125,384.00	\$125,384.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015409	ORIGINAL	JOB-DRIVEN NATIONAL EMERGENCY GRANT	ENGINEERING MANUFACTURING TECHNOLOGIES LLC	101 DELAWARE AVE ENDICOTT, NY 13760	5/23/2016	9/30/2016	APPROVED	7/27/2016		OSC	\$77,940.00	\$77,940.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015409	AMENDMENT	NO COST TIME EXTENSION	ENGINEERING MANUFACTURING TECHNOLOGIES LLC	101 DELAWARE AVE ENDICOTT, NY 13760		5/22/2017	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015421	ORIGINAL	JOB DRIVEN NATIONAL EMERGENCY GRANT PROGRAM	LANDIES CANDIES CO INC	2495 MAIN STREET BUFFALO, NY 14214	8/22/2016	9/30/2016	APPROVED	12/5/2016		OSC	\$91,740.00	\$91,740.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C015421	AMENDMENT	NO COST TIME EXTENSION	LANDIES CANDIES CO INC	2495 MAIN STREET BUFFALO, NY 14214		6/30/2017	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015422	ORIGINAL	JOB DRIVEN NATIONAL EMERGENCY GRANT PROGRAM	GEDDES BAKING CO	421-423 S. MAIN ST NORTH SYRACUSE, NY 13212	8/30/2016	6/30/2017	APPROVED	12/5/2016		OSC	\$54,054.00	\$54,054.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015424	ORIGINAL	JOB-DRIVEN NATIONAL EMERGENCY GRANT PROG	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA, NY 13501	9/19/2016	6/30/2017	APPROVED	12/20/2016		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015472	ORIGINAL	WORKERS SKILL UPGRADING	LEARN DISABILITIES ASSOC OF CNY	212 EAST MANILUS ST EAST SYRACUSE, NY 13057	2/15/2017	2/14/2018	APPROVED	3/24/2017		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C015496	ORIGINAL	WORKERS SKILL UPGRADING	QOSINA CORPORATION	150 Q EXECUTIVE DR EDGEWOOD, NY 11717	2/6/2017	2/5/2018	APPROVED	3/24/2017		OSC	\$86,130.00	\$86,130.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C050432	ORIGINAL	PROJECT COMMUNITY SERVICES	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	7/1/2014	6/30/2015	APPROVED	6/30/2016		OSC	\$350,000.00	\$350,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C050432	ORIGINAL	PROJECT COMMUNITY SERVICES	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	7/1/2014	6/30/2015	NON APPROVED	5/5/2016	STS/AC340-S REQUIRED	OSC	\$350,000.00	\$350,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130399	AMENDMENT	BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	9/1/2014	12/31/2015	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130399	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210		6/30/2016	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C140408	ORIGINAL	SUMMER OF OPPORTUNITY YOUTH EMPLOYMENT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	6/20/2014	6/19/2015	APPROVED	9/1/2016		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C140410	ORIGINAL	EMPLOYMENT AND TRAINING	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	7/1/2016	6/30/2017	APPROVED	2/9/2017		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140415	AMENDMENT	TIME EXTENSION AND BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210		5/31/2016	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150434	ORIGINAL	PROVIDE SAFETY HEALTH TRAINING AND INDUSTRIAL HYGIENE SERVICES	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	61 BROADWAY STE 1710 NEW YORK, NY 10006	8/1/2016	1/31/2017	APPROVED	11/28/2016		OSC	\$155,000.00	\$155,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150435	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210		11/30/2016	APPROVED	2/24/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150436	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	MIDWOOD DEVELOPMENT CORP	1416 AVENUE M BROOKLYN, NY 11230		10/7/2016	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150440	ORIGINAL	IMPROVE WORKER INSTITUTE AT CORNELL UNIVERSITY	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	7/1/2015	6/30/2016	APPROVED	4/28/2016		OSC	\$400,000.00	\$400,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150443	ORIGINAL	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM LOCATED IN WESTERN NEW YORK	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	3/15/2016	6/30/2016	APPROVED	9/8/2016		OSC	\$200,000.00	\$200,000.00

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150443	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210		9/30/2016	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150445	AMENDMENT	NO COST TIME EXTENSION	JUBILEE HOMES OF SYRACUSE INC	119 SOUTH AVE SYRACUSE, NY 13204		8/31/2016	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150445	AMENDMENT	NO COST TIME EXTENSION	JUBILEE HOMES OF SYRACUSE INC	119 SOUTH AVE SYRACUSE, NY 13204		8/31/2017	APPROVED	12/23/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150448	ORIGINAL	SUPPORT FOR ADMINISTRATION AND OPERATIONS OF THE WORKFORCE DEVELOPMENT INSTITUTE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	6/1/2016	11/30/2016	APPROVED	7/19/2016		OSC	\$2,000,000.00	\$2,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150448	AMENDMENT	BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	6/1/2016	11/30/2016	APPROVED	3/22/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150449	AMENDMENT	NO COST TIME EXTENSION	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265		11/30/2016	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150450	AMENDMENT	NO COST TIME EXTENSION	THE SOLAR ENERGY CONSORTIUM	137 N CHESTNUT ST SUITE 4 NEW PALTZ, NY 12561		9/15/2017	APPROVED	10/4/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150450	AMENDMENT	TIME EXTENSION AND BUDGET MODIFICATION	THE SOLAR ENERGY CONSORTIUM	137 N CHESTNUT ST SUITE 4 NEW PALTZ, NY 12561		9/30/2016	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150452	ORIGINAL	CHAMBER OF COMMERCE ON THE JOB TRAINING	BROOKLYN ALLIANCE	335 ADAMS ST 27TH FL BROOKLYN, NY 11201	1/1/2016	12/31/2016	APPROVED	5/10/2016		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150453	ORIGINAL	CHAMBER OF COMMERCE ON THE JOB TRAINING	GREATER BINGHAMTON CHAMBER OF COMMERCE	49 COURT ST PO BOX 995 BINGHAMTON, NY 13902	1/1/2016	12/31/2016	APPROVED	5/6/2016		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150454	ORIGINAL	CHAMBER ON THE JOB TRAINING PROGRAM	GREATER OLEAN INC	301 N UNION ST OLEAN, NY 14760	4/1/2016	3/31/2017	APPROVED	9/27/2016		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150455	ORIGINAL	CHAMBER OF COMMERCE ON THE JOB TRAINING PROGRAM	HORNELL AREA CHAMBER OF COMMERCE	40 MAIN ST HORNELL, NY 14843	3/1/2016	2/28/2017	APPROVED	8/26/2016		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150455	AMENDMENT	NO COST TIME EXTENSION	HORNELL AREA CHAMBER OF COMMERCE	40 MAIN ST HORNELL, NY 14843		9/30/2017	APPROVED	12/14/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150456	AMENDMENT	NO COST TIME EXTENSION	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH, NY 12901-0310		3/31/2017	APPROVED	10/13/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150456	ORIGINAL	CHAMBER OF COMMERCE ON THE JOB TRAINING PROGRAM	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH, NY 12901-0310	12/1/2015	11/30/2016	APPROVED	5/4/2016		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150457	ORIGINAL	CHAMBER OF COMMERCE ON THE JOB TRAINING	TOMPKINS CO CHAM OF COMM	904 E SHORE DR ITHACA, NY 14850	1/1/2016	12/31/2016	APPROVED	5/9/2016		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150458	ORIGINAL	BROOKLYN CHAMBER OF COMMERCE EMPLOYMENT AND TRAINING	BROOKLYN ALLIANCE	335 ADAMS ST 27TH FL BROOKLYN, NY 11201	4/1/2015	3/31/2016	APPROVED	6/1/2016		OSC	\$500,000.00	\$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C150482	ORIGINAL	OUTREACH AND EDUCATION TO MITIGATE WORKPLACE HAZARDS	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	61 BROADWAY STE 1710 NEW YORK, NY 10006	8/1/2016	7/31/2017	APPROVED	1/5/2017		OSC	\$350,000.00	\$350,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16001GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	ERIE COMMUNITY COLLEGE	4041 SOUTHWESTERN BLVD ORCHARD PARK, NY 14127	8/1/2016	7/31/2017	APPROVED	12/30/2016		OSC	\$116,601.00	\$116,601.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16002GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK STATE BUILDING & CONSTRUCTION TRADES COUNCIL	50 STATE ST 3RD FL ALBANY, NY 12207	8/1/2016	7/31/2017	APPROVED	10/18/2016		OSC	\$358,405.00	\$358,405.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16003GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	UNIFORMED FIREFIGHTERS ASSN OF GREATER NEW YORK	204 E 23RD ST NEW YORK, NY 10010	8/1/2016	7/31/2017	NON APPROVED	10/20/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$108,409.00	\$108,409.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16003GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	UNIFORMED FIREFIGHTERS ASSN OF GREATER NEW YORK	204 E 23RD ST NEW YORK, NY 10010	8/1/2016	7/31/2017	APPROVED	11/21/2016		OSC	\$108,409.00	\$108,409.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16004GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NYC DISTRICT COUNCIL OF AFSCME MUNICIPAL LOCAL UNION NUMBER 37	125 BARCLAY STREET ROOM 815 NEW YORK, NY 10007	8/1/2016	7/31/2017	APPROVED	10/28/2016		OSC	\$95,575.00	\$95,575.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16005GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO, NY 14214	8/1/2016	7/31/2017	APPROVED	10/6/2016		OSC	\$262,831.00	\$262,831.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16006GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	FINISHING TRADES INSTITUTE OF WESTERN AND CENTRAL NEW YORK	595 AERO DR CHEKTOWAGA, NY 14225	8/1/2016	7/31/2017	APPROVED	10/18/2016		OSC	\$215,043.00	\$215,043.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16007GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH	NEW YORK STATE LABOR MANAGEMENT COOPERATION COMMITTEE	135 OLD COVE RD STE 208 LEVERPOOL, NY 13090	8/1/2016	7/31/2017	APPROVED	11/3/2016		OSC	\$95,575.00	\$95,575.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16008GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK STATE PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY, NY 12212-2414	8/1/2016	7/31/2017	APPROVED	11/1/2016		OSC	\$119,037.00	\$119,037.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16009GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	8/1/2016	7/31/2017	APPROVED	10/11/2016		OSC	\$58,301.00	\$58,301.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16010GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NYCDOC APPRENTICESHIP JOURNEYMAN RETRAINING EDUCATIONAL & INDUSTRY FUND	395 HUDSON ST NEW YORK, NY 10014	8/1/2016	7/31/2017	APPROVED	10/26/2016		OSC	\$296,282.00	\$296,282.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16011GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	8/1/2016	1/31/2017	APPROVED	12/2/2016		OSC	\$50,655.00	\$50,655.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16012GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	MASON TENDERS TRAINING FUND	42-53 21ST STREET LONG ISLAND CITY, NY 11101	8/1/2016	7/31/2017	APPROVED	10/18/2016		OSC	\$148,141.00	\$148,141.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16013GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004	8/1/2016	7/31/2017	APPROVED	10/6/2016		OSC	\$329,733.00	\$329,733.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16014GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK STATE PROFESSIONAL FIRE FIGHTERS ASSOC INC	174 WASHINGTON AVE ALBANY, NY 12210	8/1/2016	7/31/2017	APPROVED	10/6/2016		OSC	\$95,575.00	\$95,575.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16015GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW YORK STATE UNITED TEACHERS	800 TROY- SCHENECTADY RD LATHAM, NY 12110	8/1/2016	7/31/2017	APPROVED	10/28/2016		OSC	\$95,575.00	\$95,575.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16016GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	HEALTH CARE INDUSTRY GRANT CORPORATION	330 W 42ND ST 28TH FL NEW YORK, NY 10108	8/1/2016	7/31/2017	APPROVED	10/8/2016		OSC	\$219,822.00	\$219,822.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16017GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	WORKER JUSTICE CENTER OF NEW YORK INC	1187 CULVER RD ROCHESTER, NY 14609	8/1/2016	7/31/2017	APPROVED	10/26/2016		OSC	\$59,734.00	\$59,734.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16018GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	UPSTATE NEW YORK ENGINEERS TRAINING FUND	PO BOX 92600 ROCHESTER, NY 14692	8/1/2016	7/31/2017	APPROVED	10/31/2016		OSC	\$82,194.00	\$82,194.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16019GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NRLA ENTERPRISES INC	585 NORTH GREENBUSH RD RENSSELAER, NY 12144	8/1/2016	7/31/2017	APPROVED	10/5/2016		OSC	\$62,937.00	\$62,937.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16020GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	PLATTSBURGH-NORTH COUNTRY CHAMBER OF COMMERCE	PO BOX 310 PLATTSBURGH, NY 12901-0310	8/1/2016	7/31/2017	APPROVED	10/28/2016		OSC	\$109,911.00	\$109,911.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16021GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	OPERATING ENGINEERS LOCAL 17 TRAINING FUND	2342 PLEASANT AVE LAKEVIEW, NY 14085	8/1/2016	7/31/2017	APPROVED	10/20/2016		OSC	\$80,268.00	\$80,268.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16022GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	DISTRICT COUNCIL 9 THE FINISHING TRADES INST OF NY	45-15 36TH ST LONG ISLAND CITY, NY 11101	8/1/2016	7/31/2017	APPROVED	10/5/2016		OSC	\$165,344.00	\$165,344.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16023GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	LABORERS LOCAL 17 TRAINING & EDUCATIONAL TRUST FUND	451 C LITTLE BRITAIN RD NEWBURGH, NY 12550	8/1/2016	7/31/2017	APPROVED	10/20/2016		OSC	\$193,061.00	\$193,061.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16024GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH	NORTHEAST CARPENTERS APPRENTICESHIP FUND	270 MOTOR PARKWAY DEPT. B HAUPPAUGE, NY 11788	8/1/2016	7/31/2017	APPROVED	10/28/2016		OSC	\$259,446.00	\$259,446.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16025GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	BUILDING SERVICE 32BJ THOMAS SHORTMAN TRAINING PROGRAM	25 WEST 18TH STREET 4TH FL NEW YORK, NY 10011	8/1/2016	7/31/2017	APPROVED	10/14/2016		OSC	\$84,532.00	\$84,532.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16026GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER, NY 14607	8/1/2016	7/31/2017	APPROVED	10/17/2016		OSC	\$117,748.00	\$117,748.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16027GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	EMPIRE STATE FOREST PRODUCTS ASSOC	47 VAN ALSTYNE DR RENSSELAER, NY 12144	8/1/2016	7/31/2017	APPROVED	11/14/2016		OSC	\$66,902.00	\$66,902.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16028GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	61 BROADWAY STE 1710 NEW YORK, NY 10006	8/1/2016	7/31/2017	APPROVED	11/3/2016		OSC	\$372,742.00	\$372,742.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16029GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	GREATER SYRACUSE COUNCIL ON OCCUPATIONAL SAFETY AND HEALTH INC	615 WEST GENESEE ST RM 112 SYRACUSE, NY 13204	8/1/2016	7/31/2017	APPROVED	10/5/2016		OSC	\$133,805.00	\$133,805.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16030GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	RETAIL WHOLESALE & DEPARTMENT STORE UNION UFCW AFL-CIO	370 7TH AVE SUITE 501 NEW YORK, NY 10001	8/1/2016	7/31/2017	APPROVED	10/14/2016		OSC	\$76,460.00	\$76,460.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16031GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	THE LABOR INSTITUTE	817 BROADWAY FL 6 NEW YORK, NY 10003	8/1/2016	7/31/2017	APPROVED	2/28/2017		OSC	\$119,468.00	\$119,468.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16032GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH	BASIC BLDG TRADES- CONSTRUCTION EMPLOYERS ASSOC OF CTRL NY INC	6563 RIDINGS RD SYRACUSE, NY 13206	8/1/2016	7/31/2017	APPROVED	10/28/2016		OSC	\$187,327.00	\$187,327.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C16033GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	GENESSEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA, NY 14020	8/1/2016	7/31/2017	APPROVED	10/26/2016		OSC	\$59,256.00	\$59,256.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160459	ORIGINAL	YOUTH EMPLOYMENT	BROOKLYN ALLIANCE	335 ADAMS ST 27TH FL BROOKLYN, NY 11201	1/1/2017	12/31/2017	APPROVED	12/14/2016		OSC	\$500,000.00	\$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160463	ORIGINAL	EMPLOYMENT AND TRAINING	TOMPKINS CO CHAM OF COMM	904 E SHORE DR ITHACA, NY 14850	1/1/2017	12/31/2017	APPROVED	3/10/2017		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160464	ORIGINAL	CHAMBER OF COMMERCE ON THE JOB TRAINING PROGRAM	GREATER BINGHAMTON CHAMBER OF COMMERCE	49 COURT ST PO BOX 995 BINGHAMTON, NY 13902	1/1/2017	12/31/2017	APPROVED	1/12/2017		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160465	ORIGINAL	EMPLOYMENT AND TRAINING	BROOKLYN ALLIANCE	335 ADAMS ST 27TH FL BROOKLYN, NY 11201	1/1/2017	12/31/2017	APPROVED	9/26/2016		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160466	ORIGINAL	CHAMBER ON THE JOB TRAINING PROGRAM	TIOGA COUNTY CHAMBER OF COMMERCE INC	80 NORTH AVE OWEGO, NY 13827-1498	1/1/2017	12/31/2017	NON APPROVED	10/20/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160466	ORIGINAL	CHAMBER ON-THE-JOB TRAINING PROGRAM	TIOGA COUNTY CHAMBER OF COMMERCE INC	80 NORTH AVE OWEGO, NY 13827-1498	1/1/2017	12/31/2017	APPROVED	12/6/2016		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160467	ORIGINAL	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	12/1/2016	11/30/2017	APPROVED	1/27/2017		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160468	ORIGINAL	EMPLOYMENT AND TRAINING	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	7/1/2016	6/30/2017	APPROVED	9/22/2016		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160469	ORIGINAL	EMPLOYMENT AND TRAINING	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	7/1/2016	6/30/2017	APPROVED	9/22/2016		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160470	ORIGINAL	EXPANSION WORKER INSTITUTE INDUSTRIAL AND LABOR RELATIONS	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	7/1/2016	6/30/2017	APPROVED	12/14/2016		OSC	\$400,000.00	\$400,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160472	ORIGINAL	MANUFACTURING INITIATIVE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	2/1/2017	1/31/2018	APPROVED	3/10/2017		OSC	\$3,000,000.00	\$3,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160473	ORIGINAL	APPRENTICESHIP PROGRAM MANUFACTURING OCCUPATIONS	MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE, NY 13214	4/1/2016	3/31/2017	APPROVED	12/5/2016		OSC	\$500,000.00	\$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160474	ORIGINAL	AFL-CIO WORKFORCE DEVELOPMENT INSTITUTE PROGRAM SUPPORT	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	12/1/2016	11/30/2017	APPROVED	3/10/2017		OSC	\$3,918,000.00	\$3,918,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160475	ORIGINAL	WESTERN NY COUNCIL OCCUPATIONAL SAFETY & HEALTH MULTIPLE PROGRAMS	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO, NY 14214	9/1/2016	8/31/2017	APPROVED	11/17/2016		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160479	ORIGINAL	RENEWABLE BIOMASS ENERGY JOB TRAINING	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	10/1/2016	8/31/2017	APPROVED	2/9/2017		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CC1669GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	12/1/2016	3/31/2017	NON APPROVED	3/6/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$97,280.00	\$97,280.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CC1669GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	12/1/2016	3/31/2017	NON APPROVED	3/15/2017	STS/AC340-S FATALLY FLAWED	OSC	\$97,280.00	\$97,280.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CC1669GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	12/1/2016	3/31/2017	APPROVED	3/17/2017		OSC	\$97,820.00	\$97,820.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CC1670GG	ORIGINAL	WORKPLACE HEALTH AND SAFETY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	11/10/2016	3/31/2017	APPROVED	3/17/2017		OSC	\$183,368.00	\$183,368.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CC1673GG	ORIGINAL	WORKPLACE HEALTH AND SAFETY	WORKER JUSTICE CENTER OF NEW YORK INC	1187 CULVER RD ROCHESTER, NY 14609	12/28/2016	3/31/2017	APPROVED	3/17/2017		OSC	\$90,662.00	\$90,662.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CC1674GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/5/2017	3/31/2017	APPROVED	3/15/2017		OSC	\$57,459.00	\$57,459.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CC1675GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/27/2017	3/31/2017	APPROVED	3/27/2017		OSC	\$105,000.00	\$105,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CM00320	ORIGINAL	PAY FOR SUCCESS VALIDATOR - CONTRACT ASSIGNMENT FROM CHESAPEAKE RESEARCH ASSOCIATES LLC	MIKE PUMA ASSOCIATES LLC	708 RIVERVIEW TERRACE ANNAPOLIS, MD 21401-7119	11/1/2016	4/1/2019	APPROVED	12/12/2016		OSC	\$154,614.15	\$154,614.15
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00320	AMENDMENT	CONTRACT ASSIGNMENT TO MIKE PUMA ASSOCIATES LLC	CHESAPEAKE RESEARCH ASSOCIATES LLC	708 RIVERVIEW TER ANNAPOLIS, MD 21401		10/31/2016	NON APPROVED	11/22/2016	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00320	AMENDMENT	CONTRACT ASSIGNMENT TO MIKE PUMA ASSOCIATES LLC	CHESAPEAKE RESEARCH ASSOCIATES LLC	708 RIVERVIEW TER ANNAPOLIS, MD 21401		10/31/2016	APPROVED	12/12/2016		OSC	(\$154,614.15)	\$154,614.15
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001344	AMENDMENT	6 MONTH HOLDOVER AT 284-290 MAIN STREET BUFFALO ERIE COUNTY	SWAN GROUP LIMITED PARTNERSHIP	295 MAIN ST STE 210 BUFFALO, NY 14203		9/30/2017	APPROVED	3/7/2017		OSC	\$320,350.50	\$320,350.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001390	AMENDMENT	12 MONTH HOLDOVER 171 FRONT STREET BINGHAMTON BROOME COUNTY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		3/31/2018	APPROVED	1/31/2017		OSC	\$85,127.23	\$85,127.23
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001457	AMENDMENT	LEASE HOLDOVER 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2328 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		3/31/2018	APPROVED	2/24/2017		OSC	\$447,407.12	\$447,407.12
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001483	AMENDMENT	HOLDOVER 1600 7TH AVE TROY RENSSELAER COUNTY	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		3/31/2017	APPROVED	4/13/2016		OSC	\$15,313.66	\$15,313.66
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001524	AMENDMENT	UPDATE TERM SUBSTANTIAL COMPLETION 276 WARING ROAD ROCHESTER MONROE COUNTY	WARING PLAZA CORP	33 KNOLLWOOD DR ROCHESTER, NY 14618	2/1/2008	1/31/2018	APPROVED	1/31/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001818	AMENDMENT	END DATE CORRECTION & ADDITIONAL FUNDS 35 GLEN STREET MASSENA ST LAWRENCE COUNTY	PHILLIP SCHWARTZ	8 RIVERCREST D MASSENA, NY 13662		8/31/2017	APPROVED	2/22/2017		OSC	\$36,235.80	\$36,235.80
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001843	AMENDMENT	12 MONTH LEASE HOLDOVER AT 300 W DOMINICK ST ROME ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		9/30/2017	APPROVED	9/19/2016		OSC	\$20,364.00	\$20,364.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001870	AMENDMENT	LEASE CONTRACT CLOSEOUT AT 1006 ONEIDA PLAZA DR ONEIDA MADISON COUNTY	MADISON COUNTY OF	PO BOX 665 WAMPVILLE, NY 13163		11/30/2015	APPROVED	12/6/2016		OSC	(\$30,233.62)	\$30,233.62
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001902	AMENDMENT	4 MONTH LEASE HOLDOVER 50 CLINTON ST HEMPSTEAD NASSAU COUNTY	WIB - HEMPSTEAD/LONG BEACH	50 CLINTON ST STE 400 HEMPSTEAD, NY 11550		1/31/2017	APPROVED	9/21/2016		OSC	\$12,147.50	\$12,147.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001902	AMENDMENT	1 MONTH HOLDOVER 50 CLINTON STREET HEMPSTEAD NEW YORK NASSAU COUNTY LICENSE AGREEMENT	WIB - HEMPSTEAD/LONG BEACH	50 CLINTON ST STE 400 HEMPSTEAD, NY 11550		2/28/2017	APPROVED	1/4/2017		OSC	\$37,791.60	\$37,791.60
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001942	AMENDMENT	FTE ADJUSTMENT 99 MAIN STREET CORTLAND CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045	12/1/2012	11/30/2017	APPROVED	11/4/2016		OSC	\$64,829.00	\$64,829.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001942	AMENDMENT	SPACE REDUCTION AT 99 MAIN ST CORTLAND CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045	12/1/2012	11/30/2017	APPROVED	4/7/2016		OSC	(\$104,984.19)	\$104,984.19
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001945	AMENDMENT	PRORATED RENT 191 MAIN ST POUGHKEEPSIE DUCHESS COUNTY	CMRC LTD	C/O SPINNAKER MANAGEMENT LLC 123 TEAL AVENUE BROADALBIN, NY 12025	10/1/2014	9/30/2024	APPROVED	3/16/2017		OSC	\$12,668.82	\$12,668.82
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001950	AMENDMENT	HOLDOVER UTILITIES AND OPERATING EXPENSES ESCALATIONS 1000 COFFEEEN ST WATERTOWN JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2012	8/31/2015	APPROVED	9/28/2016		OSC	\$23,552.45	\$23,552.45
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001951	AMENDMENT	HOLDOVER 407 CENTRAL AVENUE DUNKIRK CHAUTAQUA COUNTY	WIB INC	23 EAST 3RD ST STE 206 JAMESTOWN, NY 14701		3/31/2018	APPROVED	1/30/2017		OSC	\$25,924.17	\$25,924.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001965	AMENDMENT	LEASE MODIFICATION TO INCREASE SPACE AT 194 US OVAL PLATTSBURGH CLINTON COUNTY	NORTH COUNTRY WORKFORCE PARTNERSHIP INC	194 US OVAL PLATTSBURGH, NY 12903-3900	1/1/2014	12/31/2023	APPROVED	9/22/2016		OSC	\$41,715.00	\$41,715.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001976	AMENDMENT	CONTRACT EXPIRATION CLOSEOUT 2620 RIVERFRONT CENTER AMSTERDAM MONTGOMERY COUNTY	FMS WORKFORCE DEV BOARD	2620 RIVERFRONT CENTER AMSTERDAM, NY 12010		1/23/2016	APPROVED	9/23/2016		OSC	(\$65,470.89)	\$65,470.89
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001993	AMENDMENT	LEASE HOLDOVER THROUGH MARCH 31 2018 AT 257 NORTH MAIN STREET HERKIMER NY	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13350		3/31/2018	APPROVED	3/2/2017		OSC	\$25,238.76	\$25,238.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001993	AMENDMENT	SPACE REDUCTION 257 NORTH MAIN STREET AKA 320 NORTH PROSPECT STREET HERKIMER	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13350	1/1/2013	3/31/2017	APPROVED	4/7/2016		OSC	(\$15,625.05)	\$15,625.05
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002039	ORIGINAL	REVOCABLE LICENSE AGREEMENT 158 FINNEY BOULEVARD MALONE FRANKLIN COUNTY	NORTH COUNTRY WORKFORCE PARTNERSHIP INC	194 US OVAL PLATTSBURGH, NY 12903-3900	6/1/2015	5/31/2025	APPROVED	4/12/2016		OSC	\$508,437.86	\$508,437.86
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002050	AMENDMENT	UPDATE TERM SUBSTANTIAL COMPLETION 333 GLEN STREET GLENS FALLS WARREN COUNTY	333 GLEN STREET ASSOCIATES LLC	333 GLEN STREET SUITE 102 GLENS FALLS, NY 12801	5/1/2016	4/30/2026	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002056	AMENDMENT	15 MONTH HOLDOVER 2620 RIVERFRONT CENTER AMSTERDAM MONTGOMERY COUNTY	FMS WORKFORCE DEV BOARD	2620 RIVERFRONT CENTER AMSTERDAM, NY 12010		3/31/2018	APPROVED	12/30/2016		OSC	\$67,650.00	\$67,650.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002056	ORIGINAL	LICENSE AGREEMENT 2620 RIVERFRONT CENTER AMSTERDAM MONTGOMERY COUNTY REPLACES L001976	FMS WORKFORCE DEV BOARD	2620 RIVERFRONT CENTER AMSTERDAM, NY 12010	1/1/2015	12/31/2016	APPROVED	5/16/2016		OSC	\$26,402.55	\$26,402.55
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002063	ORIGINAL	109 S UNION ST ROCHESTER MONROE COUNTY	109 SOUTH UNION STREET LLC	400 ANDREWS STREET STE 500 ROCHESTER, NY 14604	7/1/2015	6/30/2025	APPROVED	7/7/2016		OSC	\$2,203,088.50	\$2,203,088.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002063	AMENDMENT	TERM MODIFICATION 109 SOUTH UNION STREET ROCHESTER MONROE COUNTY	109 SOUTH UNION STREET LLC	400 ANDREWS STREET STE 500 ROCHESTER, NY 14604	7/1/2015	6/30/2025	APPROVED	2/21/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002063	ORIGINAL	109 SOUTH UNION STREET ROCHESTER MONROE COUNTY	109 SOUTH UNION STREET LLC	400 ANDREWS STREET STE 500 ROCHESTER, NY 14604	7/1/2015	6/30/2025	NON APPROVED	6/10/2016	STS AMOUNT IS INCORRECT.	OSC	\$2,113,278.31	\$2,113,278.31
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002075	ORIGINAL	50 CLINTON ST STE 302 HEMPSTEAD NASSAU COUNTY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN, NY 11249	8/1/2016	7/31/2026	APPROVED	8/26/2016		OSC	\$1,650,011.08	\$1,650,011.08
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002075	AMENDMENT	UPDATE SUBSTANTIAL COMPLETION TERM 50 CLINTON ST STE 302 HEMPSTEAD NASSAU COUNTY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN, NY 11249	2/1/2017	1/31/2027	APPROVED	2/8/2017		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002076	ORIGINAL	28 WELLS AVENUE YONKERS WESTCHESTER COUNTY	HUDSON VIEW BUILDING 3 LLC	485 WEST PUTNAM AVE GREENWICH, CT 06830	4/1/2016	3/31/2026	APPROVED	2/14/2017		OSC	\$2,187,714.68	\$2,187,714.68
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002076	ORIGINAL	28 WELLS AVENUE YONKERS WESTCHESTER COUNTY	HUDSON VIEW BUILDING 3 LLC	485 WEST PUTNAM AVE GREENWICH, CT 06830	4/1/2016	3/31/2026	NON APPROVED	2/3/2017	AGENCY MISCALCULATED RENT RESULTING IN A DIFFERENCE OF \$1,818.68.	OSC	\$2,185,896.00	\$2,185,896.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002100	ORIGINAL	5 YR REVOCABLE LICENSE 138 NORTH COURT STREET WAMPSVILLE MADISON COUNTY	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163	12/1/2015	11/30/2020	APPROVED	11/10/2016		OSC	\$114,847.92	\$114,847.92
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002104	ORIGINAL	REVOCABLE LICENSE AGREEMENT 1000 COFFEEEN STREET WATERTOWN JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2015	8/31/2016	APPROVED	10/21/2016		OSC	\$48,548.50	\$48,548.50
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002104	AMENDMENT	HOLDOVER REVOCABLE LICENSE AGREEMENT 1000 COFFEEEN STREET WATERTOWN JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		9/30/2017	APPROVED	12/30/2016		OSC	\$114,773.28	\$114,773.28
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002110	ORIGINAL	950-60 JAMES STREET SYRACUSE ONONDAGA COUNTY	CNY WORKS INC	960 JAMES ST SYRACUSE, NY 13203	3/1/2015	2/28/2025	APPROVED	3/21/2017		OSC	\$2,700,151.36	\$2,700,151.36
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L002111	ORIGINAL	5 YEAR LICENSE AGREEMENT 795 EAST MAIN STREET COBLESKILL SCHOHARIE COUNTY	FMS WORKFORCE DEV BOARD	2620 RIVERFRONT CENTER AMSTERDAM, NY 12010	12/1/2015	11/30/2020	APPROVED	12/27/2016		OSC	\$84,302.75	\$84,302.75
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002112	ORIGINAL	1031 PATERSON STREET OGDENSBURG ST LAWRENCE COUNTY	AARMUG DEVELOPMENT LTD	P O BOX 408 OGDENSBURG, NY 13669	3/1/2017	2/28/2027	APPROVED	1/17/2017		OSC	\$441,587.00	\$441,587.00

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002118	ORIGINAL	1600 7TH AVE TROY RENSSELAER COUNTY	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2016	3/31/2021	APPROVED	3/30/2017		OSC	\$150,450.54	\$150,450.54
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002123	ORIGINAL	4 EAST THIRD STREET JAMESTOWN CHAUTAUGA COUNTY	WIB INC	23 EAST 3RD ST STE 206 JAMESTOWN, NY 14701	9/1/2016	8/31/2021	APPROVED	3/24/2017		OSC	\$196,245.08	\$196,245.08
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002132	ORIGINAL	448 NORTH MAIN STREET WARSAW WYOMING COUNTY	BEVERLY C PRINCE CARRUTHER HOLDINGS LLC	P O BOX 3 WARSAW, NY 14569	1/1/2017	12/31/2026	APPROVED	3/8/2017		OSC	\$751,019.00	\$751,019.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009175	AMENDMENT	HOLDOVER ONE BLUEBIRD SQUARE OLEAN CATTARAUGUS COUNTY	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN, NY 14760		3/31/2018	APPROVED	2/22/2017		OSC	\$94,513.93	\$94,513.93
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009175	AMENDMENT	12 MONTH LEASE HOLDOVER ONE BLUEBIRD SQUARE OLEAN CATTARAUGUS COUNTY	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN, NY 14760		3/31/2017	APPROVED	5/27/2016		OSC	\$76,583.95	\$76,583.95
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009688	AMENDMENT	CONTRACT CLOSE-OUT TRANSFER FUNDS TO L09688A 20 SOUTH BROADWAY YONKERS WESTCHESTER COUNTY	VIF II 20 SOUTH BROADWAY LLC	PO BOX 418522 BOSTON, MA 02241	6/1/1998	3/31/2016	APPROVED	5/16/2016		OSC	(\$7,617.94)	\$7,617.94
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009956	AMENDMENT	ASSIGNMENT CLOSE OUT 215 WEST 125TH STREET NYC	CRG MGMT AAF 215 FEE LLC	HSBC BANK USA BOX 510891 PHILADELPHIA, PA 19175	9/1/2001		NON APPROVED	9/15/2016	- CONTRACT END DATE HAS NOT BEEN REVISED PER THE ASSIGNMENT AGREEMENT	OSC	(\$3,416,392.91)	\$3,416,392.91
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009956	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT 215 WEST 125TH STREET NYC	CRG MGMT AAF 215 FEE LLC	HSBC BANK USA BOX 510891 PHILADELPHIA, PA 19175		5/10/2016	APPROVED	9/29/2016		OSC	(\$3,416,392.91)	\$3,416,392.91
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01703A	AMENDMENT	12 MONTH HOLDOVER 1001 11TH ST NIAGARA FALLS NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		9/30/2017	APPROVED	11/2/2016		OSC	\$153,789.48	\$153,789.48
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01794A	AMENDMENT	LIQUIDATION OF FUNDS ON TERMINATED LEASE AT 158 FINNEY ROAD MALONE FRANKLIN COUNTY	NORTH COUNTRY WORKFORCE PARTNERSHIP INC	194 US OVAL PLATTSBURGH, NY 12903-3900	10/1/2012	5/31/2015	APPROVED	12/2/2016		OSC	(\$18,773.57)	\$18,773.57
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09688A	AMENDMENT	TRANSFER FUNDS FROM L09688 20 SOUTH BROADWAY YONKERS WESTCHESTER COUNTY	20 S BROADWAY LLC	O/O ALBER B ASHFORTH INC. 707 SUMMER STREET STAMFORD, CT 06901	2/26/2015	3/31/2017	APPROVED	5/16/2016		OSC	\$7,617.94	\$7,617.94
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09956A	ORIGINAL	LEASE ASSIGNMENT 215 WEST 125TH STREET NYC	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	6/25/2015	8/31/2019	APPROVED	9/29/2016		OSC	\$3,416,392.91	\$3,416,392.91
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M060459	ORIGINAL	SUMMER JOBS FOR YOUTH	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550	7/5/2016	9/30/2016	APPROVED	11/10/2016		OSC	\$55,000.00	\$55,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X198651	AMENDMENT	CONTRACT EXTENSION	MDRC	16 EAST 34TH ST 19TH FLOOR NEW YORK, NY 10016-4326	6/1/2012	12/31/2018	APPROVED	4/13/2016		OSC	\$3,602.00	\$3,602.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X198665	AMENDMENT	EXTEND PREVAILING WAGE LAWS ENFORCEMENT SERVICES AGREEMENT	DASNY	515 BROADWAY ALBANY, NY 12207	4/1/2013	3/31/2016	APPROVED	7/7/2016		OSC	\$119,600.00	\$119,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X198683	ORIGINAL	171 E STATE ST ITHACA TOMPKINS COUNTY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	7/1/2014	6/30/2016	NON APPROVED	5/18/2016	- NEED OGS POLICY DETERMINATION REGARDING DOL SUBLEASES. A COST JUSTIFICATION AND THE ORIGINAL DOL LEASE CONTRACT NUMBER.	OSC	\$36,372.00	\$36,372.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X198684	ORIGINAL	REVENUE FOR ONE STOP OPERATING SYSTEM SUPPORT MAINTENANCE AND UPDATES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	7/1/2015	6/30/2016	APPROVED	4/21/2016		OSC	\$101,200.00	\$101,200.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X198687	ORIGINAL	UNEMPLOYMENT INSURANCE DATA SHARING AND COST REIMBURSEMENT	THE POLICY & RESEARCH GROUP	8434 OAK STREET NEW ORLEANS, LA 70118-2046	1/15/2016	1/14/2021	APPROVED	11/14/2016		OSC	\$14,000.00	\$14,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X198687	ORIGINAL	UNEMPLOYMENT INSURANCE DATA SHARING AND COST REIMBURSEMENT	THE POLICY & RESEARCH GROUP	8434 OAK STREET NEW ORLEANS, LA 70118-2046	3/15/2016	3/15/2021	NON APPROVED	10/18/2016	- DELAYED AGENCY RESPONSE	OSC	\$14,000.00	\$14,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X198695	ORIGINAL	UNEMPLOYMENT INSURANCE DATA SHARING AND COST REIMBURSEMENT - NYC MAYOR'S OFFICE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	11/1/2016	11/1/2021	NON APPROVED	11/29/2016	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$12,125.00	\$12,125.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X198697	ORIGINAL	AMERICA'S ONE-STOP OPERATING SYSTEM (AOSOS) MEMBERSHIP FEES - STATE OF NEW JERSEY	STATE OF NEW JERSEY	1035 PARKWAY AVE TRENTON, NJ 08618	7/1/2016	6/30/2017	APPROVED	1/24/2017		OSC	\$740,000.00	\$740,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X198698	ORIGINAL	AMERICA'S ONE-STOP OPERATING SYSTEM (AOSOS) MEMBERSHIP FEES - STATE OF KENTUCKY	COMMONWEALTH OF KENTUCKY KENTUCKY STATE FAIR BOARD KENTUCKY	SUITE 100 1050 US HIGHWAY 127 S FRANKFORT, KY 40601	7/1/2016	6/30/2017	APPROVED	3/8/2017		OSC	\$740,000.00	\$740,000.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C0020150100	ORIGINAL	CORRECTION - ADDING FUNDS FOR 2016	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGROVE LN SELKIRK, NY 12158	3/25/2015	12/16/2016	NON APPROVED	9/29/2016	STS/AC340-S FATALLY FLAWED	OSC	\$327,519.00	\$327,519.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002016	AMENDMENT	CONTRACT AMOUNT INCREASE	AQUATIC INVASIVE MANAGEMENT LLC	52 BURT LANE AU SABLE FORKS, NY 12912		12/31/2017	APPROVED	5/26/2016		OSC	\$200,000.00	\$200,000.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	BEST VALUE	1	C002016	ORIGINAL	EURASIAN WATER MILFOIL MANAGEMENT	AQUATIC INVASIVE MANAGEMENT LLC	52 BURT LANE AU SABLE FORKS, NY 12912	3/31/2016	12/31/2017	APPROVED	4/21/2016		OSC	\$400,000.00	\$400,000.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C20150100	AMENDMENT	CORRECTION - ADD FUNDING	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGROVE LN SELKIRK, NY 12158		12/16/2016	APPROVED	9/29/2016		OSC	\$327,519.00	\$327,519.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C20150100	AMENDMENT	END DATE CORRECTION STAFFING FOR AQUATIC INVASIVE SPECIES BOATWASH LAKE GEORGE	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGROVE LN SELKIRK, NY 12158		12/15/2017	APPROVED	3/9/2017		OSC	\$0.00	\$0.00
LAKE GEORGE PARK COMMISSION	LAKE GEORGE PARK COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C20150100	AMENDMENT	CONTRACT RENEWAL STAFFING FOR AQUATIC INVASIVE SPECIES BOATWASH LAKE GEORGE	GLOBAL EMPLOYMENT SERVICES INC GES	45 ASHGROVE LN SELKIRK, NY 12158	3/25/2015	12/30/2017	APPROVED	3/8/2017		OSC	\$672,481.00	\$672,481.00
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C0000000090	ORIGINAL	SOFTWARE MAINTENANCE	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD, IL 62704	8/1/2016	7/31/2021	APPROVED	9/30/2016		OSC	\$153,871.00	\$153,871.00
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x000079	ORIGINAL	SALE OF DATA RELATING TO CODES RULES AND REGULATIONS	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	5/3/2016	5/2/2021	APPROVED	6/28/2016		OSC	\$360,000.00	\$360,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002051	AMENDMENT	FIVE YEAR RENEWAL	INTERNATIONAL ROLL CALL CORPORATION	8346 OLD RICHFOOD RD MECHANICSVILLE, VA 23116		8/31/2021	NON APPROVED	9/8/2016	STS/AC340-S FATALLY FLAWED	OSC	\$90,219.00	\$90,219.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C002062	ORIGINAL	MAINTENANCE OF THE ASSEMBLY ELECTRONIC VOTING SYSTEM	INTERNATIONAL ROLL CALL CORPORATION	8346 OLD RICHFOOD RD MECHANICSVILLE, VA 23116	9/1/2016	8/31/2021	APPROVED	9/19/2016		OSC	\$90,219.00	\$90,219.00
LEGISLATURE - ASSEMBLY	ASSEMBLY WAYS & MEANS COMMITTEE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010220	ORIGINAL	DATA FORECASTING AND SOFTWARE SUBSCRIPTION SERVICES	MOODY'S ANALYTICS INC	7 WTC @ 250 GREENWICH STREET NEW YORK, NY 10007	2/1/2016	1/31/2017	NON APPROVED	4/21/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$52,095.00	\$52,095.00
LEGISLATURE - ASSEMBLY	ASSEMBLY WAYS & MEANS COMMITTEE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010220	ORIGINAL	DATA FORECASTING AND SOFTWARE SUBSCRIPTION SERVICES	MOODY'S ANALYTICS INC	7 WTC @ 250 GREENWICH STREET NEW YORK, NY 10007	2/1/2016	1/31/2017	APPROVED	5/2/2016		OSC	\$52,095.00	\$52,095.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C110906	AMENDMENT	PROFESSIONAL AUDITING SERVICES - 3 YEAR RENEWAL	TOSKI & CO CPAS PC	6390 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		8/14/2019	APPROVED	6/17/2016		OSC	\$49,750.00	\$49,750.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111946	AMENDMENT	DECREASE TO CLOSE OUT CONTRACT	ROSSEIN ASSOCIATES	325 W 86TH ST #1B NEW YORK, NY 10024	9/15/2013	9/14/2014	APPROVED	11/30/2016		OSC	(\$21,849.33)	\$21,849.33
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111947	AMENDMENT	ONE YEAR EXTENSION	ROSSEIN ASSOCIATES	325 W 86TH ST #1B NEW YORK, NY 10024		9/22/2017	APPROVED	10/28/2016		OSC	\$150,000.00	\$150,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111947	AMENDMENT	OUTSIDE COUNSEL- CONTRACT INCREASE	ROSSEIN ASSOCIATES	325 W 86TH ST #1B NEW YORK, NY 10024	9/23/2013	9/22/2016	APPROVED	6/15/2016		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111948	AMENDMENT	DECREASE TO CLOSE OUT CONTRACT	ROEMER WALLENS GOLD & MINEAUX LLP	13 COLUMBIA CIRCLE ALBANY, NY 12203	1/1/2014	12/31/2014	APPROVED	11/30/2016		OSC	(\$57,528.25)	\$57,528.25
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111952	AMENDMENT	ONE YEAR EXTENSION FOR OUTSIDE COUNSEL FOR INDEPENDENT INVESTIGATIONS	ROEMER WALLENS GOLD & MINEAUX LLP	13 COLUMBIA CIRCLE ALBANY, NY 12203		12/31/2017	APPROVED	3/1/2017		OSC	\$75,000.00	\$75,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111954	AMENDMENT	CONTRACT AMOUNT INCREASE	ZUCKERMAN SPAEDER LLP	1800 M STREET NW SUITE 1000 WASHINGTON, DC 20036	2/4/2015	2/3/2016	NON APPROVED	5/13/2016	STS/AC340-S CONTENT	OSC	\$10,000.00	\$10,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111954	AMENDMENT	CONTRACT AMOUNT INCREASE	ZUCKERMAN SPAEDER LLP	1800 M STREET NW SUITE 1000 WASHINGTON, DC 20036	2/4/2015	2/3/2016	APPROVED	6/27/2016		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C200490	AMENDMENT	UPGRADE THE VIDEO STREAMING AND ARCHIVING SYSTEM	GRANICUS INC	707 17TH STREET SUITE 4000 DENVER, CO 80202	1/1/2015	12/31/2016	APPROVED	11/21/2016		OSC	\$55,960.00	\$55,960.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C200490	AMENDMENT	SECOND OF FOUR RENEWALS ALLOWED	GRANICUS INC	707 17TH STREET SUITE 4000 DENVER, CO 80202		12/31/2017	APPROVED	1/5/2017		OSC	\$52,836.00	\$52,836.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C218008	AMENDMENT	1 YEAR RENEWAL	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600		3/31/2017	APPROVED	5/13/2016		OSC	\$417,044.52	\$417,044.52
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C938006	AMENDMENT	DECREASE TO CLOST OUT CONTRACT	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	3/19/2001	5/31/2013	APPROVED	11/28/2016		OSC	(\$57,829.70)	\$57,829.70
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C947057	AMENDMENT	DECREASE TO CLOSE OUT CONTRACT	TYCO INTEGRATED SECURITY LLC	PO BOX 371967 PITTSBURGH, PA 15250	4/1/2010	8/6/2013	APPROVED	11/28/2016		OSC	(\$17,853.53)	\$17,853.53
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C948012	AMENDMENT	DECREASE TO CLOSE OUT CONTRACT	DOREEN M RADIN CAPTION ADVANTAGE LLC	4440 ASHFIELD TER SYRACUSE, NY 13215	1/1/2008	12/31/2012	APPROVED	11/28/2016		OSC	(\$58,500.00)	\$58,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C948020	AMENDMENT	UPGRADING CHAMBER TV CONTROL AND MASTER CONTROL ROOMS	AUDIO-VIDEO CORPORATION	213 BROADWAY ALBANY, NY 12204	10/1/2012	12/31/2017	APPROVED	9/26/2016		OSC	\$131,531.75	\$131,531.75
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D947044	AMENDMENT	NO COST TIME EXTENSION AE SERVICES ASSEMBLY CHAMBER RENOVATIONS STATE CAPITAL ALBANY COUNTY	JOHN G WAITE ASSOCIATES ARCHITECT PLLC	384 BROADWAY 3RD FL ALBANY, NY 12207		9/30/2017	APPROVED	8/25/2016		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001010	AMENDMENT	LIQUIDATE FUNDS 4466 ROUTE 25 CALVERTON SUFFOLK COUNTY MOA DANIEL LOSQUADRO	CALVERTON COMMONS INC	PO BOX 356 SHOREHAM, NY 11786	2/1/2010	7/31/2011	APPROVED	11/18/2016		OSC	(\$116,309.04)	\$116,309.04
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00101A	AMENDMENT	LIQUIDATE FUNDS 400 WEST MAIN STREET SUITE 201 RIVERHEAD SUFFOLK COUNTY MOA ANTHONY PALUMBO	IB3 ENTERPRISE INC	16 JOSEPHINE LANE FORT SALONGA, NY 11768-2708	8/1/2011	9/30/2015	APPROVED	11/18/2016		OSC	(\$282,534.00)	\$282,534.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00501E	AMENDMENT	TWO YEAR RENEWAL 859 MONTAUK HIGHWAY BAYPORT SUFFOLK COUNTY MOA GARBARINO	KING ASSOCIATES HOLDING LLC	80 MONTAUK HWY BLUE POINT, NY 11715		3/31/2018	APPROVED	5/13/2016		OSC	\$101,075.76	\$101,075.76
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00601A	AMENDMENT	CONTRACT LIQUIDATION HILLSIDE VILLAGE PLAZA SMITHTOWN SUFFOLK CO MOA MICHAEL FITZPATRICK	FAIRFIELD 50 ROUTE 111 LLC	538 BROADHOLLOW RD 3RD FL EAST MELVILLE, NY 11747	5/1/1989	8/31/2015	APPROVED	11/23/2016		OSC	(\$42,853.44)	\$42,853.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00601B	AMENDMENT	LEASE TERMINATION 1010 SUFFOLK AVENUE BRENTWOOD SUFFOLK COUNTY	1010 FAMILY REALTY INC	32 REDWOOD DR PO BOX 822 GREAT RIVER, NY 11739		7/31/2016	APPROVED	11/18/2016		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00601C	ORIGINAL	1010 SUFFOLK AVE BRENTWOOD SUFFOLK COUNTY	1010 SUFFOLK AVENUE CORP	40 WALL STREET 25TH FLOOR NEW YORK, NY 10001	8/1/2016	2/28/2017	APPROVED	10/19/2016		OSC	\$56,839.79	\$56,839.79
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00801A	AMENDMENT	CONTRACT LIQUIDATION 65 EAST MAIN STREET BAYSHORE SUFFOLK COUNTY MOA ANDREW GARBARINO	TC REAL ESTATE LLC	PO BOX 1179 BAYSHORE, NY 11706	7/1/2006	6/30/2013	APPROVED	11/23/2016		OSC	(\$17,920.00)	\$17,920.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00901A	AMENDMENT	2 MONTH LEASE HOLDOVER FOR MOA JOSEPH SALADINO AT 512 PARK BLVD MASSAPEQUA NASSAU COUNTY	BALLAS FIVE LLC	PO BOX 16 ALBERTSON, NY 11507		8/31/2016	APPROVED	8/2/2016		OSC	\$5,600.00	\$5,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00901A	AMENDMENT	LEASE HOLDOVER 512 PARK BLVD MASSAPEQUA PARK NASSAU COUNTY MOA JOSEPH SALADINO	BALLAS FIVE LLC	PO BOX 16 ALBERTSON, NY 11507		10/31/2016	APPROVED	10/4/2016		OSC	\$5,600.00	\$5,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00901A	AMENDMENT	RENEWAL 512 PARK BOULEVARD MASSAPEQUA PARK NASSAU COUNTY	BALLAS FIVE LLC	PO BOX 16 ALBERTSON, NY 11507		1/31/2021	APPROVED	1/19/2017		OSC	\$174,500.00	\$174,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00901A	AMENDMENT	3 MONTH LEASE HOLDOVER FOR MOA JOSEPH SALADINO AT 512 PARK BLVD MASSAPEQUA NASSAU COUNTY	BALLAS FIVE LLC	PO BOX 16 ALBERTSON, NY 11507		6/30/2016	APPROVED	5/6/2016		OSC	\$8,400.00	\$8,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00901A	AMENDMENT	2 MONTH LEASE HOLDOVER FOR MOA JOSEPH SALADINO AT 512 PARK BLVD MASSAPEQUA NASSAU COUNTY	BALLAS FIVE LLC	PO BOX 16 ALBERTSON, NY 11507		3/31/2016	APPROVED	4/15/2016		OSC	\$5,600.00	\$5,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00901C	AMENDMENT	LEASE RENEWAL 75 WOODBINE AVE NORTHPORT HERKIMER COUNTY MOA ANDREW RAI	MADSEN LLC	75 WOODBINE AVE STE A 2ND FL NORTHPORT, NY 11768		4/30/2018	APPROVED	8/10/2016		OSC	\$64,249.44	\$64,249.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010010	AMENDMENT	CONTRACT LIQUIDATION 1783 NEW YORK AVENUE HUNTINGTON STATION SUFFOLK COUNTY MOA LUPINACCI	1783 NEW YORK AVENUE CORP	32 CURTIS PATH E NORTHPORT, NY 11731	1/1/1985	10/31/2014	APPROVED	11/23/2016		OSC	(\$12,772.00)	\$12,772.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L013010	AMENDMENT	LEASE CONTRACT CLOSEOUT FOR MOA CHARLES LAVINE 70 GLEN ST STE 100 GLEN COVE NASSAU COUNTY	PISTILLI METRO CENTER LLC	35-01 30TH AVE STE 300 ASTORIA, NY 11103	4/15/2005	4/14/2013	APPROVED	12/2/2016		OSC	(\$1,965.00)	\$1,965.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01501C	AMENDMENT	EXTEND LEASE TO MARCH 31 2018 111 LEVITTOWN PARKWAY HICKSVILLE NASSAU COUNTY	99 LVT PARKWAY LLC	120 W OLD COUNTRY RD STE B HICKSVILLE, NY 11801		3/31/2018	APPROVED	5/11/2016		OSC	\$45,600.00	\$45,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01701B	AMENDMENT	FUNDS LIQUIDATION 224 SEVENTH STREET GARDEN CITY NASSAU COUNTY MOA MCKEVITT	224 SEVENTH STREET ASSOCIATES LLC	224 SEVENTH ST 3RD FL GARDEN CITY, NY 11530	7/1/2003	2/28/2011	APPROVED	11/28/2016		OSC	(\$17,000.00)	\$17,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01701D	AMENDMENT	2 YEAR LEASE RENEWAL MOA THOMAS MCKEVITT AT 1975 HEMPSTEAD TPKE STE 20 EAST MEADOWS NASSAU COUNTY	UNITED PROPERTIES CORP	1975 HEMPSTEAD TPK SUITE 309 EAST MEADOW, NY 11554		2/28/2019	APPROVED	2/1/2017		OSC	\$53,592.00	\$53,592.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01801C	AMENDMENT	LIQUIDATE FUNDS 50 CLINTON STREET GREAT NECK NASSAU COUNTY MOA HOOPER	MAJESTIC PROPERTY MGMT CORP ASAGENT FOR STEVEN COHN RECEIVER	60 CUTTER MILL RD STE 303 GREAT NECK, NY 11021	10/1/2005	5/31/2011	APPROVED	11/25/2016		OSC	(\$13,857.91)	\$13,857.91
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01901D	AMENDMENT	LEASE RENEWAL 404 BEDFORD AVE BELLMORE NASSAU COUNTY MOA DAVID G MCDONOUGH	GISELLE DARIA REALTY LLC	1500 GREAT NECK ROAD COPIAGUE, NY 11726		1/31/2019	APPROVED	1/5/2017		OSC	\$66,762.72	\$66,762.72
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02001B	AMENDMENT	CONTRACT LIQUIDATION 20 WEST PARK AVENUE SUITE 201 LONG BEACH NASSAU COUNTY MOA KAMINSKY	RJR REALTY CORP	1500 PAERDEGAT AVE NORTH BROOKLYN, NY 11236	11/1/2003	12/31/2014	APPROVED	11/23/2016		OSC	(\$23,760.00)	\$23,760.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02001D	ORIGINAL	2001 PARK STREET ATLANTIC BEACH NASSAU COUNTY MOA MELISSA MILLER	BEACH & BROOME LLC	2001 PARK STREET ATLANTIC BEACH, NY 11509	1/1/2017	12/31/2018	APPROVED	1/19/2017		OSC	\$65,000.00	\$65,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L021010	AMENDMENT	LEASE CLOSEOUT FOR MOA EDWARD RA AT 925 HEMPSTEAD TPKE FRANKLIN SQUARE NASSAU COUNTY	NEWPORT PARTNERS REALTY CO LLC	1101 STEWART AVE STE 104 GARDEN CITY, NY 11530	9/1/2004	2/28/2013	APPROVED	12/5/2016		OSC	(\$0.36)	\$0.36
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02101A	AMENDMENT	LEASE RENEWAL 100 MERRICK ROAD LYNBROOK NASSAU COUNTY MOA BRIAN CURRAN	NGL REALTY	112 MERRICK RD LYNBROOK, NY 11563		2/28/2019	APPROVED	1/5/2017		OSC	\$47,921.04	\$47,921.04
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02201E	AMENDMENT	RENEWAL 136-20 38TH AVE UNIT 10A FLUSHING QUEENS COUNTY	TIN MAN REALTY LLC	2269 WEST 7TH STREET BROOKLYN, NY 11223		2/28/2019	APPROVED	2/2/2017		OSC	\$144,480.00	\$144,480.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02302A	AMENDMENT	1 MONTH HOLDOVER FOR MOA STACEY PHEFFER AMATO AT 162-38 CROSSBAY BLVD HOWARD BEACH QUEENS COUNTY	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH, NY 11414		3/31/2017	APPROVED	3/7/2017		OSC	\$1,400.00	\$1,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02401B	AMENDMENT	2 YEAR RENEWAL DO FOR MOA DAVID L WEPRIIN185 06 UNION TURNPIKE QUEENS COUNTY	WOHL ASSOCIATES LLC	141-50 85TH RD BRIARWOOD, NY 11435		12/31/2018	APPROVED	12/8/2016		OSC	\$84,222.00	\$84,222.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02601D	AMENDMENT	2-YEAR LEASE EXTENSION FOR MOA EDWARD C BRAUNSTEIN AT 38-39 BELL BLVD BAYSIDE QUEENS COUNTY	ORPHEUS REALTY LLC	214-05 39TH AVE BAYSIDE, NY 11361		5/31/2018	APPROVED	5/23/2016		OSC	\$82,704.00	\$82,704.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02801B	AMENDMENT	LIQUIDATE FUNDS 70-50 AUSTIN ST SUITES 110 111 & 113 UPPER LEVEL FOREST HILLS QUEENS COUNTY	CENTER CONTINENTAL PROPERTIES LLC	71-25 AUSTIN ST FOREST HILLS, NY 11375	5/1/2007	8/31/2015	APPROVED	11/21/2016		OSC	(\$80,500.00)	\$80,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02801C	AMENDMENT	LEASE MODIFICATION FOR MOA ANDREW D HEVESI 70-50 AUSTIN ST STE 113 & 118 FOREST HILLS QUEENS COUNTY	CENTER CONTINENTAL PROPERTIES LLC	71-25 AUSTIN ST FOREST HILLS, NY 11375	9/1/2015	8/31/2017	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03101B	AMENDMENT	1931 MOTT AVE ROOM 301 FAR ROCKAWAY QUEENS COUNTY MOA MICHELE TITUS	ROCKAWAY KB COMPANY LLC	450 7TH AVE NEW YORK, NY 10123		10/31/2018	APPROVED	10/24/2016		OSC	\$22,800.00	\$22,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L031020	AMENDMENT	2-YEAR LEASE EXTENSION FOR MOA MICHELE TITUS AT 131-17 ROCKAWAY BLVD SOUTH OZONE PARK QUEENS COUNTY	JUAN CARLOS LOPEZ	6973 73RD PL MIDDLE VILLAGE, NY 11379-2543		8/31/2018	APPROVED	9/20/2016		OSC	\$72,338.64	\$72,338.64
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03301A	AMENDMENT	2 YEAR RENEWAL TO DECEMBER 31 2018 9701 SPRINGFIELD BLVD QUEENS VILLAGE QUEENS CO MOA MARBARA CLARK	CREED HOUSE HOLDINGS INC	96-43 SPRINGFIELD BLVD QUEENS VILLAGE, NY 11429		12/31/2018	APPROVED	1/5/2017		OSC	\$77,756.00	\$77,756.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03401A	AMENDMENT	LIQUIDATION OF FUNDS 33-46 82ND ST STE 1W JACKSON HEIGHTS QUEENS	SOUTHRIDGE COOPERATIVE SECTION 2 INC	42-25 21ST ST O/O METRO MANAGEMENT LONG ISLAND CITY, NY 11101	4/1/1993	9/30/2013	APPROVED	11/18/2016		OSC	(\$11.27)	\$11.27
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03801B	AMENDMENT	2 YEAR RENEWAL 83-91 WOODHAVEN BLVD OFFICE C WOODHAVEN QUEENS COUNTY MOA MICHAEL MILLER	FEREYDOUN KHALILI	119 ELM LANE NEW HYDE PARK, NY 11040		11/30/2018	APPROVED	10/28/2016		OSC	\$116,101.44	\$116,101.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03901E	AMENDMENT	LEASE EXTENSION & RENEWAL 82-11 37TH AVENUE SUITE 607 JACKSON HEIGHTS NYC	82-11 37TH AVENUE LLC	O/O CASTRO LAW PLLC 60 CROSSWAYS PARK DR W SUITE 301 WOODBURY, NY 11797		4/30/2018	APPROVED	7/6/2016		OSC	\$114,816.00	\$114,816.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04001C	AMENDMENT	LEASE CLOSEOUT FOR MOA INEZ BARRON AT 869 VERMONT ST BROOKLYN KINGS COUNTY	HENICHAND BOODRAM	107-30 80TH ST OZONE PARK, NY 11417	5/1/2001	6/30/2014	APPROVED	12/5/2016		OSC	(\$20,932.00)	\$20,932.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L042010	AMENDMENT	CONTRACT LIQUIDATION MOA RODNEYSE BICHOTTE 1333 FLATBUSH AVE BROOKLYN KINGS COUNTY	1331 FLATBUSH AVE LLC	391 EASTERN PARKWAY BROOKLYN, NY 11216	3/15/2015	6/15/2015	APPROVED	11/23/2016		OSC	(\$344,641.80)	\$344,641.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04201A	ORIGINAL	1312 FLATBUSH AVENUE BROOKLYN KINGS COUNTY	1310 -1312 FLATBUSH AVE LLC	40 BROAD STREET SUITE 605 NEW YORK, NY 10004	10/1/2016	9/30/2026	APPROVED	9/8/2016		OSC	\$759,875.80	\$759,875.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04201C	AMENDMENT	LIQUIDATE FUNDS 2294 NOSTRAND AVE BROOKLYN KINGS COUNTY MOA JACOBS	2294 NOSTRAND HOLDING LLC	PO BOX 446 LAKEWOOD, NJ 08701	4/1/1999	12/31/2014	APPROVED	11/29/2016		OSC	(\$5,500.00)	\$5,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04301B	AMENDMENT	LEASE TERMINATION 1216 UNION STREET BROOKLYN KINGS COUNTY MOA DIANA RICHARDSON	AREP I LLC	315 FLATBUSH AVE STE 433 BROOKLYN, NY 11217		6/30/2016	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04301C	ORIGINAL	330 EMPIRE BLVD 1ST FL BROOKLYN KINGS COUNTY	330 EMPIRE LLC	PO BOX 230-323 BROOKLYN, NY 11223	7/1/2016	6/30/2021	APPROVED	6/28/2016		OSC	\$305,000.00	\$305,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L044020	AMENDMENT	LIQUIDATION OF FUNDS 1414 CORTEYOU RD BROOKLYN KINGS COUNTY	JOSEPH SCHIANO	3711 MILLSTREAM RIDGE DR CHARLOTTE, NC 28269	3/1/2007	9/30/2015	APPROVED	11/18/2016		OSC	(\$29,713.75)	\$29,713.75
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04601D	AMENDMENT	2-YEAR LEASE EXTENSION FOR MOA PAMELA HARRIS AT 2823 W 12TH ST STE 1F BROOKLYN KINGS COUNTY	LUNA PARK HOUSING CORP	2879 W 12TH ST BROOKLYN, NY 11224		2/28/2019	APPROVED	1/12/2017		OSC	\$57,837.84	\$57,837.84
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L046020	ORIGINAL	8525 3RD AVENUE BROOKLYN KINGS COUNTY	309 - 86TH STREET REALTY LTD	480 - 80TH STREET BROOKLYN, NY 11209	4/1/2016	3/31/2018	APPROVED	6/14/2016		OSC	\$50,400.00	\$50,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04701B	AMENDMENT	RENEWAL 155 KINGS HIGHWAY BROOKLYN KINGS COUNTY	SLAVA PLOTINSKY	2601 E 24TH ST APT 3A BROOKLYN, NY 11235		11/14/2026	APPROVED	12/19/2016		OSC	\$648,433.44	\$648,433.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04801B	AMENDMENT	TWO YEAR LEASE RENEWAL THROUGH 12/31/2018 1310 48TH STREET UNIT 204 BROOKLYN KINGS CO MOA DOV HIKIND	4801-13 HOLDINGS LLC	O/O NORTHEND EQUITIES LLC 1651 CONEY ISLAND AVENUE SUITE 530 BROOKLYN, NY 11230		12/31/2018	APPROVED	11/23/2016		OSC	\$139,133.76	\$139,133.76
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L04901C	AMENDMENT	LEASE RENEWAL 6605 FORT HAMILTON PARKWAY BROOKLYN KINGS COUNTY MOA PETER J ABBATE JR	NANCY MANTIA	6605 FORT HAMILTON PARKWAY BROOKLYN, NY 11219		12/31/2018	APPROVED	11/30/2016		OSC	\$43,200.00	\$43,200.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05001C	AMENDMENT	CONTRACT LIQUIDATION 619 LORIMER STREET BROOKLYN KINGS CO MOA JOSEPH LENTOL	XHELAL BOLJEVIC	963 NUGENT AVE STATEN ISLAND, NY 10306	11/1/2005	11/30/2012	APPROVED	11/23/2016		OSC	(\$49,500.00)	\$49,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05001D	AMENDMENT	LEASE RENEWAL 619 LORIMER STREET BROOKLYN KINGS COUNTY MOA JOSEPH R LENTOL	FUNKY NASSAU PART II LLC	425 E 58TH ST APT 21B NEW YORK, NY 10022		11/30/2021	APPROVED	12/9/2016		OSC	\$360,000.00	\$360,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05101B	AMENDMENT	LEASE CONTRACT CLOSEOUT FOR MOA FELIX ORTIZ AT 404 55TH ST BROOKLYN KINGS COUNTY	ANNA MIRANDA	404 55TH ST BROOKLYN, NY 11220	2/1/1995	7/31/2015	APPROVED	12/5/2016		OSC	(\$31,319.10)	\$31,319.10
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05201C	AMENDMENT	CONTRACT LIQUIDATION 341 SMITH ST BROOKLYN KINGS COUNTY MOA JOAN MILLMAN	ANTHONY PUGLIESE	341 SMITH ST BROOKLYN, NY 11231	6/1/1997	5/31/2015	APPROVED	11/23/2016		OSC	(\$25,272.00)	\$25,272.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05301B	AMENDMENT	LIQUIDATION OF FUNDS 434 S 5TH ST BROOKLYN KINGS COUNTY	399-401 S 4TH ST REDEVELOPMENT ASSOC LP	434 SOUTH 5TH ST BROOKLYN, NY 11211	3/1/1997	7/17/2013	APPROVED	11/18/2016		OSC	(\$17,413.66)	\$17,413.66
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05501A	AMENDMENT	CONTRACT LIQUIDATION 467 THOMAS BOYLAND STREET GROUND FLOOR BROOKLYN KINGS CO MOA WILLIAM BOYLAND	PITROCK REALTY CORP	940 THIRD AVE NEW YORK, NY 10022	10/1/2003	3/31/2014	APPROVED	11/23/2016		OSC	(\$4,250.00)	\$4,250.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05801B	AMENDMENT	AMENDMENT 903 UTICA AVE 1ST FL BROOKLYN KINGS COUNTY	RUGBY DELIVERANCE TABERNACLE	4901 SNYDER AVE BROOKLYN, NY 11203	8/1/2003	7/31/2017	APPROVED	2/7/2017		OSC	\$6,984.00	\$6,984.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L059010	AMENDMENT	RENEWAL 5318 AVENUE N 1ST FLOOR BROOKLYN KINGS COUNTY	JOANNA EVANGELISTA	5318 AVENUE N BROOKLYN, NY 11234		1/31/2019	APPROVED	3/10/2017		OSC	\$81,900.00	\$81,900.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05901B	AMENDMENT	LEASE CLOSEOUT AT 2424 RALPH AVE BROOKLYN KINGS COUNTY	2424 RALPH AVE LLC	5 WEST END AVE RALPH AVE BROOKLYN NJ 08884	4/12/2005	3/31/2014	APPROVED	12/5/2016		OSC	(\$154,405.14)	\$154,405.14
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L060010	AMENDMENT	2 YEAR LEASE RENEWAL 669 VERMONT STREET BROOKLYN KINGS COUNTY MOA CHARLES BARRON	HENICHAND BOODRAM	107-30 80TH ST OZONE PARK, NY 11417		12/31/2018	APPROVED	11/22/2016		OSC	\$63,480.00	\$63,480.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06001A	AMENDMENT	CONTRACT LIQUIDATION 586 B MIDLAND AVE 1ST FLOOR STATEN ISLAND RICHMOND COUNTY MOA MALLIOTAKIS	JOHN MOLINO HAMDEN ASSOCIATES LLC	586A MIDLAND AVE STATEN ISLAND, NY 10306	2/15/2007	4/30/2011	APPROVED	11/21/2016		OSC	(\$2,898.75)	\$2,898.75
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06201F	ORIGINAL	7001 AMBOY ROAD SUITE 202E RICHMOND COUNTY	TOTTENVILLE SQUARE LLC	8816 SIX FORKS RD STE 201 RALEIGH, NC 27615	6/1/2016	5/31/2020	APPROVED	6/2/2016		OSC	\$260,833.08	\$260,833.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L064010	AMENDMENT	TERMINATION NOTICE 7/31/16 242 WEST 27TH STREET NEW YORK NYC	PANZEL DEVELOPMENT ASSOCIATES	2910 EXTERIOR ST #2 BRONX, NY 10463		7/31/2016	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L065010	AMENDMENT	CONTRACT LIQUIDATION 315 EAST 65TH STREET NYC NEW YORK COUNTY MOA MICAH KELLNER	315 E 65TH ST OWNERS CORP	AKAM ASSOC 8 W 38TH ST 8TH FL NEW YORK, NY 10018	11/1/2007	7/31/2011	APPROVED	11/23/2016		OSC	(\$396,393.60)	\$396,393.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06601B	AMENDMENT	LEASE CONTRACT CLOSEOUT FOR MOA DEBORAH GLICK AT 853 BROADWAY STE 1518 NYC NY COUNTY	841-853 BROADWAY ASSOCIATES LLC	7 PENN PLAZA STE 618 NEW YORK, NY 10001	5/1/2008	12/31/2013	APPROVED	12/5/2016		OSC	(\$3,487.96)	\$3,487.96
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06701B	AMENDMENT	4 YEAR LEASE RENEWAL 230 W 72ND ST STE 2F NY NY FOR MOA LINDA B ROSENTHAL	STEMAR GROUP LLC	230 W 72ND ST NEW YORK, NY 10023		12/31/2020	APPROVED	1/5/2017		OSC	\$366,216.00	\$366,216.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06801H	ORIGINAL	3 YEAR LEASE 55 EAST 115TH STREET NY NY MOA ROBERT RODRIGUEZ	COLON PLAZA ASSOCIATES LP	55 EAST 115TH ST STE 101 NEW YORK, NY 10029	1/1/2017	12/31/2019	APPROVED	2/17/2017		OSC	\$216,000.00	\$216,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06901B	AMENDMENT	1 MONTH HOLDOVER 245 WEST 104TH STREET NYC	RENEE WALTZMAN	44 WEST 62ND ST APT 26B NEW YORK, NY 10023		8/31/2016	APPROVED	7/19/2016		OSC	\$5,962.32	\$5,962.32
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06901B	AMENDMENT	2 MONTH HOLDOVER FOR MOA DANIEL O'DONNELL AT 245 W 104TH ST NYC NY COUNTY	RENEE WALTZMAN	44 WEST 62ND ST APT 26B NEW YORK, NY 10023		12/31/2016	APPROVED	11/29/2016		OSC	\$11,930.64	\$11,930.64
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06901B	AMENDMENT	2 MONTH LEASE HOLDOVER FOR MOA DANIEL O'DONNELL AT 245 W 104TH ST NYC NY COUNTY	RENEE WALTZMAN	44 WEST 62ND ST APT 26B NEW YORK, NY 10023		10/31/2016	APPROVED	10/12/2016		OSC	\$11,924.64	\$11,924.64
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06901B	AMENDMENT	LEASE RENEWAL 245 W 104TH ST NEW YORK CITY MOA DANIEL J O'DONNELL	RENEE WALTZMAN	44 WEST 62ND ST APT 26B NEW YORK, NY 10023		7/31/2017	APPROVED	2/1/2017		OSC	\$47,017.08	\$47,017.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06901B	AMENDMENT	HOLDOVER 245 W 104TH ST NEW YORK CITY	RENEE WALTZMAN	44 WEST 62ND ST APT 26B NEW YORK, NY 10023		1/31/2017	APPROVED	1/12/2017		OSC	\$5,965.32	\$5,965.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07301B	AMENDMENT	LIQUIDATION OF FUNDS 360 EAST 57TH STREET MEZZANINE NEW YORK NY MOA QUART	WEINBERG PROPERTIES LLC	551 MADISON AVE 10TH FL NEW YORK, NY 10022	5/1/2003	5/31/2015	APPROVED	11/22/2016		OSC	(\$376,719.92)	\$376,719.92
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L074010	AMENDMENT	1 MONTH HOLDOVER 237 FIRST AVENUE SUITE 405 & 407 NYC	237 FIRST OWNERS LLC	1428 36TH ST STE 219 BROOKLYN, NY 11218		6/30/2016	APPROVED	6/2/2016		OSC	\$4,974.90	\$4,974.90
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L074010	AMENDMENT	LEASE HOLDOVER 237 FIRST AVENUE SUITE 405 & 407 NYC	237 FIRST OWNERS LLC	1428 36TH ST STE 219 BROOKLYN, NY 11218		7/31/2016	APPROVED	7/19/2016		OSC	\$4,974.90	\$4,974.90
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L074010	AMENDMENT	ONE MONTH HOLDOVER 237 FIRST AVENUE SUITE 405 & 407 NYC MOA BRIAN KAVANAGH	237 FIRST OWNERS LLC	1428 36TH ST STE 219 BROOKLYN, NY 11218		8/31/2016	APPROVED	8/24/2016		OSC	\$4,974.90	\$4,974.90
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L074010	AMENDMENT	LEASE HOLDOVER AT 237 FIRST AVE SUITE 405 & 407 NEW YORK CITY MOA KAVANAGH	237 FIRST OWNERS LLC	1428 36TH ST STE 219 BROOKLYN, NY 11218		5/31/2016	APPROVED	5/12/2016		OSC	\$4,974.90	\$4,974.90
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L074010	AMENDMENT	LEASE HOLDOVER AT 237 FIRST AVE SUITE 405 & 407 NEW YORK CITY MOA KAVANAGH	237 FIRST OWNERS LLC	1428 36TH ST STE 219 BROOKLYN, NY 11218		4/30/2016	APPROVED	4/15/2016		OSC	\$9,949.80	\$9,949.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L075010	ORIGINAL	242 W 27TH STREET NEW YORK CITY MOA RICHARD N GOTTFRIED	242 WEST 27 LLC	% WALTER & SAMUELS INC 419 PARK AVENUE SOUTH NEW YORK, NY 10016	8/1/2016	3/31/2017	APPROVED	12/13/2016		OSC	\$47,600.00	\$47,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L076010	ORIGINAL	1485 YORK AVENUE NEW YORK NY MOA REBECCA SEAWRIGHT	WOLF 137 CORP	5 WEST 87 ST NEW YORK, NY 10024	3/1/2017	2/28/2022	APPROVED	3/16/2017		OSC	\$806,168.40	\$806,168.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07601D	AMENDMENT	INCREASE WATER SEWER THORUGH END OF TERM 1973 WESTCHESTER AVE BRONX NEW YORK COUNTY	NUK PROPERTIES INC	7754 LAKESIDE BLVD SUITE 485 BOCA RATON, FL 33434	9/1/2005	8/31/2017	APPROVED	1/4/2017		OSC	\$5,000.00	\$5,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07701B	AMENDMENT	LIQUIDATION OF FUNDS 930 GRAND CONCOURSE STE 1D & E BRONX NY	BLDG GRAND CONCOURSE LLC	417 FIFTH AVE 4TH FL NEW YORK, NY 10016	4/1/1998	6/30/2014	APPROVED	11/18/2016		OSC	(\$36,478.62)	\$36,478.62
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07901B	AMENDMENT	CONTRACT CLOSEOUT 3215 3RD AVENUE BRONX	BORICUA VILLAGE ASSOCIATE LP	163 MADISON AVE STE 1601 NEW YORK, NY 10016	8/1/2011	2/28/2014	APPROVED	11/18/2016		OSC	(\$10,600.00)	\$10,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08001A	AMENDMENT	3107-3109 KINGSBRIDGE AVENUE BRONX	GARY L MOORE	279 W 231ST ST BRONX, NY 10463		5/31/2022	APPROVED	7/6/2016		OSC	\$450,362.00	\$450,362.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08102A	AMENDMENT	2-YEAR LEASE EXTENSION FOR MOA MICHAEL R BENEDETTO AT 177 DREISER LOOP RM 12 BRONX BRONX COUNTY	RIVERBAY CORP	2049 BARTOW AVE BRONX, NY 10475		12/31/2017	APPROVED	5/31/2016		OSC	\$13,892.64	\$13,892.64
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08301B	AMENDMENT	LIQUIDATE FUNDS 1351 E GUN HILL RD BRONX BRONX COUNTY MOA CARL HEASTIE	CLAUDIO IODICE	834 HAVERSTRAW RD SUFFERN, NY 10901	4/1/2007	5/31/2014	APPROVED	11/21/2016		OSC	(\$46,417.64)	\$46,417.64
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L085010	ORIGINAL	1551 WATSON AVE BRONX BRONX COUNTY MOA MARCUS CRESPO	1111 WARD LLC	217 W 231 ST STE 3 BRONX, NY 10463	7/1/2016	6/30/2017	APPROVED	8/3/2016		OSC	\$86,125.00	\$86,125.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08601B	AMENDMENT	CONTRACT LIQUIDATION 2488 GRAND CONCOURSE ROOM 310 BRONX BRONX COUNTY MOA NELSON CASTRO	WAGNER ASSOCIATES LLC	1430 BROADWAY STE 1103 NEW YORK, NY 10018	6/1/2003	1/31/2011	APPROVED	11/23/2016		OSC	(\$11,200.33)	\$11,200.33
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L087010	AMENDMENT	LIQUIDATE FUNDS 6 GRAMATAN AVE STE 201 MOUNT VERNON WESTCHESTER COUNTY MOA JAMES PRETLOW	6 GRAMATAN REALTY LLC	619 WEST 54TH STE 10A NEW YORK, NY 10019	9/1/2013	11/30/2014	APPROVED	12/5/2016		OSC	(\$86,249.76)	\$86,249.76
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08801C	AMENDMENT	LIQUIDATE FUNDS 6 GRAMATAN AVE MT VERNON WESTCHESTER COUNTY MOA PRETLOW	6 GRAMATAN REALTY LLC	619 WEST 54TH STE 10A NEW YORK, NY 10019	6/1/1996	9/30/2013	APPROVED	11/25/2016		OSC	(\$33,682.88)	\$33,682.88
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08802A	AMENDMENT	LEASE CLOSEOUT FOR MOA JAMES GARY PRETLOW AT 40-48 N BROADWAY YONKERS WESTCHESTER COUNTY	AMETHYST PROPERTIES LLC	2440 BROADWAY STE 75 NEW YORK, NY 10024	4/1/1993	4/30/2013	APPROVED	12/5/2016		OSC	(\$21,841.36)	\$21,841.36
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08901B	AMENDMENT	LIQUIDATE FUNDS 4 NEW KING STREET WHITE PLAINS WESTCHESTER COUNTY	NEW KING STREET ASSOCIATES	4 NEW KING ST WHITE PLAINS, NY 10604	2/1/2003	3/31/2013	APPROVED	11/29/2016		OSC	(\$83,515.78)	\$83,515.78
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L091010	AMENDMENT	CONTRACT LIQUIDATION 102933 MAMARONECK AVENUE MAMARONECK WESTCHESTER COUNTY MOA OTIS	NICOLAS LOIZOU	416 GRANT TER MAMARONECK, NY 10543	2/1/2005	8/31/2013	APPROVED	11/21/2016		OSC	(\$38,613.12)	\$38,613.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L092010	AMENDMENT	2 YEAR RENEWAL 303 SOUTH BROADWAY SUITE 229 TARRYTOWN WESTCHESTER COUNTY MOA THOMAS ABINANTI	303 S BROADWAY BLDG CO LLC	250 BROADWAY 30 FL NEW YORK, NY 10007		2/28/2019	APPROVED	12/29/2016		OSC	\$84,720.00	\$84,720.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L093010	AMENDMENT	HOLDOVER 125-131 EAST MAIN STREET SUITES 204 & 209 MOUNT KISCO WESTCHESTER COUNTY	125-131 CENTRAL MAIN REALTY CORP	21 SULGRAVE ROAD SCARSDALE, NY 10583		3/31/2017	APPROVED	3/7/2017		OSC	\$2,429.66	\$2,429.66
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09401A	AMENDMENT	3 MONTH HOLDOVER 947 SOUTH LAKE BOULEVARD MAHOPAC PUTNAM COUNTY MOA KATZ	LANSKY PROPERTIES LP	947 SOUTH LAKE BLVD MAHOPAC, NY 10541		9/30/2016	APPROVED	9/21/2016		OSC	\$3,000.00	\$3,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09401A	AMENDMENT	LEASE RENEWAL 947 S LAKE BLVD SUITE 1C MAHOPAC PUTNAM COUNTY MOA STEVE KATZ	LANSKY PROPERTIES LP	947 SOUTH LAKE BLVD MAHOPAC, NY 10541		6/30/2018	APPROVED	10/13/2016		OSC	\$22,459.20	\$22,459.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L096020	AMENDMENT	LIQUIDATION OF FUNDS 190 S PLANK RD NEWBURGH ORANGE COUNTY	ADAMS ALGONQUIN PLAZA LLC	190 SOUTH PLANK RD NEWBURGH, NY 12550	1/1/1985	1/10/2012	APPROVED	11/18/2016		OSC	(\$13,398.00)	\$13,398.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09801A	AMENDMENT	CONTRACT LIQUIDATION 18 ANAWANA LAKE ROAD MONTICELLO SULLIVAN COUNTY MOA AILEEN GUNTHER	J & J LLC	PO BOX 596 ROCK HILL, NY 12775-0596	2/15/1993	8/31/2014	APPROVED	11/23/2016		OSC	(\$23,755.89)	\$23,755.89
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09901B	AMENDMENT	RENEWAL 11 MAIN STREET CHESTER ORANGE COUNTY	ELEVEN MAIN REALTY LLC	PO BOX 624 CHESTER, NY 10918		1/31/2021	APPROVED	1/25/2017		OSC	\$87,023.52	\$87,023.52
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100010	AMENDMENT	2 YEAR LEASE EXTENSION FOR MOA AILEEN GUNTHER AT 18 ANAWANA LAKE RD MONTICELLO SULLIVAN COUNTY	JEFF BANK	PO BOX 398 JEFFERSONVILLE, NY 12748		8/31/2018	APPROVED	10/13/2016		OSC	\$37,392.00	\$37,392.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L100023	ORIGINAL	47-40 21ST ST ROOM 810 8TH FL LONG ISLAND CITY QUEENS COUNTY	PLAXALL INC	5-46 46TH AVE LONG ISLAND CITY, NY 11101	1/1/2016	12/31/2022	APPROVED	5/25/2016		OSC	\$446,452.78	\$446,452.78
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10301C	AMENDMENT	LIQUIDATE FUNDS 12 JAY STREET SCHENECTADY SCHENECTADY COUNTY MOA TEDISCO	MUL REALTY CORP	177 KILLARNEY DR NISKAYUNA, NY 12309	10/1/1999	1/31/2013	APPROVED	11/25/2016		OSC	(\$8,301.28)	\$8,301.28
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10301E	AMENDMENT	CONTRACT LIQUIDATION 7578 N BROADWAY SUITES 4 & 5 REDHOOK DUTCHESS COUNTY MOA BARRETT	REDHOOK BUSINESS PARK INC	4 ENTERPRISE DR RHINEBECK, NY 12572	2/1/2007	3/31/2013	APPROVED	11/22/2016		OSC	(\$13,189.50)	\$13,189.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L105010	AMENDMENT	LIQUIDATION OF FUNDS 1170 RIVERFRONT CENTER AMSTERDAM MONTGOMERY COUNTY	CRANESVILLE PROPERTIES LLC	1250 RIVERFRONT CTR AMSTERDAM, NY 12010	12/1/2007	12/31/2014	APPROVED	11/18/2016		OSC	(\$48,289.88)	\$48,289.88
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L106020	AMENDMENT	TWO YEAR LEASE RENEWAL 751 WARREN STREET HUDSON COLUMBIA COUNTY	RAPKOW LTD	502 UNION STREET HUDSON, NY 12534		2/28/2019	APPROVED	1/5/2017		OSC	\$40,800.00	\$40,800.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L107010	AMENDMENT	2 YEAR RENEWAL 258 HOSIACK STREET TROY RENNELAER COUNTY	COLUMBIA 17TH STREET LLC	PO BOX 12753 ALBANY, NY 12212		2/28/2019	APPROVED	3/16/2017		OSC	\$43,200.00	\$43,200.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L109010	AMENDMENT	LIQUIDATE FUNDS 3 HALFMOON EXECUTIVE PARK DR CLIFTON PARK SARATOGA COUNTY	FE MONDRAGON MD	3 HALFMOON EXECUTIVE PARK DR CLIFTON PARK, NY 12065	3/1/2005	1/31/2013	APPROVED	11/18/2016		OSC	(\$1,307.43)	\$1,307.43
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11101B	AMENDMENT	2 YEAR LEASE RENEWAL 214 FARRIER AVENUE ONEIDA MADISON COUNTY MOA WILLIAM MCGEE	OTTO ALTAMURO & JON DOWNER	4750 STONY BROOK RD ONEIDA, NY 13421		12/31/2018	APPROVED	2/17/2017		OSC	\$29,892.00	\$29,892.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L111020	AMENDMENT	2 YEAR LEASE EXTENSION FOR MOA ANGELO SANTABARBARA AMSTERDAM MONTGOMERY COUNTY	CRANESVILLE PROPERTIES LLC	1250 RIVERFRONT CTR AMSTERDAM, NY 12010		12/31/2018	APPROVED	11/9/2016		OSC	\$14,421.36	\$14,421.36
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11201C	ORIGINAL	199 MILTON AVENUE SUITES 3&4 BALLSTON SPA SARATOGA COUNTY MOA MARY BETH WALSH	199 MILTON AVENUE ASSOCIATES LLC	199 MILTON AVE STE 1 BALLSTON SPA, NY 12020	1/1/2017	12/31/2018	APPROVED	1/19/2017		OSC	\$36,250.00	\$36,250.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11301A	AMENDMENT	2 YEAR LEASE EXTENSION FOR MOA MARC BUTLER AT 235 N PROSPECT ST HERKIMER HERKIMER COUNTY	C SCIALDO & SONS INC	5661 STATE RTE 5 HERKIMER, NY 13350		12/31/2018	APPROVED	12/9/2016		OSC	\$38,160.00	\$38,160.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11301D	AMENDMENT	TERMINATION 112 SPRING STREET SARATOGA SPRINGS SARATOGA COUNTY	LINELL LANDS	110 SPRING ST SARATOGA SPRINGS, NY 12866		6/30/2016	APPROVED	10/19/2016		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11301E	ORIGINAL	112 SPRING STREET SARATOGA SPRINGS MOA CARRIE WOERNER	112 SPRING STREET LLC	PO BOX 65 SARATOGA SPRINGS, NY 12866	7/1/2016	1/15/2017	APPROVED	10/13/2016		OSC	\$13,650.00	\$13,650.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11301F	ORIGINAL	112 SPRING STREET SARATOGA SPRINGS SARATOGA COUNTY MOA CAROLINE WOERNER	112 SPRING STREET LLC	PO BOX 65 SARATOGA SPRINGS, NY 12866	1/16/2017	1/15/2019	APPROVED	2/8/2017		OSC	\$55,400.00	\$55,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11402C	AMENDMENT	10-YEAR LEASE EXTENSION FOR MOA JANET L DUPREY 202 US OVAL PLATTSBURGH CLINTON COUNTY	LAKE CITY HOLDINGS LLC	FESETTE REALTY 176 US OVAL PLATTSBURGH, NY 12903		7/31/2026	APPROVED	9/12/2016		OSC	\$224,367.48	\$224,367.48
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L117010	AMENDMENT	2 YEAR EXTENSION FOR MOA WILLIAM A BARCLAY AT 200 N 2ND ST FULTON OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		6/30/2018	APPROVED	8/11/2016		OSC	\$12,000.00	\$12,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11701A	AMENDMENT	2 YEAR EXTENSION 40 FRANKLIN STREET SUITE 2 VILLAGE OF CARTHAGE WILNA JEFFERSON COUNTY	NORTHERN DEVELOPERS LLC	PO BOX 131 CARTHAGE, NY 13619		2/28/2018	APPROVED	5/12/2016		OSC	\$25,200.00	\$25,200.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L11701B	ORIGINAL	2 YEAR LEASE OF 40 FRANKLIN STREET SUITE 2 CARTHAGE JEFFERSON COUNTY	6 S BROAD STREET LLC	6 SOUTH BROAD STREET CARTHAGE, NY 13619	3/1/2017	2/28/2018	APPROVED	2/17/2017		OSC	\$12,600.00	\$12,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11901C	AMENDMENT	LEASE CLOSEOUT FOR MOA SAM ROBERTS AT 4317 E GENESEE ST STE 103 DEWITT ONONDAGA COUNTY	DONALD GIANCOLA TRUST	4317 E GENESEE ST STE 100 SYRACUSE, NY 13214	1/1/1993	6/30/2011	APPROVED	12/5/2016		OSC	(\$40,490.29)	\$40,490.29
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L122010	AMENDMENT	CONTRACT LIQUIDATION 15 BRIDGE STREET CARTHAGE JEFFERSON COUNTY MOA BLANKENBUSH	BRIAN J OCONNOR	72 BRIDGE ST CARTHAGE, NY 13619	3/1/2011	3/31/2014	APPROVED	11/21/2016		OSC	(\$5,500.00)	\$5,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12501B	AMENDMENT	2 YEAR LEASE EXTENSION FOR MOA BARBARA S LIFTON CITY OF ITHACA TOMPKINS COUNTY	ARTHUR M LUSTGARTEN	106 E COURT ST ITHACA, NY 14850		12/31/2018	APPROVED	11/14/2016		OSC	\$56,232.00	\$56,232.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12601B	AMENDMENT	2 YEAR LEASE RENEWAL FOR MOA GARY D FINCH AT 69 SOUTH ST AUBURN CAYUGA COUNTY	SOULES & DUNN ASSOCIATES	161 GENESEE ST STE 200 AUBURN, NY 13021		12/31/2018	APPROVED	1/9/2017		OSC	\$39,678.24	\$39,678.24
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12701C	AMENDMENT	2 YEAR LEASE RENEWAL 7293 BUCKLEY ROAD 2ND FL NORTH SYRACUSE ONONDAGA COUNTY MOA ALBERT STIRPE	PETER S CERAVOLO DDS	7293 BUCKLEY RD ROCKLAND PROFESSIONAL BUILDING NORTH SYRACUSE, NY 13212		1/31/2019	APPROVED	12/29/2016		OSC	\$60,000.00	\$60,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12801C	AMENDMENT	2 YEAR LEASE RENEWAL 10 LEACH ROAD LYONS WAYNE COUNTY MOA ROBERT C OAKS	NICOLETTA PROPERTIES LLC	108 DAVIS PKWY CLYDE, NY 14433		12/31/2018	APPROVED	11/22/2016		OSC	\$22,992.00	\$22,992.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13101B	AMENDMENT	FIVE YEAR LEASE RENEWAL 840 UNIVERSITY AVENUE GROUND FLOOR ROCHESTER MONROE COUNTY MOA BRONSON	ARTWALK CENTER LLC	1080 PITTSFORD VICTOR RD STE 200 PITTSFORD, NY 14534		11/30/2021	APPROVED	11/23/2016		OSC	\$117,348.00	\$117,348.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13201A	AMENDMENT	LIQUIDATION OF FUNDS 1945 E RIDGE RD ROCHESTER MONROE COUNTY	1945 E RIDGE ROAD LLC	620 PARK AVE STE 185 ROCHESTER, NY 14607	1/1/1991	10/31/2015	APPROVED	11/18/2016		OSC	(\$1,700.00)	\$1,700.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13301C	AMENDMENT	LIQUIDATE FUNDS 74 UNIVERSITY AVE ROCHESTER MONROE COUNTY	HANS J GROSSMAN	47 KRISTIN DR ROCHESTER, NY 14624-1049	7/1/1998	10/31/2012	APPROVED	11/25/2016		OSC	(\$40,920.00)	\$40,920.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13501A	AMENDMENT	RENEWAL 268 FAIRPORT VILLAGE LANDING FAIRPORT MONROE COUNTY	AIRY DEVELOPMENT ASSOCIATES	205 ST PAUL ST ROCHESTER, NY 14604-1187		12/31/2018	APPROVED	11/16/2016		OSC	\$26,133.12	\$26,133.12
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13601D	AMENDMENT	FUNDS LIQUIDATION 3045 E HENRIETTA RD HENRIETTA MONROE COUNTY MOA NOJAY	HAROLD MANNING	1899 MIDDLE RD 297 JEFFORDS RD RUSH, NY 14543	2/1/2001	3/31/2013	APPROVED	11/22/2016		OSC	(\$9,419.44)	\$9,419.44
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L138010	AMENDMENT	LIQUIDATION OF FUNDS 1700 PINE AVE NIAGARA FALLS NIAGARA COUNTY	DICAMILLO BAKING CO INC	811 LINWOOD AVE NIAGARA FALLS, NY 14305	1/1/1985	11/30/2014	APPROVED	11/18/2016		OSC	(\$1,016.00)	\$1,016.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L140010	AMENDMENT	2 YEAR RENEWAL 3514 DELAWARE AVE KENMORE NIAGARA COUNTY	HUTCH ENTERPRISES INC	7510 PORTER RD NIAGARA FALLS, NY 14304		12/31/2018	APPROVED	12/8/2016		OSC	\$35,467.92	\$35,467.92
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14101C	AMENDMENT	LEASE AMENDMENT INCREASE FUNDING FOR UTILITIES	425 MICHIGAN AVENUE LLC	560 DELAWARE AVE STE 300 BUFFALO, NY 14202	9/1/2015	8/31/2027	APPROVED	11/16/2016		OSC	\$22,720.00	\$22,720.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14201C	AMENDMENT	HOLDOVER 5555 MAIN ST WILLIAMSVILLE ERIE COUNTY MOA RAYMOND WALTER	ROBERT & ELLEN SIMPSON	5555 MAIN ST WILLIAMSVILLE, NY 14221		2/28/2017	APPROVED	1/26/2017		OSC	\$1,100.00	\$1,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14201C	AMENDMENT	1 MONTH LEASE HOLDOVER FOR MOA RAYMOND WALTER AT 5555 MAIN ST WILLIAMSVILLE ERIE COUNTY	ROBERT & ELLEN SIMPSON	5555 MAIN ST WILLIAMSVILLE, NY 14221		1/31/2017	APPROVED	12/23/2016		OSC	\$1,100.00	\$1,100.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14201C	AMENDMENT	HOLDOVER 5555 MAIN ST WILLIAMSVILLE ERIE COUNTY MOA RAYMOND WALTER	ROBERT & ELLEN SIMPSON	5555 MAIN ST WILLIAMSVILLE, NY 14221		3/31/2017	APPROVED	3/7/2017		OSC	\$1,100.00	\$1,100.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14201E	AMENDMENT	2 YEAR RENEWAL 8180 MAIN ST WILLIAMSVILLE ERIE COUNTY MOA	P & R CASILIO ENTERPRISES INC	2457 WEHRLE DR WILLIAMSVILLE, NY 14221		1/31/2019	APPROVED	1/19/2017		OSC	\$36,966.24	\$36,966.24
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L144010	AMENDMENT	MICHAEL J NORRIS LEASE HOLDOVER 936 DELAWARE AVE BUFFALO MOA SEAN RYAN	6373 GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203		1/31/2017	APPROVED	12/23/2016		OSC	\$3,820.72	\$3,820.72
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L144010	AMENDMENT	HOLDOVER 936 DELAWARE AVE BUFFALO ERIE COUNTY MOA SEAN RYAN	6373 GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203		3/31/2017	APPROVED	3/7/2017		OSC	\$3,820.72	\$3,820.72
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L144010	AMENDMENT	HOLDOVER 936 DELAWARE AVE BUFFALO ERIE COUNTY MOA SEAN RYAN	6373 GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203		2/28/2017	APPROVED	1/26/2017		OSC	\$3,820.72	\$3,820.72
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14501A	AMENDMENT	TWO YEAR RENEWAL 800 MAIN STREET SUITE 2C NIAGARA FALLS NIAGARA COUNTY	CCB ASSOCIATES HOLDINGS LLC	PO BOX 408 NIAGARA FALLS, NY 14303		11/30/2018	APPROVED	1/5/2017		OSC	\$28,800.00	\$28,800.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14501E	AMENDMENT	LEASE CONTRACT CLOSEOUT FOR MOA MICHAEL KEARNS AT 2189-2191 SENECA ST BUFFALO ERIE COUNTY	PARKVIEW HEALTH SERVICES INC	1770 COLVIN BLVD BUFFALO, NY 14223	5/1/2009	1/31/2013	APPROVED	12/5/2016		OSC	(\$11,332.24)	\$11,332.24
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14701E	AMENDMENT	LIQUIDATION OF FUNDS 2371 N MAIN STREET WARSAW WYOMING COUNTY	MEADOWLANDS LTD	PO BOX 144 JAVA CENTER, NY 14082	2/1/2000	8/31/2013	APPROVED	11/18/2016		OSC	(\$6,145.85)	\$6,145.85
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14901A	AMENDMENT	LEASE RENEWAL WESTGATE PL 700 W STATE ST OLEAN CATTARAUGUS CO MOA JOSEPH M GIGLIO	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN, NY 14760		12/31/2018	APPROVED	11/2/2016		OSC	\$30,387.60	\$30,387.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L15001A	AMENDMENT	LIQUIDATE FUNDS 2 EAST SECOND STREET SUITE 320 JAMESTOWN CHAUTAUQUA COUNTY	BRIAN TAYLOR	2 EAST SECOND ST 1ST FL JAMESTOWN, NY 14701	5/1/2011	12/31/2014	APPROVED	11/18/2016		OSC	(\$2,960.00)	\$2,960.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L15001B	AMENDMENT	2 YEAR LEASE RENEWAL FOR MOA ANDREW GOODALL AT 2 EAST SECOND ST SUITE 320 JAMESTOWN CHAUTAUQUA CO	FENTON ASSOCIATES LP	PO BOX 774 WEXFORD, PA 15090		12/31/2018	APPROVED	11/17/2016		OSC	\$19,829.04	\$19,829.04
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S111938	AMENDMENT	DECREASE TO CLOSE OUT CONTRACT	ALLAN J LICHTMAN	9219 VILLA DR BETHESDA, MD 20817	12/1/2010	12/31/2014	APPROVED	11/30/2016		OSC	(\$91,800.00)	\$91,800.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C150029	AMENDMENT	LEASE OF DISTRICT OFFICE PHONE EQUIPMENT - ONE YEAR EXTENSION	CIT FINANCE LLC	21719 NETWORK PL CHICAGO, IL 60673		12/21/2017	APPROVED	1/24/2017		OSC	\$433,476.48	\$433,476.48
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C150034	AMENDMENT	EMPLOYEE ASSISTANCE PROGRAM (CONTRACT AMOUNT INCREASE)	FAMILY & CHILDRENS SERVICE OF THE CAPITAL REGION INC	650 WARREN ST ALBANY, NY 12208	1/1/2013	12/31/2016	APPROVED	11/10/2016		OSC	\$2,662.00	\$2,662.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C150035	AMENDMENT	INTERNAL CONTROLS AUDIT 3 YEAR EXTENSION	TOSKI & CO CPAS PC	6390 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		8/31/2019	APPROVED	5/25/2016		OSC	\$46,500.00	\$46,500.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C150041	AMENDMENT	FINAL RENEWAL	BRIAN P SHAUGHNESSY	47 HURLBUT ST ALBANY, NY 12209		12/31/2017	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C150045	AMENDMENT	DRUPAL SUPPORT SERVICES - 1 YEAR EXTENSION	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDIACURRENT	3180 NORTH POINT PKWY SUITE 208 ALPHARETTA, GA 30005		9/30/2017	APPROVED	11/4/2016		OSC	\$192,000.00	\$192,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150047	ORIGINAL	LEGAL COUNSEL TO LEGISLATIVE ETHICS COMMISSION	BOIES SCHILLER & FLEXNER LLP	2200 CORPORATE BLVD NW STE 400 BOCA RATON, FL 33431	2/1/2015	2/1/2016	APPROVED	12/8/2016		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150048	ORIGINAL	LEGAL ADVICE AND COUNSEL TO THE SENATE RELATED TO EQUAL EMPLOYMENT OPPORTUNITY COMMISSION CHARGE	KRAUS & ZUCHELEWSKI LLP	600 FIFTH AVENUE SUITE 5100 NEW YORK, NY 10110	9/1/2015	11/12/2016	APPROVED	10/28/2016		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150049	ORIGINAL	COUNSEL TO THE TASK FORCE ON DEMOGRAPHIC RESEARCH & REAPPORTIONMENT	FRIED FRANK HARRIS SHRIVER & JACOBSON LLP	ONE NEW YORK PLZ NEW YORK, NY 10004-1980	12/1/2015	7/28/2017	APPROVED	10/17/2016		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C150050	ORIGINAL	FINANCING THE PURCHASE OF COMPUTER EQUIPMENT	KEY GOVERNMENT FINANCE	PO BOX 74238 CLEVELAND, OH 44194	7/1/2016	6/30/2019	APPROVED	10/27/2016		OSC	\$1,347,708.12	\$1,347,708.12
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C150051	ORIGINAL	EQUIPMENT MAINTENANCE SERVICES	VIDEOJET TECHNOLOGIES	12113 COLLECTION CENTER DR CHICAGO, IL 60693	9/10/2016	9/9/2019	APPROVED	2/13/2017		OSC	\$181,824.84	\$181,824.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150052	ORIGINAL	OUTSIDE COUNSEL TO INVESTIGATE CLAIMS OF SEXUAL HARRASSMENT	KRAUS & ZUCHEWSKI LLP	500 FIFTH AVENUE SUITE 6100 NEW YORK, NY 10110	2/1/2016	2/28/2016	APPROVED	10/26/2016		OSC	\$20,903.47	\$20,903.47
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C150053	ORIGINAL	SERVER AND STORAGE MANAGEMENT	M SKINNER CONSULTING LLC	9 WOODSIDE DRIVE CLIFTON PARK, NY 12065	11/1/2016	10/31/2017	APPROVED	11/18/2016		OSC	\$132,600.00	\$132,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C150054	ORIGINAL	STENOGRAPHIC SERVICES	CATHERINE E KIRKLAND	123 SOUTH ALLEN ST ALBANY, NY 12208	1/1/2017	12/31/2018	APPROVED	12/7/2016		OSC	\$225,000.00	\$225,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000052	AMENDMENT	INCREASE FUNDING FOR 2016/17 TAX ESCALATIONS 55 FRONT STREET ROCKVILLE CENTRE NASSAU COUNTY	55 ROCKVILLE ASSOCIATES LP	PO BOX 543 PORT JEFFERSON, NY 11777	1/1/1985	12/31/2020	APPROVED	3/8/2017		OSC	\$6,505.16	\$6,505.16
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000052	AMENDMENT	RENEWAL 55 FRONT STREET ROCKVILLE CENTRE NASSAU COUNTY	55 ROCKVILLE ASSOCIATES LP	PO BOX 543 PORT JEFFERSON, NY 11777		12/31/2020	APPROVED	2/24/2017		OSC	\$136,923.84	\$136,923.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078	AMENDMENT	INCREASE FOR WATER USAGE FIRST HALF 2016 5 SOUTHWOODS BLVD ALBANY ALBANY COUNTY PRINTING FACILITY	CORPORATE WOODS LLC	20 CORPORATE WOODS BLVD ALBANY, NY 12211	7/1/1997	6/30/2017	APPROVED	11/16/2016		OSC	\$342.80	\$342.80
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078	AMENDMENT	2016/2017 SCHOOL TAXES ESCALATIONS 5 SOUTHWOODS BLVD ALBANY ALBANY COUNTY	CORPORATE WOODS LLC	20 CORPORATE WOODS BLVD ALBANY, NY 12211	7/1/1997	6/30/2017	APPROVED	10/3/2016		OSC	\$59,620.55	\$59,620.55
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078	AMENDMENT	INCREASE FUNDING FOR 2017 GENERAL TAXES 5 SOUTHWOODS BLVD ALBANY COUNTY	CORPORATE WOODS LLC	20 CORPORATE WOODS BLVD ALBANY, NY 12211	7/1/1997	6/30/2017	APPROVED	1/18/2017		OSC	\$20,666.20	\$20,666.20
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078	AMENDMENT	INCREASE FOR WATER/SEWER TAX 2017 5 SOUTHWOODS BLVD ALBANY ALBANY COUNTY	CORPORATE WOODS LLC	20 CORPORATE WOODS BLVD ALBANY, NY 12211	7/1/1997	6/30/2017	APPROVED	2/8/2017		OSC	\$1,844.30	\$1,844.30
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078	AMENDMENT	WATER USAGE SECOND HALF OF 2015 AT 5 SOUTHWOODS BOULEVARD ALBANY ALBANY COUNTY	CORPORATE WOODS LLC	20 CORPORATE WOODS BLVD ALBANY, NY 12211	7/1/1997	6/30/2017	APPROVED	4/27/2016		OSC	\$383.26	\$383.26
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078	AMENDMENT	LEASE ADJUSTMENT INCREASE FOR 2015 OPERATING EXPENSES 5 SOUTHWOODS BLVD ALBANY ALBANY COUNTY	CORPORATE WOODS LLC	20 CORPORATE WOODS BLVD ALBANY, NY 12211	7/1/1997	6/30/2017	APPROVED	5/19/2016		OSC	\$22,298.00	\$22,298.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000082	AMENDMENT	4 YEAR RENEWAL TO DECEMBER 31 2020 FOR MOS JAMES L SEWARD AT 41-49 S MAIN ST ONEONTA OTSEGO COUNTY	RICHARD A HARLEM	493 CHESTNUT ST STE 2 ONEONTA, NY 13820		12/31/2020	APPROVED	12/29/2016		OSC	\$102,272.16	\$102,272.16
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000135	AMENDMENT	2 YEAR LEASE RENEWAL 649 LITTLE BRITAIN RD NEW WINDSOR ORANGE COUNTY	ANGELA DIBRIZZI	1089 LITTLE BRITAIN RD NEW WINDSOR, NY 12553-7215		12/31/2018	APPROVED	1/23/2017		OSC	\$49,741.68	\$49,741.68
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000165	AMENDMENT	SIX MONTH HOLDOVER 117-121 FALL ST SENECA FALLS SENECA COUNTY MOS MICHAEL F NOZZOLIO	PORTICO PROPERTIES INC	50 BARRINGTON ST ROCHESTER, NY 14607-2204		6/30/2017	APPROVED	1/20/2017		OSC	\$9,125.04	\$9,125.04
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009863	AMENDMENT	2 YEAR RENEWAL FOR MOS ELIZABETH LITTLE AT 5 WARREN ST STE 3 GLENS FALLS WARREN COUNTY	P HOFFMANS REALTY LLC	100 GLEN ST STE 3A GLENS FALLS, NY 12801		12/31/2018	APPROVED	1/23/2017		OSC	\$62,400.00	\$62,400.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009865	AMENDMENT	TWO YEAR RENEWAL 201 DOLSON AVENUE MIDDLETOWN MOS JOHN J BONACIC ORANGE COUNTY	WEISZ REAL PROPERTIES LLC	C/O LEVIN MANAGEMENT CORP PO BOX 326 PLAINFIELD, NJ 07061		12/31/2018	APPROVED	2/28/2017		OSC	\$56,201.88	\$56,201.88
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009872	AMENDMENT	TWO YEAR RENEWAL 8203 MAIN STREET SUITES 3 AND 4 WILLIAMSVILLE ERIE COUNTY	NORTH FOREST PROPERTIES NO 5 LLC	2829 WEHRLE DR STE 1 WILLIAMSVILLE, NY 14221		12/31/2018	APPROVED	1/11/2017		OSC	\$71,960.88	\$71,960.88
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009877	AMENDMENT	LEASE RENEWAL 159-53 102ND STREET HOWARD BEACH QUEENS COUNTY SENATOR JOSEPH ADDABBO JR	IRENE DAMBROSIO	155-08 LAHN ST HOWARD BEACH, NY 11414		12/31/2018	APPROVED	1/26/2017		OSC	\$42,000.00	\$42,000.00

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LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009894	AMENDMENT	2 YEAR LEASE RENEWAL MOS. JOSEPH P ADDABBO JR AT 66-85 73RD PL GROUND LEVEL MIDDLE VILLAGE QUEENS CO	MARGHERITA LARUSSA	66 79 73 PL MIDDLE VILLAGE, NY 11379		12/31/2018	APPROVED	3/8/2017		OSC	\$50,560.08	\$50,560.08
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009909	AMENDMENT	TWO YEAR RENEWAL 2432 GRAND CONCOURSE SUITE 506 BRONX NYC	POE AFFILATES LP	2432 GRAND CONCOURSE BRONX, NY 10458		12/31/2018	APPROVED	1/23/2017		OSC	\$86,698.80	\$86,698.80
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009911	AMENDMENT	2 YEAR LEASE RENEWAL FOR MOS KENNETH P LAVALLE AT 28 N COUNTRY RD STE 203 MT SINAI SUFFOLK COUNTY	OAKWOOD FAMILY PARTNERS LLC	188 EAST WINDING WAY WALLACE, NC 28466		12/31/2018	APPROVED	2/3/2017		OSC	\$77,671.20	\$77,671.20
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009916	AMENDMENT	2 YEAR RENEWAL FOR MOS PATRICK GALLIVAN AT 2721 TRANSIT RD STE 116 ELMA ERIE COUNTY	COMMONS ON TRANSIT LLC	2721 TRANSIT ROAD SUITE 114 ELMA, NY 14059		12/31/2018	APPROVED	1/26/2017		OSC	\$47,400.00	\$47,400.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009917	AMENDMENT	595 STEWART AVENUE SUITE 540 GARDEN CITY NASSAU COUNTY	TIME MANAGEMENT CORPORATION	25 SOUTH SERVICE ROAD SUITE 300 JERICHO, NY 11753		12/31/2018	APPROVED	8/9/2016		OSC	\$104,611.11	\$104,611.11
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009919	AMENDMENT	ADD SPACE & EXTEND TERM 2 YEARS FOR SENATOR SIMCHA FELDER AT 1412 AVE J BROOKLYN KINGS COUNTY	HACP REALTY CORP	1412 AVENUE J BROOKLYN, NY 11230		12/31/2018	APPROVED	2/13/2017		OSC	\$139,299.92	\$139,299.92
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009925	AMENDMENT	TWO YEAR LEASE RENEWAL THRU DECEMBER 31 2018 DISTRICT OFFICE SENATOR PHILIP M BOYLE SUFFOLK COUNTY	SOUTHWINDSOR ASSOCIATES LLC	69 WEST MAIN ST BAY SHORE, NY 11706		12/31/2018	APPROVED	1/4/2017		OSC	\$89,599.92	\$89,599.92
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009930	AMENDMENT	4 YEAR LEASE RENEWAL MOS TOBY ANN STAVISKY 142-29 37TH AVENUE FLUSHING QUEENS COUNTY	GEMSTONE HOLDING LLC	4211 KISSENA BLVD # 1D FLUSHING, NY 11355		12/31/2020	APPROVED	2/22/2017		OSC	\$207,999.84	\$207,999.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009948	AMENDMENT	LEASE RENEWAL 2 EAST SECOND STREET JAMESTOWN CHAUTAUQUA COUNTY SENATOR CATHARINE YOUNG	FENTON ASSOCIATES LP	PO BOX 774 WEXFORD, PA 15090		12/31/2018	APPROVED	3/3/2017		OSC	\$24,792.00	\$24,792.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009951	AMENDMENT	LEASE RENEWAL 20 SOUTH MAIN STREET NEW CITY ROCKLAND COUNTY SENATOR DAVID CARLUCCI	20 SOUTH MAIN STREET LLC	170 LEGRAND AVENUE NORTHVALE, NJ 07647		12/31/2018	APPROVED	2/2/2017		OSC	\$52,800.00	\$52,800.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009952	AMENDMENT	RENEWAL 691 EAST MAIN STREET JEFFERSON VALLEY NEW YORK SENATOR TERRENCE MURPHY JEFFERSON COUNTY	LOIS CHIROPRACTIC	768 E MAIN STREET SHRUB OAK, NY 10588		12/31/2018	APPROVED	2/14/2017		OSC	\$90,280.08	\$90,280.08
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009954	AMENDMENT	TWO YEAR LEASE RENEWAL AT 175 WALNUT STREET SUITE 6 LOCKPORT NIAGARA COUNTY FOR SENATOR ORTT DO	LOCKPORT RETAIL GROUP LLC	617 MAIN ST STE 350 BUFFALO, NY 14203		12/31/2018	APPROVED	2/3/2017		OSC	\$43,200.00	\$43,200.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009956	AMENDMENT	TWO YEAR RENEWAL AT 1222 E 96TH STREET BROOKLYN KINGS COUNTY FOR SENATOR PERSAUD DISTRICT OFFICE	FSNR ACQUISITION GROUP LLC	1535 ROCKAWAY PARKWAY BROOKLYN, NY 11236		12/31/2018	APPROVED	2/2/2017		OSC	\$90,720.00	\$90,720.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009959	AMENDMENT	2 YEAR LEASE RENEWAL 113-43 FARMERS BOULEVARD QUEENS COUNTY MOS LEROY G COURIE JR	DEM NY-NC ASSOCIATES LLC	PO BOX 300807 JAMAICA, NY 11430		12/31/2018	APPROVED	12/23/2016		OSC	\$83,635.92	\$83,635.92
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009960	AMENDMENT	LEASE RENEWAL 778 GENESEE STREET ROCHESTER MONROE COUNTY SENATOR MICHAEL H RANZENHOFER	DHB1 LLC	753 GENESEE STREET ROCHESTER, NY 14611		12/31/2018	APPROVED	2/17/2017		OSC	\$10,200.00	\$10,200.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009961	AMENDMENT	CHANGE COMMENCEMENT DATE 3021 TILDEN AVE BROOKLYN KINGS COUNTY	TILDEN BK LLC	839 CLASSON AVENUE BROOKLYN, NY 11238	5/15/2016		APPROVED	5/13/2016		OSC	\$0.00	\$0.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009961	ORIGINAL	3021 TILDEN AVENUE BROOKLYN KINGS COUNTY	TILDEN BK LLC	839 CLASSON AVENUE BROOKLYN, NY 11238	4/15/2016	12/31/2018	APPROVED	4/25/2016		OSC	\$149,111.04	\$149,111.04
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009962	ORIGINAL	4623 16TH AVE BROOKLYN KINGS COUNTY	INNER CITY ASSOCIATES LLC	1481 47TH STREET BROOKLYN, NY 11219	5/1/2016	12/31/2018	APPROVED	4/22/2016		OSC	\$76,800.00	\$76,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009963	AMENDMENT	211 EAST 43RD ST SUITE 1201 NEW YORK COUNTY	CP IPERS ALCHEMY 43RD STREET LLC	641 LEXINGTON AVENUE 32ND FLOOR NEW YORK, NY 10022	1/17/2017	12/31/2020	APPROVED	1/20/2017		OSC	\$16,519.28	\$16,519.28
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009963	ORIGINAL	211 EAST 43RD ST SUITE 1201 NEW YORK COUNTY	CP IPERS ALCHEMY 43RD STREET LLC	641 LEXINGTON AVENUE 32ND FLOOR NEW YORK, NY 10022	1/17/2017	12/31/2020	APPROVED	1/19/2017		OSC	\$272,093.30	\$272,093.30
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L009964	ORIGINAL	636 PLANK ROAD 2180 SUITE 205 DO FOR MOS JAMES TEDISCO ALBANY COUNTY	PLANK ROAD CENTRE LLC	10 MAXWELL RD STE 102 CLIFTON PARK, NY 12065	4/1/2017	12/31/2020	APPROVED	3/2/2017		OSC	\$98,100.00	\$98,100.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001265	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT 445 HAMILTON STREET WHITE PLAINS WESTCHESTER COUNTY	WHITE PLAINS PLAZA REALTY LLC	C/O CUSHMAN & WAKEFIELD INC PO BOX 9334 NEW YORK, NY 10087	1/1/2007	9/30/2015	NON APPROVED	9/13/2016	- CONTRACT END DATE IS INCORRECT	OSC	(\$497,077.68)	\$497,077.68
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001265	AMENDMENT	RESUBMITTAL CLOSEOUT DUE TO LEASE ASSIGNMENT 445 HAMILTON STREET WHITE PLAINS WESTCHESTER COUNTY	WHITE PLAINS PLAZA REALTY LLC	C/O CUSHMAN & WAKEFIELD INC PO BOX 9334 NEW YORK, NY 10087		5/17/2015	APPROVED	11/3/2016		OSC	(\$497,077.68)	\$497,077.68
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001265	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT 445 HAMILTON STREET WHITE PLAINS WESTCHESTER COUNTY	WHITE PLAINS PLAZA REALTY LLC	C/O CUSHMAN & WAKEFIELD INC PO BOX 9334 NEW YORK, NY 10087		5/19/2015	NON APPROVED	9/22/2016	- CONTRACT END DATE IS INCORRECT	OSC	(\$497,077.68)	\$497,077.68
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001265	AMENDMENT	RESUBMITTAL CLOSEOUT DUE TO LEASE ASSIGNMENT 445 HAMILTON STREET WHITE PLAINS WESTCHESTER COUNTY	WHITE PLAINS PLAZA REALTY LLC	C/O CUSHMAN & WAKEFIELD INC PO BOX 9334 NEW YORK, NY 10087		5/17/2016	NON APPROVED	10/20/2016	- CONTRACT END DATE IS INCORRECT	OSC	(\$497,077.68)	\$497,077.68
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001541	AMENDMENT	CONTRACT CLOSE-OUT DUE TO ASSIGNMENT 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210		12/14/2016	APPROVED	3/3/2017		OSC	(\$313,238.94)	\$313,238.94
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001601	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT AT 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210		12/14/2016	APPROVED	3/6/2017		OSC	(\$5,547,407.88)	\$5,547,407.88
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001673	AMENDMENT	HOLDOVER 584 DELAWARE AVENUE ALBANY ALBANY COUNTY	ALLENTOWN PROPERTIES LLC	PO BOX 823201 PHILADELPHIA, PA 19182		6/30/2017	APPROVED	8/26/2016		OSC	\$34,904.11	\$34,904.11
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002091	ORIGINAL	90 CHURCH STREET NEW YORK NEW YORK COUNTY	90 CHURCH STREET LIMITED PARTNERSHIP	800 BOYLSTON STREET SUITE 1900 BOSTON, MA 02199	1/1/2017	12/31/2026	APPROVED	11/3/2016		OSC	\$8,388,724.00	\$8,388,724.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009960	AMENDMENT	ADDITIONAL FUNDS FOR TAXES 217 BROADWAY NYC NEW YORK COUNTY	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK, NY 10007	1/1/2007	4/30/2017	APPROVED	12/7/2016		OSC	\$82,063.81	\$82,063.81
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01265A	ORIGINAL	ASSIGNMENT 445 HAMILTON STREET WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645	5/18/2015	10/31/2016	APPROVED	9/20/2016		OSC	\$497,077.68	\$497,077.68
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01265A	AMENDMENT	HOLDOVER 445 HAMILTON STREET WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645		10/31/2017	NON APPROVED	11/18/2016	- COST JUSTIFICATION NEEDED - STS/AC340-S CONTENT - DOCUMENTS REQUIRED BY OSC	OSC	\$48,441.75	\$48,441.75
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01265A	AMENDMENT	HOLDOVER 445 HAMILTON STREET WHITE PLAINS WESTCHESTER COUNTY	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645		10/31/2017	APPROVED	1/11/2017		OSC	\$176,291.17	\$176,291.17
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01541A	ORIGINAL	ASSIGNMENT OF LEASE 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	12/15/2016	1/31/2019	APPROVED	3/3/2017		OSC	\$313,238.94	\$313,238.94
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01601A	ORIGINAL	LEASE ASSIGNMENT 800 NORTH PEARL STREET MENANDS ALBANY COUNTY	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214	12/15/2016	3/31/2020	APPROVED	3/6/2017		OSC	\$5,547,407.88	\$5,547,407.88

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000109	ORIGINAL	WALL RECEPTACLE INSTALLATION 800 NORTH PEARL STREET ALBANY COUNTY L001601	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210	4/14/2016	3/31/2017	APPROVED	5/17/2016		OSC	\$330.00	\$330.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000125	ORIGINAL	UNCLOG TOILET REPLACE LIGHT BULBS AND FREIGHT ELEVATOR SERVICE 217 BROADWAY NEW YORK CITY NY COUNTY L009960	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK, NY 10007	4/29/2016	9/30/2016	APPROVED	6/2/2016		OSC	\$259.07	\$259.07
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000151	ORIGINAL	APRIL WORK ORDERS 217 BROADWAY NYC L009960	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK, NY 10007	5/27/2016	9/30/2016	APPROVED	6/30/2016		OSC	\$371.12	\$371.12
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000154	ORIGINAL	ELECTRICAL WORK 800 NORTH PEARL STREET MENANDS ALBANY COUNTY L001601	800 NORTH PEARL LLC	C/O CARROW REAL ESTATE SVS LLC 99 WASHINGTON AVE ALBANY, NY 12210	6/7/2016	9/30/2016	APPROVED	7/5/2016		OSC	\$396.00	\$396.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000170	ORIGINAL	VARIOUS WORK ORDERS FOR JUNE 2016 217 BROADWAY NYC L009960	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK, NY 10007	6/24/2016	9/30/2016	APPROVED	7/14/2016		OSC	\$377.86	\$377.86
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000185	ORIGINAL	PURCHASE ORDER FOR MISCELLANEOUS WORK ORDERS FOR JUNE & JULY 2016 L009960	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK, NY 10007	7/25/2016	9/30/2016	APPROVED	7/28/2016		OSC	\$327.74	\$327.74
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000207	ORIGINAL	WORK ORDERS JULY/AUGUST 2016 217 BROADWAY NYC	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK, NY 10007	9/1/2016	3/31/2017	APPROVED	9/1/2016		OSC	\$264.14	\$264.14
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000220	ORIGINAL	WORK ORDERS AUGUST - SEPTEMBER 2016 217 BROADWAY NYC L009960	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK, NY 10007	9/26/2016	3/31/2017	APPROVED	10/18/2016		OSC	\$261.47	\$261.47
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000222	ORIGINAL	WORK ORDER HVAC OVERTIME L01265A	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645	9/28/2016	3/31/2017	APPROVED	10/28/2016		OSC	\$2,150.00	\$2,150.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000223	ORIGINAL	REPLACE LIGHTBULBS L01265A	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645	9/28/2016	3/31/2017	APPROVED	10/31/2016		OSC	\$97.76	\$97.76
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000224	ORIGINAL	FREIGHT ELEVATOR OVERTIME L01265A	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645	9/28/2016	3/31/2017	APPROVED	10/28/2016		OSC	\$112.80	\$112.80
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000228	ORIGINAL	USE OF EXTRA CONFERENCE ROOM L01265A	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645	9/28/2016	3/31/2017	APPROVED	10/31/2016		OSC	\$60.00	\$60.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000230	ORIGINAL	ELECTRICAL WORK 445 HAMILTON STREET WHITE PLAINS WESTCHESTER COUNTY L01265A	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645	10/14/2016	3/31/2017	NON APPROVED	11/2/2016	WORK PERFORMED WAS FOR OGS NOT OMIG	OSC	\$1,363.41	\$1,363.41
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000248	ORIGINAL	REPLACE LIGHT IN OFFICE AT 445 HAMILTON AVE WHITE PLAINS WESTCHESTER COUNTY L01265A	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645	11/7/2016	3/31/2017	APPROVED	2/28/2017		OSC	\$55.30	\$55.30
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000258	ORIGINAL	WORK ORDERS 217 BROADWAY NYC NEW YORK COUNTY L009960	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK, NY 10007	11/23/2016	3/31/2017	APPROVED	12/8/2016		OSC	\$336.94	\$336.94
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000291	ORIGINAL	TENANT WORK ORDER FOR TWO DUMPSTERS 217 BROADWAY NEW YORK COUNTY L009960	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK, NY 10007	1/10/2017	3/31/2017	APPROVED	1/25/2017		OSC	\$180.58	\$180.58
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000304	ORIGINAL	WORK ORDERS 217 BROADWAY NEW YORK COUNTY L009960	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK, NY 10007	2/3/2017	3/31/2017	APPROVED	2/21/2017		OSC	\$246.69	\$246.69
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000328	ORIGINAL	VARIOUS WORK ORDERS 217 BROADWAY MANHATTEN NEW YORK COUNTY L009960	COLUMBUS PROPERTIES INC	217 BROADWAY STE 700 NEW YORK, NY 10007	3/3/2017	3/31/2017	APPROVED	3/13/2017		OSC	\$403.60	\$403.60
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000077	AMENDMENT	END DATE CORRECTION FULL SERVICE ELEVATOR MAINTENANCE MID HUDSON PSYCHIATRIC CENTER	OTIS ELEVATOR COMPANY	END BOX 13898 NEWARK, NJ 07188		3/30/2017	APPROVED	3/23/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000080	AMENDMENT	1 YEAR RENEWAL - SVC/MAINT OF URSIS 2400 SYSTEM RENEWAL	ROCHE DIAGNOSTICS CORPORATION	MAIL CODE 5508 PO BOX 105046 ATLANTA, GA 30348		12/31/2017	APPROVED	12/14/2016		OSC	\$293,189.73	\$293,189.73
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	COMMODITY	BEST PRICE	4	C000082	ORIGINAL	TESTING IMMUNOLOGY STATUS	BIOPOOL US INC	PO BOX 1059 JAMESTOWN, NY 14702	8/1/2016	7/31/2021	APPROVED	6/17/2016		OSC	\$232,000.00	\$232,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	1	C000083	ORIGINAL	PREMIUM SERVICE PLAN - LMD 7000	LEICA MICROSYSTEMS INC	14008 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/15/2016	4/14/2021	APPROVED	7/13/2016		OSC	\$62,329.97	\$62,329.97
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000084	ORIGINAL	PREVENTATIVE MAINTENANCE FOR THE BUILDING MAINTENANCE SYSTEM	ENCON SERVICE & SUPPLY INC	PO BOX 314 DELMAR, NY 12054	6/1/2016	5/31/2019	APPROVED	4/28/2016		OSC	\$68,760.00	\$68,760.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C000087	ORIGINAL	PREVENTATIVE MAINTENANCE FOR HVAC & CHILLER SYSTEMS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	10/1/2016	9/30/2021	APPROVED	9/25/2016		OSC	\$857,530.00	\$857,530.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	BEST PRICE	3	C000088	ORIGINAL	HEMATOLOGY EQUIPMENT & SERVICES	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164	9/1/2016	8/31/2021	APPROVED	9/29/2016		OSC	\$404,107.80	\$404,107.80
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C000088	ORIGINAL	TESTING OF ELECTRICAL SWITCHGEAR & ANCILLARY EQUIPMENT	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	5/1/2016	4/30/2018	APPROVED	5/16/2016		OSC	\$73,495.00	\$73,495.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000090	ORIGINAL	FULL SERVICE WARRANTY ELEVATOR MAINTENANCE MID HUDSON PSYCHIATRIC CENTER	OTIS ELEVATOR COMPANY	PO BOX 13898 NEWARK, NJ 07188	3/31/2017	3/30/2022	APPROVED	3/23/2017		OSC	\$521,812.00	\$521,812.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000090	ORIGINAL	FULL SERVICE WARRANTY ELEVATOR	OTIS ELEVATOR COMPANY	PO BOX 13898 NEWARK, NJ 07188	4/1/2017	3/31/2022	NON APPROVED	2/10/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$521,812.00	\$521,812.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000105	AMENDMENT	BARBER SERVICES - TERMINATION FOR CONVENIENCE	RAZRLINK TECHNOLOGIES	PO BOX 2519 BINGHAMTON, NY 13902		7/19/2015	APPROVED	5/4/2016		OSC	(\$88,670.73)	\$88,670.73
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C000116	ORIGINAL	ADVERTISING/MEDIA BUYING SVCS FOR CLINICAL STAFF	NIKI JONES AGENCY INC	39 FRONT STREET PORT JERVIS, NY 12771	6/1/2016	5/31/2021	NON APPROVED	7/26/2016	- DELAYED AGENCY RESPONSE	OSC	\$325,000.00	\$325,000.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000117	AMENDMENT	PREVENTATIVE MAINTENANCE SERVICES	KRAFT POWER CORPORATION	601 CAMBRIDGE AVE SYRACUSE, NY 13208	2/1/2017	1/31/2022	APPROVED	12/14/2016		OSC	\$9,895.00	\$9,895.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000117	ORIGINAL	PREVENTATIVE MAINTENANCE SERVICES	KRAFT POWER CORPORATION	601 CAMBRIDGE AVE SYRACUSE, NY 13208	2/1/2017	1/31/2022	APPROVED	9/14/2016		OSC	\$210,024.80	\$210,024.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000122	AMENDMENT	NO COST TIME EXTENSION	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701		4/30/2017	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000147	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		2/28/2017	APPROVED	7/26/2016		OSC	\$1,479,006.96	\$1,479,006.96
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000147	AMENDMENT	TEN MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2017	NON APPROVED	3/1/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,266,991.82	\$1,266,991.82
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000147	AMENDMENT	TEN MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2017	APPROVED	3/7/2017		OSC	\$1,227,273.70	\$1,227,273.70
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000159	AMENDMENT	ASSIGNMENT FROM CORRECTIONAL EYECARE NETWORK TO NATIONAL EYE CARE	CORRECTIONAL EYECARE NETWORK SERVICES INC	1120 COMMERCE PARK DR E WATERTOWN, NY 13601-2277		5/31/2016	APPROVED	9/24/2016		OSC	(\$92,840.23)	\$92,840.23
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000159	ORIGINAL	EYE CARE SERVICES FOR INPATIENTS	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	6/1/2016	6/30/2019	APPROVED	9/24/2016		OSC	\$92,840.23	\$92,840.23
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000161	AMENDMENT	VISITING BARBER SERVICES - TERMINATE AGREEMENT	VISITING BARBER SERVICES INC	19 LAKEVIEW AVE MIDDLETOWN, NY 10941		12/31/2016	APPROVED	2/14/2017		OSC	(\$46,384.62)	\$46,384.62
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000161	ORIGINAL	FULL SERVICE ELEVATOR WARRANTY - BINGHAMTON PSYCHIATRIC CENTER	THYSSENKRUPP ELEVATOR CORP	PO BOX 933004 ATLANTA, GA 31193	3/1/2016	2/28/2021	APPROVED	5/23/2016		OSC	\$527,346.40	\$527,346.40
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000162	AMENDMENT	BARBER SERVICES/HAIRCUTS	VISITING BARBER SERVICES INC	19 LAKEVIEW AVE MIDDLETOWN, NY 10941	12/1/2015	12/1/2015	APPROVED	6/24/2016		OSC	(\$99,750.00)	\$99,750.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000163	AMENDMENT	PHYSICAL THERAPY - ST LAWRENCE PSYCHIATRIC CENTER	HEALTH SERVICES OF NORTHERN NY INC	56 MARKET ST POTSDAM, NY 13676		9/30/2016	APPROVED	1/5/2017		OSC	(\$225,374.56)	\$225,374.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C000165	ORIGINAL	SNOW REMOVAL SERVICES FOR CAPITAL DISTRICT PSYCHIATRIC CENTER	HGNS	12 PINES COURT ALBANY, NY 12203	11/1/2015	10/31/2018	APPROVED	12/16/2016		OSC	\$64,425.00	\$64,425.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000174	AMENDMENT	ADDS MONEY	SEARCH FOR CHANGE INC	115 E STEVENS AVE STE 203 VALHALLA, NY 10595	5/15/2012	5/14/2017	APPROVED	3/30/2017		OSC	\$130,078.00	\$130,078.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000179	ORIGINAL	WATER TREATMENT/ PREVENTATIVE MAINTENANCE WATER SYSTEMS & ANCILLARY EQUIPMENT	M I S OF AMERICA INC	4391 WALDEN AVE LANCASTER, NY 14086	1/1/2017	12/31/2021	APPROVED	9/8/2016		OSC	\$80,920.00	\$80,920.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000190	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	9/1/2013	8/31/2018	NON APPROVED	10/3/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$489,807.00	\$489,807.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000190	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	9/1/2013	8/31/2018	APPROVED	12/13/2016		OSC	\$489,807.00	\$489,807.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000200	AMENDMENT	18 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		2/28/2017	APPROVED	12/19/2016		OSC	\$71,616.07	\$71,616.07
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000200	AMENDMENT	18 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2010	8/31/2015	NON APPROVED	11/17/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$71,616.07	\$71,616.07
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000200	AMENDMENT	CONTRACT VALUE CORRECTION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2010	8/31/2015	APPROVED	11/22/2016		OSC	\$18,793.54	\$18,793.54
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000200	AMENDMENT	18 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		2/28/2017	NON APPROVED	11/16/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$90,409.61	\$90,409.61
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000213	AMENDMENT	ADDS MONEY	LANTERN ORGANIZATION INC	42 WEST 39TH STREET 14TH FLOOR NEW YORK, NY 10018	1/22/2014	1/21/2019	APPROVED	3/9/2017		OSC	\$997,500.00	\$997,500.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000214	ORIGINAL	OPTOMETRIST SERVICES	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	6/1/2016	10/31/2018	NON APPROVED	2/6/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$93,347.55	\$93,347.55
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000214	AMENDMENT	CONTRACT ASSIGNMENT FOR OPTOMETRIST SERVICES HUTCHINGS PSYCHIATRIC CENTER	CORRECTIONAL EYECARE NETWORK SERVICES INC	1120 COMMERCE PARK DR E WATERTOWN, NY 13601-2277	6/1/2016	10/31/2018	APPROVED	3/21/2017		OSC	(\$93,347.55)	\$93,347.55
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000214	AMENDMENT	OPTOMETRIST SERVICES - ASSIGNMENT	CORRECTIONAL EYECARE NETWORK SERVICES INC	1120 COMMERCE PARK DR E WATERTOWN, NY 13601-2277		5/31/2016	NON APPROVED	2/6/2017	- DOCUMENTS REQUIRED BY OSC	OSC	(\$93,347.55)	\$93,347.55
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000214	ORIGINAL	OPTOMETRIST SERVICES	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	6/1/2016	10/31/2018	APPROVED	3/21/2017		OSC	\$93,347.55	\$93,347.55
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000215	AMENDMENT	ADDS MONEY	THE BRIDGE INC	248 W 108TH ST NEW YORK, NY 10025	1/16/2014	1/15/2019	APPROVED	7/11/2016		OSC	\$1,776,394.00	\$1,776,394.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000216	AMENDMENT	6 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		2/28/2017	APPROVED	11/9/2016		OSC	\$97,530.54	\$97,530.54
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000216	AMENDMENT	6 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		2/28/2017	NON APPROVED	10/14/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$94,689.84	\$94,689.84
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000216	AMENDMENT	6 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		2/28/2017	NON APPROVED	9/22/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$97,530.54	\$97,530.54
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000216	AMENDMENT	6 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		2/28/2017	NON APPROVED	11/7/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$97,530.54	\$97,530.54
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000220	ORIGINAL	JANITORIAL AND SNOW REMOVAL SERVICES FOR SOUTH BEACH PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2015	10/31/2019	NON APPROVED	1/19/2017	- STS/AC340-S FATALLY FLAWED - DOCUMENTS REQUIRED BY OSC	OSC	\$3,802,169.13	\$3,802,169.13
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000220	ORIGINAL	JANITORIAL AND SNOW REMOVAL SERVICES FOR SOUTH BEACH PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2015	10/31/2019	APPROVED	3/3/2017		OSC	\$3,802,169.13	\$3,802,169.13
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000223	AMENDMENT	EXTENSION OF TIME - PM FOR SWITCHGEAR SYSTEM	HMT INC	PO BOX 1957 CICERO, NY 13039		12/31/2016	APPROVED	9/26/2016		OSC	\$0.00	\$0.00

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MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C000229	ORIGINAL	PREVENTATIVE MAINTENANCE FOR CHILLERS	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS, NY 11042	1/1/2017	12/31/2021	APPROVED	12/8/2016		OSC	\$489,182.00	\$489,182.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000236	ORIGINAL	MAINTENANCE BOILERS & ANCILLARY	H J BRANDELES CORP	PO BOX 529 UTICA, NY 13503-0529	7/1/2017	6/30/2023	APPROVED	1/23/2017		OSC	\$178,360.00	\$178,360.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000237	ORIGINAL	WARRANTY MAINTENANCE CHILLER	H J BRANDELES CORP	PO BOX 529 UTICA, NY 13503-0529	7/1/2017	6/30/2023	APPROVED	1/23/2017		OSC	\$190,620.00	\$190,620.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000238	ORIGINAL	FULL SERVICE WARRANTY MAINTENANCE	H J BRANDELES CORP	PO BOX 529 UTICA, NY 13503-0529	1/1/2017	12/31/2021	NON APPROVED	9/14/2016	SOLICITATION DOCUMENT DEFICIENT/NOT SUBMITTED	OSC	\$254,280.00	\$254,280.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000238	ORIGINAL	FULL SERVICE WARRANTY MAINTENANCE	H J BRANDELES CORP	PO BOX 529 UTICA, NY 13503-0529	1/1/2017	12/31/2021	NON APPROVED	11/8/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$254,280.00	\$254,280.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000238	ORIGINAL	FULL SERVICE WARRANTY MAINTENANCE	H J BRANDELES CORP	PO BOX 529 UTICA, NY 13503-0529	1/1/2017	12/31/2021	APPROVED	12/5/2016		OSC	\$254,280.00	\$254,280.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C000239	ORIGINAL	SWITCHGEAR MAINTENANCE - MOHAWK VALLEY PSYCHIATRIC CENTER	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	8/1/2016	7/31/2018	APPROVED	6/17/2016		OSC	\$88,901.00	\$88,901.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000240	ORIGINAL	MAINTENANCE FOR HVAC	H J BRANDELES CORP	PO BOX 529 UTICA, NY 13503-0529	7/1/2017	6/30/2023	APPROVED	1/23/2017		OSC	\$181,120.00	\$181,120.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000241	ORIGINAL	PREVENTIVE MAINTENANCE FOR BMS & ANCILLARY EQUIPMENT	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	11/1/2016	10/31/2021	APPROVED	12/5/2016		OSC	\$718,792.36	\$718,792.36
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000242	ORIGINAL	PREVENTATIVE MAINTENANCE - SERVICE GENERATOR	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2017	12/31/2021	APPROVED	9/25/2016		OSC	\$189,769.00	\$189,769.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000243	AMENDMENT	NO COST TIME EXTENSION - ELECTRICAL SWITCHGEAR SYSTEM	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801		12/31/2015	APPROVED	8/11/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C000243	ORIGINAL	PREVENTATIVE MAINTENANCE SERVICE FOR CHILLERS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	1/1/2017	12/31/2021	APPROVED	9/20/2016		OSC	\$108,190.00	\$108,190.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000250	ORIGINAL	PREVENTATIVE MAINTENANCE SERVICE FOR CHILLERS & ANCILLARY EQUIPMENT	HI TECH AIR CONDITIONING SERVICE INC	60 OTIS ST WEST BABYLON, NY 11704	1/1/2017	12/31/2021	APPROVED	11/28/2016		OSC	\$656,400.00	\$656,400.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000274	ORIGINAL	TRANSITIONAL SERVICES - MANHATTAN PSYCHIATRIC CENTER	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK, NY 10004	5/1/2016	4/30/2021	APPROVED	5/4/2016		OSC	\$132,581.28	\$132,581.28
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C000285	ORIGINAL	TRANSPORATION SERVICES - ROCCA	YAD EZRAH INC	29 NORTH ROOSEVELT AVE SPRING VALLEY, NY 10977	3/1/2016	2/28/2021	APPROVED	7/14/2016		OSC	\$130,200.00	\$130,200.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000295	ORIGINAL	PREVENTATIVE MAINTENANCE - HVAC	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	10/1/2016	9/30/2021	APPROVED	9/29/2016		OSC	\$950,499.00	\$950,499.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000313	AMENDMENT	1 YEAR RENEWAL - PREVENTATIVE MAINTENANCE - BMS	THOMAS S BROWN ASSOC INC	38-30 WOODSIDE AVE LONG ISLAND CITY, NY 11104		10/31/2017	APPROVED	11/21/2016		OSC	\$50,594.10	\$50,594.10
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	1	C000317	ORIGINAL	SNOW REMOVAL - NYCCC BROOKLYN	ADAMO CORP	4140 AUSTIN BLVD ISLAND PARK, NY 11558	11/1/2016	10/31/2021	APPROVED	12/16/2016		OSC	\$229,675.00	\$229,675.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	2	C000320	ORIGINAL	ART THERAPY SERVICES - NEW YORK CITY CHILDREN'S HOSPITAL	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE, NY 11710	7/1/2016	6/30/2021	APPROVED	4/21/2016		OSC	\$62,000.00	\$62,000.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	2	C000321	ORIGINAL	PREVENTATIVE MAINTENANCE HVAC - NYC CHILDREN'S CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	10/1/2016	9/30/2021	APPROVED	6/27/2016		OSC	\$596,476.00	\$596,476.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000324	ORIGINAL	PEER SUPPORT SERVICES- MONTICELLO	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	7/1/2016	7/31/2021	APPROVED	10/25/2016		OSC	\$280,800.00	\$280,800.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000324A	ORIGINAL	PEER SUPPORT SERVICES	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY, NY 10956	7/1/2016	6/30/2021	APPROVED	10/25/2016		OSC	\$122,850.00	\$122,850.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C000325	ORIGINAL	PM BMS/HVAC FOR MIDDLETOWN CAMPUS	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA, NY 12020	10/1/2016	9/30/2021	APPROVED	7/8/2016		OSC	\$422,165.00	\$422,165.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000326	ORIGINAL	PEER SUPPORT SERVICES	MENTAL HEALTH EMPOWERMENT PROJECT INC	3 ATRIUM DR STE 205 ALBANY, NY 12205	7/1/2016	6/30/2021	APPROVED	9/14/2016		OSC	\$447,720.00	\$447,720.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	2	C000329	ORIGINAL	PREVENTIVE MAINTENANCE FOR HVAC	M&S MECHANICAL SERVICES	855 CONKLIN ST STE F FARMINGDALE, NY 11735	2/1/2017	1/31/2022	APPROVED	2/1/2017		OSC	\$361,548.00	\$361,548.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000330	ORIGINAL	JANITORIAL SERVICES FOR THE NEW YORK CITY CHILDRENS CENTER (NYCCC) QUEENS CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2016	2/28/2021	NON APPROVED	10/5/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$477,317.61	\$477,317.61
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000330	ORIGINAL	JANITORIAL SERVICES FOR THE NEW YORK CITY CHILDRENS CENTER (NYCCC) QUEENS CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2016	2/28/2021	APPROVED	10/11/2016		OSC	\$477,317.61	\$477,317.61
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000514	AMENDMENT	ZERO DOLLAR AMENDMENT - REPLACEMENT OF CHILLER IN BLDG 4	OCONNOR MECHANICAL CORPORATION	203 FISHER RD LACKAWANNA, NY 14218	2/1/2014	1/31/2019	APPROVED	11/17/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C000517	ORIGINAL	FULL SERVICE ELEVATOR MAINTENANCE - BUFFALO PSYCHIATRIC CENTER	DOWNEY-GOODLEIN ELEVATOR CORP	10 PILEY INDUSTRIAL PKWY ROCHESTER, NY 14624	9/1/2016	8/31/2021	APPROVED	5/16/2016		OSC	\$609,282.00	\$609,282.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000519	ORIGINAL	JANITORIAL SERVICES AT STUTZMAN ADDICTION TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2016	8/31/2021	NON APPROVED	2/28/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$212,057.57	\$212,057.57
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000519	ORIGINAL	JANITORIAL SERVICES AT STUTZMAN ADDICTION TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2016	8/31/2021	APPROVED	3/22/2017		OSC	\$212,057.57	\$212,057.57
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C000520	ORIGINAL	URINE TOXICOLOGY ATC-BUFFALO PSYCHIATRIC CENTER	MEDLAB INC	600 CAYUGA RD CHEEKTOWAGA, NY 14225-1305	1/1/2017	12/31/2021	APPROVED	12/12/2016		OSC	\$320,250.00	\$320,250.00
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000605	ORIGINAL	JANITORIAL SERVICES AT WESTERN NEW YORK CHILDREN'S PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2016	12/31/2020	NON APPROVED	10/28/2016	- STS/AC340-S CONTENT	OSC	\$233,569.49	\$233,569.49
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000605	ORIGINAL	JANITORIAL SERVICES AT WESTERN NEW YORK CHILDREN'S PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2016	12/31/2020	APPROVED	11/4/2016		OSC	\$231,468.24	\$231,468.24
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C000611	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BMS-HVAC SYSTEM & ANCILARY SERVICES	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	10/1/2016	9/30/2021	APPROVED	12/8/2016		OSC	\$1,581,941.18	\$1,581,941.18
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C001097	ORIGINAL	PREVENTIVE MAINTENANCE BOILER - CREEDMOOR PSYCHIATRIC CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	9/1/2016	8/31/2021	APPROVED	5/31/2016		OSC	\$943,357.00	\$943,357.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00225GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS, NY 12839	5/24/2016	5/23/2021	APPROVED	11/8/2016		OSC	\$139,782.00	\$139,782.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00227GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	AUGUST AICHHORN CENTER FOR ADOLESCENT RESIDENTIAL CARE INC	15 WEST 72ND ST RM L-J NEW YORK, NY 10023-3402	12/7/2015	12/6/2020	APPROVED	4/28/2016		OSC	\$1,614,825.00	\$1,614,825.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00247GG	AMENDMENT	ADDS MONEY	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2015	12/31/2016	APPROVED	7/8/2016		OSC	\$182,951.00	\$182,951.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00267GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	GEEL COMMUNITY SERVICES INC	2516 GRAND AVE BRONX, NY 10468	5/19/2016	5/18/2021	APPROVED	10/21/2016		OSC	\$936,570.00	\$936,570.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00269GG	ORIGINAL	CAPITAL CONSTRUCTION	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	12/28/2015	12/27/2020	APPROVED	6/30/2016		OSC	\$1,154,440.00	\$1,154,440.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00270GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	MENTAL HEALTH ASSOCIAT IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095	1/25/2016	1/24/2021	APPROVED	2/28/2017		OSC	\$289,387.00	\$289,387.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00273GG	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY CAPITAL PROJECTS	LIVING OPPORTUNITIES OF DEPAUL INC	2141 OLD UNION RD CHEETOWAGA, NY 14227	7/1/2016	6/30/2021	APPROVED	10/17/2016		OSC	\$6,300,000.00	\$6,300,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00274GG	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY CAPITAL PROJECTS	UNITY HOUSE OF CAYUGA CO INC	34 WRIGHT AVE STE C AUBURN, NY 13021	7/1/2016	6/30/2021	APPROVED	11/22/2016		OSC	\$4,456,583.00	\$4,456,583.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00276GG	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY CAPITAL PROJECTS	COMMUNITY ACCESS INC	214 WASHINGTON ST 9TH FL NEW YORK, NY 10004	4/6/2016	4/5/2021	NON APPROVED	7/11/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$15,000,000.00	\$15,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00276GG	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY CAPITAL PROJECTS	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK, NY 10004	4/6/2016	4/5/2021	APPROVED	8/4/2016		OSC	\$15,000,000.00	\$15,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00277GG	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY CAPITAL PROJECTS	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	5/4/2016	5/3/2021	NON APPROVED	8/8/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT CONTENT	OSC	\$13,750,000.00	\$13,750,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00277GG	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY CAPITAL PROJECTS	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	5/4/2016	5/3/2021	NON APPROVED	8/25/2016	- STS/AC340-S REQUIRED - SUPPLEMENTAL DOCUMENTATION - DOCUMENTS REQUIRED BY OSC	OSC	\$13,750,000.00	\$13,750,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00277GG	ORIGINAL	CAPITAL CONSTRUCTION CONTRACT	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	5/4/2016	5/3/2021	APPROVED	9/7/2016		OSC	\$13,750,000.00	\$13,750,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00279GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	6/6/2016	6/5/2021	APPROVED	12/5/2016		OSC	\$18,750,000.00	\$18,750,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00282GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK, NY 10036	8/12/2016	8/11/2021	APPROVED	12/2/2016		OSC	\$3,091,410.00	\$3,091,410.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007542	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204		12/31/2016	APPROVED	1/17/2017		OSC	\$494,500.00	\$494,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007542	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204		6/30/2017	APPROVED	1/26/2017		OSC	\$494,500.00	\$494,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C007573	ORIGINAL	CONTRACT RE-ASSIGNMENT	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351	10/1/2016	12/31/2016	APPROVED	2/13/2017		OSC	\$118,453.00	\$118,453.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007573	AMENDMENT	ASSIGNMENT	THE PEDERSON KRAG CENTER	55 HORIZON DR HUNTINGTON, NY 11743		9/30/2016	NON APPROVED	1/18/2017	- NON-APPROVED PER AGENCY REQUEST	OSC	(\$118,453.00)	\$118,453.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007573	AMENDMENT	CONTRACT CLOSE OUT	THE PEDERSON KRAG CENTER	55 HORIZON DR HUNTINGTON, NY 11743		9/30/2016	APPROVED	2/15/2017		OSC	(\$118,453.00)	\$118,453.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007574	AMENDMENT	ADVANCE PAYMENT	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER, NY 10573	1/1/2012	12/31/2016	APPROVED	12/16/2016		OSC	\$8,377.00	\$8,377.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007576	AMENDMENT	ADVANCE PAYMENT	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	1/1/2012	12/31/2016	APPROVED	12/16/2016		OSC	\$105,125.00	\$105,125.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007576	AMENDMENT	BUDGET MODIFICATION	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	1/1/2012	12/31/2016	APPROVED	4/11/2016		OSC	(\$50,882.00)	\$50,882.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007584	AMENDMENT	ADVANCE PAYMENT	BAKER HALL INC	780 RIDGE RD LACKAWANNA, NY 14218-1629	1/1/2012	12/31/2016	APPROVED	12/16/2016		OSC	\$23,501.00	\$23,501.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007595	AMENDMENT	ADVANCE PAYMENT	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	1/1/2012	12/31/2016	APPROVED	12/21/2016		OSC	\$18,745.00	\$18,745.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007599	AMENDMENT	ADVANCE PAYMENT	NY ASSOCIATION OF PSYCHIATRIC REHABILITATION SRVC INC	194 WASHINGTON AVE STE 400 ALBANY, NY 12210	1/1/2012	12/31/2016	APPROVED	12/16/2016		OSC	\$264,706.00	\$264,706.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007603	AMENDMENT	ADDS MONEY	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2011	6/30/2016	APPROVED	8/19/2016		OSC	\$421,476.00	\$421,476.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007626	AMENDMENT	THREE MONTH RENEWAL	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	1400 K ST NW ATE 400 WASHINGTON, DC 20005		9/30/2016	APPROVED	7/14/2016		OSC	\$48,697.00	\$48,697.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007655	AMENDMENT	RENEWAL	ASTOR HOME FOR CHILDREN AND FAMILIES	PO BOX 5005 RHINEBECK, NY 12572		12/31/2016	APPROVED	6/13/2016		OSC	\$37,254.00	\$37,254.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007658	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532		12/31/2016	APPROVED	8/31/2016		OSC	\$113,632.00	\$113,632.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007659	AMENDMENT	RENEWAL	MENTAL HEALTH PROVIDERS OF WESTERN QUEENS	44-04 QUEENS BLVD SUNNYSIDE, NY 11104		12/31/2016	APPROVED	6/7/2016		OSC	\$59,142.00	\$59,142.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007660	AMENDMENT	RENEWAL	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025		12/31/2016	APPROVED	8/9/2016		OSC	\$55,360.00	\$55,360.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007660	AMENDMENT	RENEWAL	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025		12/31/2016	NON APPROVED	7/26/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$55,360.00	\$55,360.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007661	AMENDMENT	RENEWAL	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017		12/31/2016	APPROVED	6/13/2016		OSC	\$55,158.00	\$55,158.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007669	AMENDMENT	ONE YEAR EXTENSION	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210		12/31/2017	NON APPROVED	12/20/2016	- CONTRACT CONTENT	OSC	\$173,750.00	\$173,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007669	AMENDMENT	ONE YEAR EXTENSION	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210		12/31/2017	NON APPROVED	3/10/2017	- DELAYED AGENCY RESPONSE	OSC	\$695,000.00	\$695,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007669	AMENDMENT	ONE YEAR EXTENSION	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210		12/31/2017	APPROVED	3/22/2017		OSC	\$695,000.00	\$695,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007672	AMENDMENT	RENEWAL	UTICA CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRA	1408 GENESEE ST UTICA, NY 13502		12/31/2017	APPROVED	12/6/2016		OSC	\$480,292.00	\$480,292.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007673	AMENDMENT	RENEWAL	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER, NY 14607		12/31/2017	APPROVED	11/17/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007673	AMENDMENT	ADDS MONEY	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER, NY 14607	1/1/2013	12/31/2017	APPROVED	3/17/2017		OSC	\$231,237.00	\$231,237.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007674	AMENDMENT	RENEWAL	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351		12/31/2017	APPROVED	12/8/2016		OSC	\$2,487,856.00	\$2,487,856.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007674	AMENDMENT	ADDS MONEY	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351	1/1/2013	12/31/2016	APPROVED	11/7/2016		OSC	\$18,750.00	\$18,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007675	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532		6/30/2017	APPROVED	9/22/2016		OSC	\$570,928.00	\$570,928.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007675	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2012	6/30/2017	APPROVED	12/7/2016		OSC	\$1,144.00	\$1,144.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007677	AMENDMENT	RENEWAL	COALITION FOR HISPANIC FAMILY SVCS	315 WYCOFF AVE 4TH FL BROOKLYN, NY 11237-5842		6/30/2017	APPROVED	8/22/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007678	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK, NY 10004		6/30/2017	APPROVED	6/22/2016		OSC	\$524,726.00	\$524,726.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007679	AMENDMENT	RENEWAL	THE COALITION OF VOLUNTARY MENTAL HEALTH AGENCIES INC	90 BROAD ST NEW YORK, NY 10004-2205		6/30/2017	NON APPROVED	8/17/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$918,784.00	\$918,784.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007679	AMENDMENT	RENEWAL	THE COALITION OF VOLUNTARY MENTAL HEALTH AGENCIES INC	90 BROAD ST NEW YORK, NY 10004-2205		6/30/2017	APPROVED	8/26/2016		OSC	\$918,784.00	\$918,784.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007681	AMENDMENT	RENEWAL	GREENWOOD RESIDENCES INC	2700 N FOREST RD GETZVILLE, NY 14068		12/31/2017	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007682	AMENDMENT	RENEWAL	FCC NYSARC	127 E STATE ST GLOVERSVILLE, NY 12078		12/31/2017	APPROVED	12/29/2016		OSC	\$65,785.00	\$65,785.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007683	AMENDMENT	RENEWAL	CENTER FOR URBAN COMMUNITY SERVICES INC	198 E 121ST ST NEW YORK, NY 10035	7/1/2012	6/30/2016	APPROVED	8/23/2016		OSC	\$316,247.00	\$316,247.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007683	AMENDMENT	COMMUNITY NON-RESIDENTIAL SERVICES UPSTATE	CENTER FOR URBAN COMMUNITY SERVICES INC	198 E 121ST ST NEW YORK, NY 10035		6/30/2017	APPROVED	9/12/2016		OSC	\$2,635,632.00	\$2,635,632.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007684	AMENDMENT	RENEWAL	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK, NY 10001		6/30/2017	APPROVED	7/8/2016		OSC	\$715,564.00	\$715,564.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007685	AMENDMENT	RENEWAL	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029		6/30/2017	APPROVED	7/7/2016		OSC	\$195,100.00	\$195,100.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007685	AMENDMENT	ADDS MONEY	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2012	6/30/2017	APPROVED	12/30/2016		OSC	\$392.00	\$392.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007686	AMENDMENT	RENEWAL	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK, NY 10004		6/30/2017	APPROVED	7/18/2016		OSC	\$192,288.00	\$192,288.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007686	AMENDMENT	ADD MONEY	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK, NY 10004	7/1/2012	6/30/2017	APPROVED	2/23/2017		OSC	\$384.00	\$384.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007687	AMENDMENT	ADDS MONEY	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351	7/1/2012	6/30/2017	APPROVED	2/10/2017		OSC	\$304.00	\$304.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007687	AMENDMENT	RENEWAL	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351		6/30/2017	APPROVED	6/16/2016		OSC	\$152,464.00	\$152,464.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007690	AMENDMENT	RENEWAL	VENTURE HOUSE INC	150-10 HILLSIDE AVE JAMAICA, NY 11432		6/30/2017	APPROVED	8/15/2016		OSC	\$191,348.00	\$191,348.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007691	AMENDMENT	ADDS MONEY (COST OF LIVING ADJUSTMENT)	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK, NY 10036	7/1/2012	6/30/2017	APPROVED	12/22/2016		OSC	\$160.00	\$160.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007691	AMENDMENT	RENEWAL	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK, NY 10036		6/30/2017	APPROVED	6/20/2016		OSC	\$80,236.00	\$80,236.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007692	AMENDMENT	RENEWAL	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND, NY 10301		6/30/2017	APPROVED	9/22/2016		OSC	\$126,624.00	\$126,624.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007693	AMENDMENT	RENEWAL	LONG ISLAND JEWISH MEDICAL CENTER	75-59 263RD ST GLEN OAKS, NY 11004		6/30/2017	APPROVED	10/7/2016		OSC	\$178,912.00	\$178,912.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007693	AMENDMENT	ADD MONEY	LONG ISLAND JEWISH MEDICAL CENTER	75-59 263RD ST GLEN OAKS, NY 11004	7/1/2012	6/30/2017	APPROVED	12/22/2016		OSC	\$356.00	\$356.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007694	AMENDMENT	RENEWAL	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024		6/30/2017	APPROVED	3/2/2017		OSC	\$85,884.00	\$85,884.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007694	AMENDMENT	RENEWAL	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024		6/30/2016	APPROVED	4/27/2016		OSC	\$64,708.00	\$64,708.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007695	AMENDMENT	ADDS MONEY	NYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK, NY 10038	7/1/2012	6/30/2017	APPROVED	12/23/2016		OSC	\$296.00	\$296.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007695	AMENDMENT	RENEWAL	NYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK, NY 10038		6/30/2017	APPROVED	5/27/2016		OSC	\$147,422.00	\$147,422.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007696	AMENDMENT	RENEWAL	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691		6/30/2017	APPROVED	7/19/2016		OSC	\$490,956.00	\$490,956.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007696	AMENDMENT	ADDS MONEY	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2012	6/30/2017	APPROVED	2/1/2017		OSC	\$983.00	\$983.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007700	AMENDMENT	RENEWAL	BRONX PROVIDER CONSUMER ALLIANCE RESOURCE CENTER INC	1500 WATERS PL RM 1-103 BRONX, NY 10461		6/30/2017	APPROVED	7/22/2016		OSC	\$246,472.00	\$246,472.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007701	AMENDMENT	RENEWAL	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003		6/30/2017	NON APPROVED	9/2/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$44,612.00	\$44,612.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007701	AMENDMENT	RENEWAL	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003		6/30/2017	NON APPROVED	9/21/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$44,612.00	\$44,612.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007701	AMENDMENT	RENEWAL	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003		6/30/2017	APPROVED	9/27/2016		OSC	\$44,612.00	\$44,612.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007701	AMENDMENT	ADDS MONEY	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	7/1/2012	6/30/2017	APPROVED	3/1/2017		OSC	\$88.00	\$88.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007702	AMENDMENT	RENEWAL	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038		6/30/2017	APPROVED	6/24/2016		OSC	\$708,236.00	\$708,236.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007702	AMENDMENT	ADDS MONEY	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	7/1/2012	6/30/2017	APPROVED	3/3/2017		OSC	\$1,416.00	\$1,416.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007703	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	155 E 89TH ST NEW YORK, NY 10065		6/30/2017	APPROVED	3/29/2017		OSC	\$335,508.00	\$335,508.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007704	AMENDMENT	RENEWAL	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038		6/30/2017	APPROVED	9/23/2016		OSC	\$82,360.00	\$82,360.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007706	AMENDMENT	RENEWAL	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038		6/30/2017	APPROVED	6/24/2016		OSC	\$631,744.00	\$631,744.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007706	AMENDMENT	ADDS MONEY	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	7/1/2012	6/30/2017	APPROVED	3/7/2017		OSC	\$1,264.00	\$1,264.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007706	AMENDMENT	ADDS MONEY	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038		6/30/2015	APPROVED	4/26/2016		OSC	\$225,000.00	\$225,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007706	AMENDMENT	TO CORRECT CONTRACT END DATE	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038		6/30/2016	APPROVED	5/12/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007707	AMENDMENT	ADDS MONEY 2% COST OF LIVING ADJUSTMENT INCREASE	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542	7/1/2012	6/30/2017	APPROVED	12/6/2016		OSC	\$894.00	\$894.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007707	AMENDMENT	RENEWAL	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542		6/30/2017	APPROVED	6/20/2016		OSC	\$447,184.00	\$447,184.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007710	AMENDMENT	RENEWAL	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK, NY 10001		6/30/2017	APPROVED	5/27/2016		OSC	\$284,012.00	\$284,012.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007712	AMENDMENT	RENEWAL	ST DOMINICS HOME INC	500 WESTERN HWY BLAUVELT, NY 10913		6/30/2017	APPROVED	6/28/2016		OSC	\$373,723.00	\$373,723.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007712	AMENDMENT	ADD MONEY	ST DOMINICS HOME INC	500 WESTERN HWY BLAUVELT, NY 10913	7/1/2012	6/30/2017	APPROVED	12/13/2016		OSC	\$748.00	\$748.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007712	AMENDMENT	RENEWAL	ST DOMINICS HOME INC	500 WESTERN HWY BLAUVELT, NY 10913	7/1/2012	6/30/2017	NON APPROVED	12/2/2016	STS/AC340-S CONTENT	OSC	(\$91,390.00)	\$91,390.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007725	AMENDMENT	RENEWAL	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038		6/30/2017	APPROVED	6/24/2016		OSC	\$149,310.00	\$149,310.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007728	AMENDMENT	RENEWAL	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038		6/30/2017	APPROVED	6/24/2016		OSC	\$196,086.00	\$196,086.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007730	AMENDMENT	RENEWAL	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038		6/30/2017	APPROVED	6/24/2016		OSC	\$212,683.00	\$212,683.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007732	AMENDMENT	RENEWAL	THE PARTNERSHIP FOR THE HOMELESS INC	305 7TH AVE 13TH FL NEW YORK, NY 10001		6/30/2017	APPROVED	7/7/2016		OSC	\$132,672.00	\$132,672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007732	AMENDMENT	ADDS MONEY	THE PARTNERSHIP FOR THE HOMELESS INC	305 7TH AVE 13TH FL NEW YORK, NY 10001	7/1/2012	6/30/2017	APPROVED	1/25/2017		OSC	\$1,436.00	\$1,436.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007733	AMENDMENT	RENEWAL	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017		6/30/2017	APPROVED	6/13/2016		OSC	\$298,672.00	\$298,672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007733	AMENDMENT	ADDS MONEY (2% COST OF LIVING ADJUSTMENT)	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017	7/1/2012	6/30/2017	APPROVED	2/27/2017		OSC	\$596.00	\$596.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007734	AMENDMENT	ADDS MONEY	THE GUIDANCE CENTER OF BROOKLYN INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2012	6/30/2017	APPROVED	3/21/2017		OSC	\$636.00	\$636.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007734	AMENDMENT	RENEWAL	THE GUIDANCE CENTER OF BROOKLYN INC	125 BROAD ST 3RD FL NEW YORK, NY 10004		6/30/2017	APPROVED	6/8/2016		OSC	\$317,444.00	\$317,444.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007735	AMENDMENT	RENEWAL	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025		6/30/2017	NON APPROVED	7/26/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$38,676.00	\$38,676.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007735	AMENDMENT	RENEWAL	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025		6/30/2017	APPROVED	8/9/2016		OSC	\$38,676.00	\$38,676.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007735	AMENDMENT	ADDS MONEY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	7/1/2012	6/30/2017	APPROVED	1/12/2017		OSC	\$76.00	\$76.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007736	AMENDMENT	RENEWAL	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	1250 BROADWAY 5TH FL PATIENT ACCOUNTS NEW YORK, NY 10001		6/30/2017	APPROVED	8/11/2016		OSC	\$2,204,176.00	\$2,204,176.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007737	AMENDMENT	RENEWAL	BROOKLYN CENTER FOR PSYCHOTHRPY INC	300 FLATBUSH AVE BROOKLYN, NY 11217		6/30/2017	APPROVED	6/21/2016		OSC	\$199,116.00	\$199,116.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007739	AMENDMENT	RENEWAL	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK, NY 10087		6/30/2017	APPROVED	6/30/2016		OSC	\$578,372.00	\$578,372.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007739	AMENDMENT	ADD MONEY	MONTEFIORE MEDICAL CENTER	MMC FACULTY PRACTICE PO BOX 27125 NEW YORK, NY 10087	7/1/2012	6/30/2017	APPROVED	2/23/2017		OSC	\$1,156.00	\$1,156.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007741	AMENDMENT	ADDS MONEY (COST OF LIVING ADJUSTMENT)	GUARDIANS OF THE SICK INC	5216 ELEVENTH AVE BROOKLYN, NY 11219	7/1/2012	6/30/2017	APPROVED	1/26/2017		OSC	\$552.00	\$552.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007741	AMENDMENT	RENEWAL	GUARDIANS OF THE SICK INC	5216 ELEVENTH AVE BROOKLYN, NY 11219		6/30/2017	APPROVED	6/23/2016		OSC	\$276,172.00	\$276,172.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007742	AMENDMENT	RENEWAL	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	858 EAST 29TH ST BROOKLYN, NY 11210		6/30/2017	APPROVED	7/21/2016		OSC	\$26,332.00	\$26,332.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007762	AMENDMENT	RENEWAL	FEDERATION OF ORGANIZATIONS	1 FARMINGDALE RD WEST BABYLON, NY 11704		6/30/2017	APPROVED	6/30/2016		OSC	\$144,980.00	\$144,980.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007762	AMENDMENT	ADDS FUNDS	FEDERATION OF ORGANIZATIONS	1 FARMINGDALE RD WEST BABYLON, NY 11704	7/1/2012	6/30/2017	APPROVED	1/12/2017		OSC	\$288.00	\$288.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C007771	AMENDMENT	CONTRACT VALUE INCREASE	LIVINGWORKS EDUCATION LP	PO BOX 9607 FAYETTEVILLE, NC 28311		12/31/2017	NON APPROVED	12/21/2016	CONTRACT CONTENT	OSC	\$22,186.00	\$22,186.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007845	AMENDMENT	RENEWAL	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 LORALEMON ST BROOKLYN, NY 11201		6/30/2017	APPROVED	6/30/2016		OSC	\$476,224.00	\$476,224.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007846	AMENDMENT	RENEWAL	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351		6/30/2017	APPROVED	6/13/2016		OSC	\$476,224.00	\$476,224.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007846	AMENDMENT	ADDS MONEY	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351	9/1/2012	6/30/2017	APPROVED	2/10/2017		OSC	\$8,460.00	\$8,460.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007847	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	9/1/2012	6/30/2017	APPROVED	3/27/2017		OSC	\$8,460.00	\$8,460.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007847	AMENDMENT	RENEWAL	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004		6/30/2017	APPROVED	5/27/2016		OSC	\$476,224.00	\$476,224.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007848	AMENDMENT	RENEWAL	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX, NY 10470		6/30/2017	APPROVED	5/27/2016		OSC	\$476,224.00	\$476,224.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007849	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532		6/30/2017	APPROVED	8/17/2016		OSC	\$952,440.00	\$952,440.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007849	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	9/1/2012	6/30/2017	NON APPROVED	12/15/2016	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007849	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	9/1/2012	6/30/2017	APPROVED	12/19/2016		OSC	\$16,920.00	\$16,920.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007850	AMENDMENT	ADVANCE PAYMENT	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	9/1/2012	12/31/2016	APPROVED	12/19/2016		OSC	\$80,620.00	\$80,620.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007853	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	1/1/2013	12/31/2016	NON APPROVED	7/15/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,812.00	\$1,812.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007853	AMENDMENT	RENEWAL	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204		12/31/2017	APPROVED	2/28/2017		OSC	\$615,996.00	\$615,996.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007858	AMENDMENT	RENEWAL	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208		12/31/2017	APPROVED	3/27/2017		OSC	\$980,644.00	\$980,644.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007863	AMENDMENT	ONE YEAR RENEWAL	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208		12/31/2017	APPROVED	2/28/2017		OSC	\$501,000.00	\$501,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007865	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532		6/30/2017	APPROVED	11/4/2016		OSC	\$2,046,144.00	\$2,046,144.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007865	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	11/1/2012	6/30/2017	APPROVED	3/29/2017		OSC	\$1,808,780.00	\$1,808,780.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007867	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	11/1/2012	6/30/2017	APPROVED	8/15/2016		OSC	\$1,134,188.00	\$1,134,188.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007867	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	11/1/2012	6/30/2017	APPROVED	7/27/2016		OSC	\$283,547.00	\$283,547.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007867	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004		6/30/2016	NON APPROVED	7/26/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$283,547.00	\$283,547.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007867	AMENDMENT	BUDGET MODIFICATION	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	11/1/2012	6/30/2017	APPROVED	3/30/2017		OSC	(\$114,732.00)	\$114,732.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007867	AMENDMENT	RENEWAL	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004		6/30/2017	APPROVED	5/27/2016		OSC	\$1,137,704.00	\$1,137,704.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007868	AMENDMENT	RENEWAL	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK, NY 10001		6/30/2017	APPROVED	6/17/2016		OSC	\$1,150,068.00	\$1,150,068.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007868	AMENDMENT	ADDS MONEY	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK, NY 10001	11/1/2012	6/30/2017	APPROVED	2/1/2017		OSC	\$18,066.00	\$18,066.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007869	AMENDMENT	ADDS MONEY	FEDERATION OF ORGANIZATIONS	1 FARMINGDALE RD WEST BABYLON, NY 11704	11/1/2012	6/30/2017	APPROVED	1/19/2017		OSC	\$18,066.00	\$18,066.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007869	AMENDMENT	RENEWAL	FEDERATION OF ORGANIZATIONS	1 FARMINGDALE RD WEST BABYLON, NY 11704		6/30/2017	APPROVED	6/20/2016		OSC	\$1,150,068.00	\$1,150,068.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007870	AMENDMENT	RENEWAL	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357		6/30/2017	APPROVED	6/8/2016		OSC	\$979,660.00	\$979,660.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007870	AMENDMENT	ADDS FUNDING	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	11/1/2012	6/30/2017	APPROVED	9/29/2016		OSC	\$1,005,376.00	\$1,005,376.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007870	AMENDMENT	CONTRACT REDUCTION	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	11/1/2012	6/30/2017	APPROVED	2/7/2017		OSC	(\$150,300.00)	\$150,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007871	AMENDMENT	ADDS MONEY	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542	1/1/2013	6/30/2017	APPROVED	12/6/2016		OSC	\$1,172.00	\$1,172.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007871	AMENDMENT	RENEWAL	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542		6/30/2017	APPROVED	6/20/2016		OSC	\$586,212.00	\$586,212.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007872	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532		6/30/2017	APPROVED	8/30/2016		OSC	\$84,468.00	\$84,468.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007872	AMENDMENT	ADD MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	1/1/2013	6/30/2017	APPROVED	12/19/2016		OSC	\$168.00	\$168.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007873	AMENDMENT	EXPANSION OF ONTRACKNY PROGRAM	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	1/1/2013	12/31/2016	APPROVED	9/6/2016		OSC	\$1,151,761.00	\$1,151,761.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007873	AMENDMENT	4TH OF 4 ONE-YEAR RENEWALS	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204		12/31/2017	APPROVED	3/27/2017		OSC	\$6,883,449.00	\$6,883,449.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007875	AMENDMENT	ONE YEAR RENEWAL- 4TH OF 4 AVAILABLE RENEWALS	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208		12/31/2017	APPROVED	3/24/2017		OSC	\$275,552.00	\$275,552.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007876	AMENDMENT	WRITTEN DIRECTIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2017	APPROVED	12/19/2016		OSC	\$55,197.00	\$55,197.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007876	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2013	6/30/2017	APPROVED	2/3/2017		OSC	\$55,197.00	\$55,197.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007877	AMENDMENT	RENEWAL	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK, NY 10001		6/30/2017	APPROVED	6/21/2016		OSC	\$1,111,184.00	\$1,111,184.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007877	AMENDMENT	ADDS MONEY	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK, NY 10001	1/1/2013	6/30/2017	APPROVED	12/22/2016		OSC	\$19,740.00	\$19,740.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007878	AMENDMENT	RENEWAL	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK, NY 10016-4102		6/30/2017	APPROVED	7/7/2016		OSC	\$1,111,184.00	\$1,111,184.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007878	AMENDMENT	ADDS MONEY	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK, NY 10016-4102	1/1/2013	6/30/2017	NON APPROVED	2/8/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$19,740.00	\$19,740.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007878	AMENDMENT	ADD MONEY	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK, NY 10016-4102	1/1/2013	6/30/2017	APPROVED	2/27/2017		OSC	\$19,740.00	\$19,740.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007879	AMENDMENT	RENEWAL	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004		6/30/2017	APPROVED	6/28/2016		OSC	\$317,480.00	\$317,480.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007879	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	1/1/2013	6/30/2017	APPROVED	3/28/2017		OSC	\$5,640.00	\$5,640.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007880	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532		6/30/2017	APPROVED	8/31/2016		OSC	\$1,111,184.00	\$1,111,184.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007880	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	1/1/2013	6/30/2017	APPROVED	12/20/2016		OSC	\$19,740.00	\$19,740.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007881	AMENDMENT	RENEWAL	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691		6/30/2017	APPROVED	6/24/2016		OSC	\$634,960.00	\$634,960.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007881	AMENDMENT	ADDS MONEY	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	1/1/2013	6/30/2017	APPROVED	2/2/2017		OSC	\$11,280.00	\$11,280.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007882	AMENDMENT	RENEWAL	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	101 JORALEMON ST BROOKLYN, NY 11201		6/30/2017	APPROVED	6/30/2016		OSC	\$396,856.00	\$396,856.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007884	AMENDMENT	RENEWAL	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701		6/30/2017	APPROVED	6/28/2016		OSC	\$793,704.00	\$793,704.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007884	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	1/1/2013	6/30/2017	APPROVED	11/3/2016		OSC	\$401,844.00	\$401,844.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007886	AMENDMENT	RENEWAL	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX, NY 10470		6/30/2017	APPROVED	6/17/2016		OSC	\$79,376.00	\$79,376.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007893	AMENDMENT	RENEWAL	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITHTOWN, NY 11787		12/31/2017	APPROVED	12/2/2016		OSC	\$145,412.00	\$145,412.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007894	AMENDMENT	RENEWAL	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	2/1/2013	12/31/2017	APPROVED	1/18/2017		OSC	\$121,253.00	\$121,253.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007894	AMENDMENT	WRITTEN DIRECTIVE	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE, NY 11804		12/31/2017	APPROVED	12/19/2016		OSC	\$40,311.00	\$40,311.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007895	AMENDMENT	RENEWAL	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510		12/31/2017	APPROVED	11/2/2016		OSC	\$290,812.00	\$290,812.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007896	AMENDMENT	ADDS MONEY	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351	2/1/2013	6/30/2017	APPROVED	2/13/2017		OSC	\$5,922.00	\$5,922.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007896	AMENDMENT	RENEWAL	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351		6/30/2017	APPROVED	6/21/2016		OSC	\$333,360.00	\$333,360.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007898	AMENDMENT	RENEWAL	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND, NY 10305		6/30/2017	APPROVED	6/23/2016		OSC	\$333,360.00	\$333,360.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007898	AMENDMENT	ADD MONEY	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND, NY 10305	2/1/2013	6/30/2017	APPROVED	12/16/2016		OSC	\$5,922.00	\$5,922.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007899	AMENDMENT	RENEWAL	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK, NY 10018		6/30/2017	APPROVED	6/27/2016		OSC	\$349,232.00	\$349,232.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007899	AMENDMENT	ADD MONEY	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK, NY 10018	2/1/2013	6/30/2017	APPROVED	12/19/2016		OSC	\$6,204.00	\$6,204.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007913	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND, NY 13045		12/31/2017	APPROVED	12/13/2016		OSC	\$371,856.00	\$371,856.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007914	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2013	6/30/2017	APPROVED	3/27/2017		OSC	\$532.00	\$532.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007914	AMENDMENT	RENEWAL	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004		6/30/2017	APPROVED	6/2/2016		OSC	\$266,444.00	\$266,444.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007915	AMENDMENT	ADDS MONEY	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND, NY 10305	7/1/2013	6/30/2017	APPROVED	12/15/2016		OSC	\$19,740.00	\$19,740.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007915	AMENDMENT	RENEWAL	SI BEHAVIORAL NETWORK INC	777 SEAVIEW AVE BLDG #2 STATEN ISLAND, NY 10305		6/30/2017	APPROVED	6/1/2016		OSC	\$1,111,184.00	\$1,111,184.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007916	AMENDMENT	RENEWAL	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701		6/30/2017	APPROVED	6/16/2016		OSC	\$434,840.00	\$434,840.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007916	AMENDMENT	ADDS MONEY	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	7/1/2013	6/30/2017	APPROVED	3/30/2017		OSC	\$630,148.00	\$630,148.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007926	AMENDMENT	RENEWAL	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX, NY 10456		6/30/2017	APPROVED	9/26/2016		OSC	\$134,124.00	\$134,124.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007929	AMENDMENT	RENEWAL	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457		6/30/2017	NON APPROVED	6/15/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,525,968.00	\$1,525,968.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007929	AMENDMENT	RENEWAL	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457		6/30/2017	APPROVED	7/5/2016		OSC	\$1,525,968.00	\$1,525,968.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007929	AMENDMENT	ADDS MONEY (COST OF LIVING ADJUSTMENT FOR CURRENT YEAR)	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	4/1/2013	6/30/2017	APPROVED	12/7/2016		OSC	\$3,637.00	\$3,637.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007931	AMENDMENT	ADDS MONEY	LANTERN COMMUNITY SERVICES INC	49 W 37TH ST 12TH FL NEW YORK, NY 10018	7/1/2013	12/31/2016	APPROVED	11/7/2016		OSC	\$16,310.00	\$16,310.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007937	AMENDMENT	WRITTEN DIRECTIVE	PREVENT CHILD ABUSE NEW YORK INC	33 ELK ST 2ND FL ALBANY, NY 12207		12/31/2017	APPROVED	12/16/2016		OSC	\$27,968.00	\$27,968.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007937	AMENDMENT	RENEWAL	PREVENT CHILD ABUSE NEW YORK INC	33 ELK ST 2ND FL ALBANY, NY 12207	7/1/2013	12/31/2017	APPROVED	3/27/2017		OSC	\$84,128.00	\$84,128.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007942	AMENDMENT	CONTRACT REDUCTION FOR CURRENT TERM	SERVICE PROGRAM FOR OLDER PEOPLE INC	302 W 91ST ST NEW YORK, NY 10024	10/1/2013	6/30/2017	APPROVED	11/21/2016		OSC	(\$2,568.00)	\$2,568.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007942	AMENDMENT	RENEWAL	SERVICE PROGRAM FOR OLDER PEOPLE INC	302 W 91ST ST NEW YORK, NY 10024		6/30/2017	APPROVED	5/25/2016		OSC	\$59,912.00	\$59,912.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007946	AMENDMENT	RENEWAL	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002		6/30/2017	APPROVED	7/19/2016		OSC	\$76,900.00	\$76,900.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007946	AMENDMENT	ADD MONEY	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	11/1/2013	6/30/2017	APPROVED	12/30/2016		OSC	\$1,052.00	\$1,052.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007949	AMENDMENT	RENEWAL	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS, NY 12801		12/31/2016	APPROVED	6/29/2016		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007950	AMENDMENT	RENEWAL	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005		12/31/2016	APPROVED	6/30/2016		OSC	\$49,822.00	\$49,822.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007955	AMENDMENT	RENEWAL	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201		12/31/2016	APPROVED	6/30/2016		OSC	\$95,500.00	\$95,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007962	AMENDMENT	RENEWAL	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021		12/31/2017	APPROVED	11/7/2016		OSC	\$50,100.00	\$50,100.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007963	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	1/1/2014	6/30/2017	APPROVED	3/28/2017		OSC	\$160.00	\$160.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007963	AMENDMENT	RENEWAL	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004		6/30/2017	APPROVED	6/3/2016		OSC	\$80,384.00	\$80,384.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007964	AMENDMENT	RENEWAL	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND, NY 10301		6/30/2017	APPROVED	6/28/2016		OSC	\$153,156.00	\$153,156.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007964	AMENDMENT	2% COST OF LIVING ADJUSTMENT INCREASE	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND, NY 10301	1/1/2014	6/30/2017	APPROVED	12/19/2016		OSC	\$308.00	\$308.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007965	AMENDMENT	RENEWAL	PUTNAM FAMILY AND COMMUNITY SERVICES INC	1808 RT 6 CARMEL, NY 10512		12/31/2017	APPROVED	11/3/2016		OSC	\$80,160.00	\$80,160.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007966	AMENDMENT	RENEWAL	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208		12/31/2017	APPROVED	12/30/2016		OSC	\$60,120.00	\$60,120.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007968	AMENDMENT	RENEWAL	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620		12/31/2017	APPROVED	10/25/2016		OSC	\$50,100.00	\$50,100.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007970	AMENDMENT	RENEWAL & 2% COST OF LIVING ADJUSTMENT INCREASE	FINGER LAKES PARENT NETWORK INC	25 W STEUBEN ST BATH, NY 14810		12/31/2017	APPROVED	12/8/2016		OSC	\$100,200.00	\$100,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007971	AMENDMENT	RENEWAL	LONG ISLAND FAMILIES TOGETHER INC	193 BROADWAY STE A AMITYVILLE, NY 11701		12/31/2017	APPROVED	12/30/2016		OSC	\$80,160.00	\$80,160.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007973	AMENDMENT	RENEWAL	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743		12/31/2017	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007975	AMENDMENT	18 MONTH EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		6/30/2016	NON APPROVED	6/16/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$12,688.00	\$12,688.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007975	AMENDMENT	18 MONTH EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		12/31/2016	APPROVED	6/23/2016		OSC	\$12,688.00	\$12,688.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007975	AMENDMENT	YOUTH PEER ADVOCATE TRAINING	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		6/30/2016	NON APPROVED	4/21/2016	- STS/AC340-S CONTENT	OSC	\$12,688.00	\$12,688.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C007975	AMENDMENT	18 MONTH EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		12/31/2016	NON APPROVED	5/4/2016	- SUPPLEMENTAL DOCUMENTATION	OSC	\$12,688.00	\$12,688.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008266	AMENDMENT	CONTRACT ASSIGNMENT TO INFORMATION TECHNOLOGY SERVICES (ITS) - TAKEDOWN TRANSACTION TO CLOSE OUT CONTRACT	CERNER CORP	PO BOX 412702 KANSAS CITY, MO 64141		3/31/2016	NON APPROVED	9/13/2016	- DELAYED AGENCY RESPONSE	OSC	(\$172,094.18)	\$172,094.18
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008266	AMENDMENT	CONTRACT ASSIGNMENT TO INFORMATION TECHNOLOGY SERVICES (ITS) - TAKEDOWN TRANSACTION TO CLOSE OUT CONTRACT	CERNER CORP	PO BOX 412702 KANSAS CITY, MO 64141	1/1/2007	12/31/2016	NON APPROVED	8/24/2016	- STS/AC340-S FATALLY FLAWED	OSC	(\$172,094.18)	\$172,094.18
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008266	AMENDMENT	CONTRACT ASSIGNMENT TO INFORMATION TECHNOLOGY SERVICES (ITS) - TAKEDOWN TRANSACTION TO CLOSE OUT CONTRACT	CERNER CORP	PO BOX 412702 KANSAS CITY, MO 64141		3/31/2016	APPROVED	9/29/2016		OSC	(\$172,094.18)	\$172,094.18
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008266	AMENDMENT	INCREASE CONTRACT VALUE TO PAY FINAL INVOICE	CERNER CORP	PO BOX 412702 KANSAS CITY, MO 64141	1/1/2007	3/31/2016	NON APPROVED	1/30/2017	- DELAYED AGENCY RESPONSE	OSC	\$2,923.32	\$2,923.32
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008266	AMENDMENT	INCREASE CONTRACT VALUE TO PAY FINAL INVOICE	CERNER CORP	PO BOX 412702 KANSAS CITY, MO 64141	1/1/2007	3/31/2016	APPROVED	2/15/2017		OSC	\$2,923.32	\$2,923.32
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008395	AMENDMENT	NINE MONTH EXTENSION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		8/31/2016	APPROVED	6/23/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008395	AMENDMENT	NINE MONTH EXTENSION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		8/31/2016	NON APPROVED	5/5/2016	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008400	AMENDMENT	RESTRUCTURING MENTAL HEALTH SERVICES- AMENDMENT #5 FOR ADDITIONAL FUNDING	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	11/1/2009	10/31/2017	APPROVED	5/17/2016		OSC	\$2,000,000.00	\$2,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008400	AMENDMENT	RESTRUCTURING MENTAL HEALTH SERVICES- AMENDMENT #5 FOR ADDITIONAL FUNDING	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	10/1/2015		NON APPROVED	4/26/2016	- STS/AC340-S CONTENT	OSC	\$2,000,000.00	\$2,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008420	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2017	APPROVED	12/22/2016		OSC	\$3,911,543.00	\$3,911,543.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008420	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2017	NON APPROVED	12/12/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - NON-APPROVED PER AGENCY REQUEST	OSC	\$4,002,888.00	\$4,002,888.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008432	AMENDMENT	ELEVATOR MAINTENANCE- BUDGET / TIME MODIFICATION	ACTION ELEVATOR INC	963 VAN DUZER STREET STATEN ISLAND, NY 10304	9/1/2015	8/31/2019	NON APPROVED	11/17/2016	- DOCUMENTS REQUIRED BY OSC	OSC	(\$33,964.90)	\$33,964.90
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008432	AMENDMENT	ELEVATOR MAINTENANCE- BUDGET / TIME MODIFICATION	ACTION ELEVATOR INC	963 VAN DUZER STREET STATEN ISLAND, NY 10304	9/1/2015	8/31/2019	APPROVED	1/27/2017		OSC	(\$33,964.90)	\$33,964.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008434	AMENDMENT	ONE YEAR RENEWAL	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059		4/30/2017	NON APPROVED	6/14/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - NON-APPROVED PER AGENCY REQUEST	OSC	\$900,000.00	\$900,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008434	AMENDMENT	ASSIGNED CONTRACT TO ITS (NEW CONTRACT OF T01-C008434-1380000)	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059		3/31/2016	APPROVED	8/30/2016		OSC	(\$567,205.47)	\$567,205.47
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008535	AMENDMENT	ASSIGNMENT FROM OMH TO ITS (SEE LINKED CONTRACT BELOW)	MICROKNOWLEDGE INC	21 BRITISH AMERICAN BLVD LATHAM, NY 12110		3/31/2016	APPROVED	8/12/2016		OSC	(\$76,054.00)	\$76,054.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008568	AMENDMENT	ONE YEAR RENEWAL	KMQ ENTERPRISES INC	PO BOX 203393 DALLAS, TX 75320		6/30/2017	NON APPROVED	6/27/2016	- STS/AC340-S CONTENT	OSC	\$1,449,500.00	\$1,449,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008568	AMENDMENT	ONE YEAR RENEWAL	KMQ ENTERPRISES INC	PO BOX 203393 DALLAS, TX 75320		6/30/2017	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008578	AMENDMENT	1ST OF 2 ONE-YEAR RENEWALS	PETER MITCHELL	DBA BEHAVIORAL & ORGANIZATION CONSULTING ASSOCIATES 1020 GRAND COUNCOURSE 22V BRONX, NY 10451		12/31/2017	APPROVED	11/18/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008579	AMENDMENT	1ST OF 2 ONE-YEAR RENEWALS	PETER MITCHELL	DBA BEHAVIORAL & ORGANIZATION CONSULTING ASSOCIATES 1020 GRAND COUNCOURSE 22V BRONX, NY 10451		12/31/2017	APPROVED	11/18/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008583	AMENDMENT	MAINTENANCE AND REPAIR FOR INTERIOR EQUIPMENT AT ROCKLAND PSYCHIATRIC CENTER/NATHAN KLINE INSTITUTE	NATIONAL PROTECTIVE SYSTEMS INC	1 MERIDIAN RD EATONTOWN, NJ 07724	1/1/2013	12/31/2017	APPROVED	9/22/2016		OSC	\$63,052.20	\$63,052.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008583	AMENDMENT	TWO YEAR RENEWAL	NATIONAL PROTECTIVE SYSTEMS INC	1 MERIDIAN RD EATONTOWN, NJ 07724		12/31/2017	APPROVED	4/28/2016		OSC	\$604,356.00	\$604,356.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008650	AMENDMENT	ONE YEAR CONTRACT EXTENSION AND CONTRACT VALUE INCREASE	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204		3/31/2017	APPROVED	10/14/2016		OSC	\$54,905.43	\$54,905.43
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008657	ORIGINAL	UNIFORM LAUNDRY RENTAL SERVICE - ASSIGNMENT	UNIFIRST CORP	68 JONSPIN RD WILMINGTON, MA 01887	6/20/2016	9/30/2019	APPROVED	2/5/2017		OSC	\$43,620.96	\$43,620.96
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008657	AMENDMENT	CONTRACT ASSIGNMENT TO UNIFIRST - UNIFORM LAUNDRY RENTAL SERVICE	OCEANSIDE INSTITUTIONAL INDUSTRIES INC	2525 LONG BEACH RD OCEANSIDE, NY 11572-1353		6/19/2016	NON APPROVED	12/28/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	(\$43,620.96)	\$43,620.96
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008657	ORIGINAL	UNIFORM LAUNDRY RENTAL SERVICE - ASSIGNMENT	UNIFIRST CORP	68 JONSPIN RD WILMINGTON, MA 01887	6/20/2016	9/30/2019	NON APPROVED	12/28/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$43,620.96	\$43,620.96
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008657	AMENDMENT	UNIFORM LAUNDRY RENTAL SERVICE - ASSIGNMENT	OCEANSIDE INSTITUTIONAL INDUSTRIES INC	2525 LONG BEACH RD OCEANSIDE, NY 11572-1353		6/19/2016	APPROVED	2/5/2017		OSC	(\$43,620.96)	\$43,620.96
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C008680	ORIGINAL	WIRELESS TEMPERATURE MONITORING DEVICES	VERACITY GROUP INC	7575 EAST KEMPER RD CINCINNATI, OH 45249	6/1/2016	5/31/2019	APPROVED	4/19/2016		OSC	\$235,110.00	\$235,110.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C008699	AMENDMENT	CONTRACT ASSIGNMENT TO INFORMATION TECHNOLOGY SERVICES (ITS) - ONLINE NURSING SKILLS DEVELOPMENT AND CLINICAL REFERENCE APPLICATION	WOLTERS KLUWER HEALTH	62526 COLLECTIONS CENTER DR CHICAGO, IL 60693		3/31/2016	APPROVED	9/2/2016		OSC	(\$162,400.00)	\$162,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C008704	ORIGINAL	TECHNOLOGY TRANSFER AGREEMENT COMMERCIALIZATION AND LICENSING OF INVENTIONS	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	1/1/2017	12/31/2021	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008705	AMENDMENT	ONE YEAR RENEWAL	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204		3/31/2017	APPROVED	5/11/2016		OSC	\$2,485,990.00	\$2,485,990.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008705	AMENDMENT	ONE YEAR RENEWAL	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204		3/31/2017	NON APPROVED	5/5/2016	- NON-APPROVED PER AGENCY REQUEST	OSC	\$2,485,990.00	\$2,485,990.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	C008709	ORIGINAL	CHILD AND ADOLESCENT TELEPSYCHIATRY SERVICES	NEW YORK UNIVERSITY SCHOOL OF MEDICINE	PO BOX 415026 BOSTON, MA 02241	9/1/2016	8/31/2019	APPROVED	9/14/2016		OSC	\$3,264,536.00	\$3,264,536.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C008712	ORIGINAL	UPGRADE AND SUPPORT OF EXISTING COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM	FOUR RIVERS SOFTWARE SYSTEM INC	DEPT 3636 P O BOX 123636 DALLAS, TX 75312	3/1/2016	2/28/2021	APPROVED	6/14/2016		OSC	\$462,051.34	\$462,051.34
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C008724	ORIGINAL	OUTCOME RESEARCH YIELDS EXCELLENCE (ORYX) CORE PERFORMANCE MEASUREMENT SYSTEM	NATIONAL ASSOC OF STATE MENTAL HEALTH PROG DIR RES INST INC	3141 FAIRVIEW PARK DR STE 650 FALLS CHURCH, VA 22042	1/1/2016	12/31/2020	APPROVED	5/16/2016		OSC	\$966,023.00	\$966,023.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C008724	ORIGINAL	OUTCOME RESEARCH YIELDS EXCELLENCE (ORYX) CORE PERFORMANCE MEASUREMENT SYSTEM	NATIONAL ASSOC OF STATE MENTAL HEALTH PROG DIR RES INST INC	3141 FAIRVIEW PARK DR STE 650 FALLS CHURCH, VA 22042	1/1/2016	12/31/2020	NON APPROVED	5/6/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$966,023.00	\$966,023.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C008732	ORIGINAL	EVIDENCE BASED TREATMENT DISSEMINATION CENTER TRAINING AND OVERSIGHT	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026	12/1/2015	11/30/2020	APPROVED	8/18/2016		OSC	\$1,994,455.00	\$1,994,455.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C008894	ORIGINAL	CONTRACT ASSIGNMENT FROM OMH01-C009150-3650000 AND TWO YEAR RENEWAL	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	7/1/2016	6/30/2018	NON APPROVED	7/25/2016	- STS/AC340-S FATALLY FLAWED - ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$178,890.00	\$178,890.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C008899	ORIGINAL	PREVENTIVE MAINTENANCE HVAC - COOK CHILL PRODUCTION CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	10/1/2016	9/30/2021	APPROVED	5/4/2016		OSC	\$1,087,391.00	\$1,087,391.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C008901	ORIGINAL	IBM INITIATE TECHNICAL EXPERT	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	3/8/2016	3/7/2017	APPROVED	8/8/2016		OSC	\$199,810.00	\$199,810.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C008904	AMENDMENT	NO COST TIME EXTENSION FOR NOVELL FILE DATA MIGRATION	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA 30374-3359		1/31/2018	APPROVED	3/22/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	C008904	ORIGINAL	NOVELL FILE DATA MIGRATION	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA 30374-3359	2/1/2016	1/31/2017	APPROVED	5/18/2016		OSC	\$430,000.00	\$430,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	C008904	ORIGINAL	NOVELL FILE DATA MIGRATION	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA 30374-3359	2/1/2016	1/31/2017	NON APPROVED	4/7/2016	- NON-APPROVED PER AGENCY REQUEST	OSC	\$430,000.00	\$430,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C008910	ORIGINAL	AFTER HOURS REMOTE PHARMACY	CARDINAL HEALTH PHARMACY SERVICES LLC	1330 ENCLAVE PKWY HOUSTON, TX 77077	6/1/2016	5/31/2018	APPROVED	5/11/2016		OSC	\$179,280.00	\$179,280.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009150	AMENDMENT	CONTRACT ASSIGNMENT TO ALBERT EINSTEIN COLLEGE OF MEDICINE FOR PSYCHIATRIC RESIDENCY TRAINING- USING SAME CONTRACT NUMBER	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	7/1/2013	6/30/2016	APPROVED	1/10/2017		OSC	(\$44,571.30)	\$44,571.30
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C009150	ORIGINAL	CONTRACT ASSIGNMENT FROM YESHIVA UNIVERSITY AND 2 YEAR RENEWAL FOR PSYCHIATRIC RESIDENCY TRAINING- USING SAME CONTRACT NUMBER	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	9/1/2015	6/30/2018	NON APPROVED	12/23/2016	- STS/AC340-S CONTENT	OSC	\$223,612.50	\$223,612.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C009150	ORIGINAL	CONTRACT ASSIGNMENT FROM YESHIVA UNIVERSITY AND 2 YEAR RENEWAL FOR PSYCHIATRIC RESIDENCY TRAINING- USING SAME CONTRACT NUMBER	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	7/1/2016	6/30/2018	APPROVED	1/10/2017		OSC	\$223,612.50	\$223,612.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009151	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		6/30/2018	APPROVED	7/8/2016		OSC	\$152,820.00	\$152,820.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009152	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/30/2016	6/30/2018	NON APPROVED	3/16/2017	- STS/AC340-S CONTENT	OSC	\$216,000.00	\$216,000.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009152	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		6/30/2018	APPROVED	3/21/2017		OSC	\$216,000.00	\$216,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009152	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		6/30/2018	NON APPROVED	7/12/2016	STS/AC340-S FATALLY FLAWED	OSC	\$216,000.00	\$216,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009153	AMENDMENT	TWO YEAR RENEWAL	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		6/30/2018	NON APPROVED	7/21/2016	STS/AC340-S FATALLY FLAWED	OSC	\$180,670.00	\$180,670.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009153	AMENDMENT	TWO YEAR RENEWAL	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	6/30/2016	6/30/2018	NON APPROVED	3/16/2017	STS/AC340-S CONTENT	OSC	\$180,669.90	\$180,669.90
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009153	AMENDMENT	TWO YEAR RENEWAL	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		6/30/2018	APPROVED	3/21/2017		OSC	\$180,669.90	\$180,669.90
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009154	AMENDMENT	TWO YEAR RENEWAL	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		6/30/2018	NON APPROVED	7/21/2016	STS/AC340-S FATALLY FLAWED	OSC	\$105,852.00	\$105,852.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009154	AMENDMENT	TWO YEAR RENEWAL	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	6/30/2016	6/30/2018	NON APPROVED	3/16/2017	STS/AC340-S CONTENT	OSC	\$105,852.00	\$105,852.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009154	AMENDMENT	TWO YEAR RENEWAL	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		6/30/2018	APPROVED	3/21/2017		OSC	\$105,852.00	\$105,852.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009155	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		6/30/2018	NON APPROVED	7/12/2016	STS/AC340-S FATALLY FLAWED	OSC	\$120,000.00	\$120,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009155	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/30/2016	6/30/2018	NON APPROVED	3/16/2017	STS/AC340-S CONTENT	OSC	\$120,000.00	\$120,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009155	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		6/30/2018	APPROVED	3/21/2017		OSC	\$120,000.00	\$120,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009156	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		6/30/2018	NON APPROVED	7/12/2016	STS/AC340-S FATALLY FLAWED	OSC	\$55,300.00	\$55,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009156	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/30/2016	6/30/2018	NON APPROVED	3/16/2017	STS/AC340-S CONTENT	OSC	\$55,300.00	\$55,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009156	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		6/30/2018	APPROVED	3/21/2017		OSC	\$55,300.00	\$55,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009157	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		6/30/2018	APPROVED	3/21/2017		OSC	\$51,600.00	\$51,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009157	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/30/2016	6/30/2018	NON APPROVED	3/16/2017	STS/AC340-S CONTENT	OSC	\$51,600.00	\$51,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009157	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		6/30/2018	NON APPROVED	7/12/2016	STS/AC340-S FATALLY FLAWED	OSC	\$51,600.00	\$51,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009159	AMENDMENT	TWO YEAR RENEWAL	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		6/30/2018	NON APPROVED	7/12/2016	STS/AC340-S FATALLY FLAWED	OSC	\$82,200.00	\$82,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009160	AMENDMENT	TWO YEAR RENEWAL	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		6/30/2018	NON APPROVED	7/21/2016	STS/AC340-S FATALLY FLAWED	OSC	\$220,000.00	\$220,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009161	AMENDMENT	TWO YEAR RENEWAL	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		6/30/2018	NON APPROVED	7/21/2016	STS/AC340-S FATALLY FLAWED	OSC	\$808,548.00	\$808,548.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009162	AMENDMENT	TWO YEAR RENEWAL	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		6/30/2018	NON APPROVED	7/21/2016	STS/AC340-S FATALLY FLAWED	OSC	\$133,116.00	\$133,116.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009162	AMENDMENT	TWO YEAR RENEWAL	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	6/30/2016	6/30/2018	NON APPROVED	3/16/2017	STS/AC340-S CONTENT	OSC	\$133,116.00	\$133,116.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009162	AMENDMENT	TWO YEAR RENEWAL	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		6/30/2018	APPROVED	3/21/2017		OSC	\$133,116.00	\$133,116.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009163	AMENDMENT	TWO YEAR RENEWAL	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		6/30/2018	NON APPROVED	7/21/2016	STS/AC340-S FATALLY FLAWED	OSC	\$66,084.00	\$66,084.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009163	AMENDMENT	TWO YEAR RENEWAL	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		6/30/2018	APPROVED	3/21/2017		OSC	\$66,084.00	\$66,084.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009163	AMENDMENT	TWO YEAR RENEWAL	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	6/30/2016	6/30/2018	NON APPROVED	3/16/2017	- STS/AC340-S CONTENT	OSC	\$66,084.00	\$66,084.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009164	AMENDMENT	TWO YEAR RENEWAL	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178		6/30/2018	NON APPROVED	7/21/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$75,126.00	\$75,126.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009165	AMENDMENT	CONTRACT ASSIGNMENT TO ALBERT EINSTEIN COLLEGE OF MEDICINE FOR PSYCHIATRIC RESIDENCY TRAINING- USING SAME CONTRACT NUMBER	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	7/1/2013	6/30/2016	APPROVED	1/10/2017		OSC	(\$20,652.50)	\$20,652.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C009165	ORIGINAL	CONTRACT ASSIGNMENT FROM YESHIVA UNIVERSITY AND 2 YEAR RENEWAL FOR PSYCHIATRIC RESIDENCY TRAINING - USING SAME CONTRACT NUMBER	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	9/1/2015	6/30/2018	NON APPROVED	12/23/2016	- STS/AC340-S CONTENT	OSC	\$103,267.50	\$103,267.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C009165	ORIGINAL	CONTRACT ASSIGNMENT FROM YESHIVA UNIVERSITY AND 2 YEAR RENEWAL FOR PSYCHIATRIC RESIDENCY TRAINING - USING SAME CONTRACT NUMBER	ALBERT EINSTEIN COLLEGE OF MEDICINE INC	1300 MORRIS PARK AVE ATTN RESEARCH FINANCE BRONX, NY 10461	7/1/2016	6/30/2018	APPROVED	1/10/2017		OSC	\$103,267.50	\$103,267.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009166	AMENDMENT	TWO YEAR RENEWAL	LONG ISLAND JEWISH MEDICAL CENTER	75-59 263RD ST GLEN OAKS, NY 11004		6/30/2018	NON APPROVED	7/21/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$81,000.00	\$81,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020000	AMENDMENT	CONTRACT CORRECTION	PARTNERSHIP WITH CHILDREN INC	299 BROADWAY STE 1300 NEW YORK, NY 10007		8/30/2016	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020003	AMENDMENT	ADDS TIME AND MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	9/1/2013	9/30/2016	APPROVED	8/9/2016		OSC	\$990,823.00	\$990,823.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020003	AMENDMENT	ADD TIME AND MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	9/1/2013	9/30/2015	NON APPROVED	7/28/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$990,823.00	\$990,823.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020003	AMENDMENT	ADDING TIME AND MONEY - SUPERSTORM SANDY BLOCK GRANT	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	9/1/2013	9/30/2016	NON APPROVED	7/25/2016	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020005	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION - SUPERSTORM SANDY BLOCK GRANT	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	10/1/2014	9/30/2016	APPROVED	6/21/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020005	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	10/1/2014	9/30/2016	NON APPROVED	6/7/2016	- NON-APPROVED PER AGENCY REQUEST - CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020005	AMENDMENT	OTHER AMENDMENT - SUPERSTORM SANDY BLOCK GRANT	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	11/1/2014	9/30/2016	NON APPROVED	5/24/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020005	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201		12/31/2015	NON APPROVED	4/28/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020011	AMENDMENT	NO COST TIME EXTENSION	THE TERRY FARRELL FIREFIGHTERS SCHOLARSHIP FUND INC	510 GRUMMAN RD WEST BETHPAGE, NY 11714	9/1/2013	9/30/2015	NON APPROVED	4/14/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020011	AMENDMENT	NO COST TIME EXTENSION	THE TERRY FARRELL FIREFIGHTERS SCHOLARSHIP FUND INC	510 GRUMMAN RD WEST BETHPAGE, NY 11714		1/31/2017	APPROVED	4/14/2016		OSC	\$0.00	\$0.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020043	AMENDMENT	RENEWAL AND COST OF LIVING ADJUSTMENT INCREASE	FAMILY RESOURCE NETWORK INC	46 ONEIDA ST ONEONTA, NY 13820		12/31/2017	APPROVED	12/14/2016		OSC	\$50,100.00	\$50,100.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020050	AMENDMENT	ASSIGNMENT	COMPEER INC	1600 SOUTH AVE STE 230 ROCHESTER, NY 14620		3/31/2016	APPROVED	6/1/2016		OSC	(\$792,292.00)	\$792,292.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020056	AMENDMENT	ADDS MONEY	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE, NY 12953	1/1/2015	12/31/2019	APPROVED	12/16/2016		OSC	\$6,195.00	\$6,195.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020058	AMENDMENT	ADDS MONEY	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	1/1/2015	12/31/2019	APPROVED	1/24/2017		OSC	\$318,724.00	\$318,724.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020058	AMENDMENT	ADDS MONEY	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	1/1/2015	12/31/2019	APPROVED	5/13/2016		OSC	\$183,701.00	\$183,701.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020069	AMENDMENT	ADD MONEY	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	1/1/2015	12/31/2019	APPROVED	8/18/2016		OSC	\$208,690.00	\$208,690.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020083	AMENDMENT	ADDS MONEY	ST DOMINICS HOME INC	500 WESTERN HWY BLAUVELT, NY 10913	1/1/2015	12/31/2019	APPROVED	7/19/2016		OSC	\$174,973.00	\$174,973.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020084	AMENDMENT	ADDS MONEY	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2015	12/31/2019	NON APPROVED	5/3/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,911,429.00	\$1,911,429.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020084	AMENDMENT	ADDS MONEY	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2015	12/31/2019	APPROVED	5/5/2016		OSC	\$1,911,429.00	\$1,911,429.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020087	AMENDMENT	ADDS MONEY	GATEWAY COMMUNITY INDUSTRIES INC	PO BOX 5002 KINGSTON, NY 12402-5002	1/1/2015	12/31/2019	APPROVED	10/14/2016		OSC	\$86,557.00	\$86,557.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020093	AMENDMENT	ADDS MONEY	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	1/1/2015	12/31/2019	NON APPROVED	12/20/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,299,640.00	\$1,299,640.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020093	AMENDMENT	ADDS MONEY	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	1/1/2015	12/31/2019	APPROVED	1/10/2017		OSC	\$1,334,819.00	\$1,334,819.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020093	AMENDMENT	ADDS MONEY	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	1/1/2015	12/31/2019	NON APPROVED	1/4/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,334,819.00	\$1,334,819.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020102	AMENDMENT	ADDS MONEY	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA, NY 14456	1/1/2015	12/31/2019	APPROVED	2/8/2017		OSC	\$215,431.00	\$215,431.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020107	AMENDMENT	RENEWAL	163RD STREET IMPROVEMENT COUNCIL INC	400 E 167TH ST BRONX, NY 10456		6/30/2017	APPROVED	6/29/2016		OSC	\$617,692.00	\$617,692.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020108	AMENDMENT	RENEWAL	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK, NY 10001		6/30/2017	APPROVED	5/27/2016		OSC	\$6,120,864.00	\$6,120,864.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020109	AMENDMENT	ADDS MONEY (COST OF LIVING ADJUSTMENT)	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	7/1/2014	6/30/2017	APPROVED	12/27/2016		OSC	\$239,987.00	\$239,987.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020109	AMENDMENT	RENEWAL	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001		6/30/2017	APPROVED	5/27/2016		OSC	\$9,076,732.00	\$9,076,732.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020110	AMENDMENT	ADDS MONEY	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN, NY 11205-2201	7/1/2014	6/30/2017	APPROVED	12/22/2016		OSC	\$21,465.00	\$21,465.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020110	AMENDMENT	RENEWAL	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN, NY 11205-2201		6/30/2017	APPROVED	6/14/2016		OSC	\$1,671,752.00	\$1,671,752.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020111	AMENDMENT	RENEWAL	THE BRIDGE INC	248 W 108TH ST NEW YORK, NY 10025		6/30/2017	APPROVED	6/17/2016		OSC	\$9,984,896.00	\$9,984,896.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020111	AMENDMENT	ADDS MONEY	THE BRIDGE INC	248 W 108TH ST NEW YORK, NY 10025	7/1/2014	6/30/2016	NON APPROVED	6/14/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$112,104.00	\$112,104.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020111	AMENDMENT	ADDS MONEY	THE BRIDGE INC	248 W 108TH ST NEW YORK, NY 10025	7/1/2014	6/30/2016	APPROVED	6/14/2016		OSC	\$112,104.00	\$112,104.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020111	AMENDMENT	ADDS MONEY	THE BRIDGE INC	248 W 108TH ST NEW YORK, NY 10025	7/1/2014	6/30/2016	NON APPROVED	5/27/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$112,104.00	\$112,104.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020112	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022		6/30/2017	APPROVED	6/30/2016		OSC	\$7,505,996.00	\$7,505,996.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020112	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	7/1/2014	6/30/2017	APPROVED	2/21/2017		OSC	\$102,993.00	\$102,993.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020113	AMENDMENT	RENEWAL	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201		6/30/2017	APPROVED	7/7/2016		OSC	\$2,422,684.00	\$2,422,684.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020114	AMENDMENT	ADD MONEY	CENTER FOR BEHAVIORAL HEALTH SERVICES INC	1931 MOTT AVE FAR ROCKAWAY, NY 11691	7/1/2014	6/30/2017	APPROVED	12/16/2016		OSC	\$25,944.00	\$25,944.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020114	AMENDMENT	RENEWAL	CENTER FOR BEHAVIORAL HEALTH SERVICES INC	1931 MOTT AVE FAR ROCKAWAY, NY 11691		6/30/2017	APPROVED	5/27/2016		OSC	\$1,460,408.00	\$1,460,408.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020115	AMENDMENT	RENEWAL	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK, NY 10004		6/30/2017	APPROVED	6/30/2016		OSC	\$3,694,508.00	\$3,694,508.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020115	AMENDMENT	ADD MONEY FOR COST OF LIVING ADJUSTMENT AND FAIR MARKET RATE INCREASE	COMMUNITY ACCESS INC	2 WASHINGTON ST 9TH FL NEW YORK, NY 10004	7/1/2014	6/30/2017	APPROVED	2/17/2017		OSC	\$24,980.00	\$24,980.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020116	AMENDMENT	RENEWAL	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK, NY 10001		6/30/2017	APPROVED	6/20/2016		OSC	\$6,508,356.00	\$6,508,356.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020118	AMENDMENT	RENEWAL	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND, NY 10301		6/30/2017	APPROVED	9/22/2016		OSC	\$1,428,664.00	\$1,428,664.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020119	AMENDMENT	ADDS MONEY	PESACH TIKVAH HOPE DEVELOPMENT INC	18 MIDDLETON ST BROOKLYN, NY 11206	7/1/2014	6/30/2017	APPROVED	3/23/2017		OSC	\$7,811.00	\$7,811.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020119	AMENDMENT	RENEWAL	PESACH TIKVAH HOPE DEVELOPMENT INC	18 MIDDLETON ST BROOKLYN, NY 11206		6/30/2017	APPROVED	6/14/2016		OSC	\$1,065,364.00	\$1,065,364.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020120	AMENDMENT	RENEWAL	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX, NY 10461		6/30/2017	APPROVED	6/6/2016		OSC	\$4,370,052.00	\$4,370,052.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020120	AMENDMENT	RENEWAL	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX, NY 10461	7/1/2014	6/30/2017	APPROVED	12/7/2016		OSC	\$121,875.00	\$121,875.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020121	AMENDMENT	RENEWAL	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK, NY 10036		6/30/2017	APPROVED	6/20/2016		OSC	\$5,478,920.00	\$5,478,920.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020121	AMENDMENT	ADDS MONEY (COST OF LIVING ADJUSTMENT)	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK, NY 10036	7/1/2014	6/30/2017	APPROVED	12/22/2016		OSC	\$117,719.00	\$117,719.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020122	AMENDMENT	RENEWAL	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN, NY 11201		6/30/2017	APPROVED	9/12/2016		OSC	\$888,944.00	\$888,944.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020122	AMENDMENT	ADDS MONEY	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN, NY 11201	7/1/2014	6/30/2017	APPROVED	3/27/2017		OSC	\$15,792.00	\$15,792.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020122	AMENDMENT	ADDS MONEY	ST VINCENTS SERVICES INC	12 METROTECH CENTER 29TH FL BROOKLYN, NY 11201	7/1/2014	6/30/2016	APPROVED	5/17/2016		OSC	\$172,552.00	\$172,552.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020123	AMENDMENT	ADD MONEY	GEEL COMMUNITY SERVICES INC	2516 GRAND AVE BRONX, NY 10468	7/1/2014	6/30/2017	APPROVED	12/16/2016		OSC	\$31,020.00	\$31,020.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020123	AMENDMENT	RENEWAL	GEEL COMMUNITY SERVICES INC	2516 GRAND AVE BRONX, NY 10468		6/30/2017	APPROVED	6/7/2016		OSC	\$1,746,144.00	\$1,746,144.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020124	AMENDMENT	RENEWAL	UNIQUE PEOPLE SERVICES INC	4234 VIREO AVE BRONX, NY 10470		6/30/2017	APPROVED	5/27/2016		OSC	\$2,922,784.00	\$2,922,784.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020125	AMENDMENT	RENEWAL	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX, NY 10455		6/30/2017	APPROVED	6/13/2016		OSC	\$3,029,160.00	\$3,029,160.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020125	AMENDMENT	RENEWAL	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX, NY 10455	7/1/2014	6/30/2017	APPROVED	1/27/2017		OSC	\$53,580.00	\$53,580.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020126	AMENDMENT	RENEWAL	UNIVERSITY CONSULTATION AND TREATMENT CENTER FOR MENTAL HYGIEN	1020 GRAND CONCOURSE STE 26 BRONX, NY 10451		6/30/2017	APPROVED	8/9/2016		OSC	\$1,063,564.00	\$1,063,564.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020127	AMENDMENT	RENEWAL	VOLUNTEERS OF AMERICA GREATERNY INC	340 W 85TH ST NEW YORK, NY 10024		6/30/2017	APPROVED	7/26/2016		OSC	\$2,900,304.00	\$2,900,304.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020129	AMENDMENT	RENEWAL	WESTON UNITED COMMUNITY RENEWAL INC	321 W 125TH ST 2ND FL NEW YORK, NY 10027		6/30/2017	APPROVED	6/16/2016		OSC	\$1,887,636.00	\$1,887,636.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020130	AMENDMENT	RENEWAL	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10001		6/30/2017	APPROVED	6/2/2016		OSC	\$23,722,108.00	\$23,722,108.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020131	AMENDMENT	RENEWAL	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK, NY 10016-4102		6/30/2017	APPROVED	6/24/2016		OSC	\$10,649,704.00	\$10,649,704.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020131	AMENDMENT	ADDS MONEY (2% COST OF LIVING ADJUSTMENT AND SUPPORTIVE HOUSING FAIR MARKET RENT INCREASE)	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK, NY 10016-4102	7/1/2014	6/30/2017	NON APPROVED	2/28/2017	- COST JUSTIFICATION NEEDED	OSC	\$307,873.00	\$307,873.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020133	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532		6/30/2017	APPROVED	9/12/2016		OSC	\$13,444,812.00	\$13,444,812.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020134	AMENDMENT	RENEWAL	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351		6/30/2017	APPROVED	6/30/2016		OSC	\$7,710,952.00	\$7,710,952.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020134	AMENDMENT	SUPPORTED HOUSING SERIOUS MENTAL ILLNESS FORENSIC NYC	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351	7/1/2014	6/30/2016	APPROVED	6/13/2016		OSC	\$39,685.00	\$39,685.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020134	AMENDMENT	ADDS MONEY	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351	7/1/2014	6/30/2017	APPROVED	1/19/2017		OSC	\$735,232.00	\$735,232.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020135	AMENDMENT	RENEWAL	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302		6/30/2017	APPROVED	6/27/2016		OSC	\$1,374,748.00	\$1,374,748.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020136	AMENDMENT	RENEWAL	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX, NY 10471		6/30/2017	APPROVED	6/6/2016		OSC	\$551,324.00	\$551,324.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020137	AMENDMENT	RENEWAL	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK, NY 10001		6/30/2017	APPROVED	6/24/2016		OSC	\$20,931,148.00	\$20,931,148.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020138	AMENDMENT	CONTRACT CORRECTION	METROPOLITAN COUNCIL ON JEWISH POVERTY	120 BROADWAY 7TH FL NEW YORK, NY 10271-0015	7/1/2014	3/31/2015	APPROVED	6/7/2016		OSC	\$550,817.00	\$550,817.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020138	AMENDMENT	DECREASE CONTRACT AND EXTEND END DATE	METROPOLITAN COUNCIL ON JEWISH POVERTY	120 BROADWAY 7TH FL NEW YORK, NY 10271-0015		6/30/2015	APPROVED	6/28/2016		OSC	(\$350,032.00)	\$350,032.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020138	AMENDMENT	TO CORRECT CONTRACT AMOUNT ENTERED INTO SFS PREVIOUSLY	METROPOLITAN COUNCIL ON JEWISH POVERTY	120 BROADWAY 7TH FL NEW YORK, NY 10271-0015	7/1/2014	3/31/2015	NON APPROVED	5/26/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$550,817.00	\$550,817.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020139	AMENDMENT	ADDS MONEY	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	7/1/2014	6/30/2017	APPROVED	2/8/2017		OSC	\$54,773.00	\$54,773.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020139	AMENDMENT	RENEWAL	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005		6/30/2017	APPROVED	6/22/2016		OSC	\$4,870,136.00	\$4,870,136.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020140	AMENDMENT	ADDS MONEY	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2014	6/30/2017	APPROVED	2/2/2017		OSC	\$24,252.00	\$24,252.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020140	AMENDMENT	RENEWAL	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691		6/30/2017	APPROVED	6/24/2016		OSC	\$1,365,168.00	\$1,365,168.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020142	AMENDMENT	ADDS MONEY (COST OF LIVING ADJUSTMENT)	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	7/1/2014	6/30/2017	APPROVED	12/27/2016		OSC	\$130,553.00	\$130,553.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020142	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	7/1/2014	6/30/2016	APPROVED	5/11/2016		OSC	\$50,902.00	\$50,902.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020142	AMENDMENT	RENEWAL	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357		6/30/2017	APPROVED	6/7/2016		OSC	\$6,934,130.00	\$6,934,130.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020149	AMENDMENT	SUPPORTIVE HOUSING OPERATIONS CONTRACT	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	1/1/2015	12/31/2019	APPROVED	6/14/2016		OSC	\$3,402,611.00	\$3,402,611.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020152	AMENDMENT	ADDS MONEY	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	1/1/2015	12/31/2019	APPROVED	5/12/2016		OSC	\$545,222.00	\$545,222.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020163	AMENDMENT	RENEWAL	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532		6/30/2017	APPROVED	9/12/2016		OSC	\$948,700.00	\$948,700.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020163	AMENDMENT	CONTRACT CORRECTION	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2014	6/30/2017	APPROVED	1/20/2017		OSC	(\$117,248.00)	\$117,248.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020165	ORIGINAL	DOWNSTATE NON-RESIDENTIAL PROGRAM	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK, NY 11420	7/1/2014	6/30/2015	NON APPROVED	11/3/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$155,520.00	\$155,520.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020165	ORIGINAL	DOWNSTATE NON-RESIDENTIAL PROGRAM	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK, NY 11420	7/1/2014	6/30/2015	APPROVED	11/23/2016		OSC	\$155,520.00	\$155,520.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020165	AMENDMENT	RENEWAL	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK, NY 11420		6/30/2017	APPROVED	3/30/2017		OSC	\$155,520.00	\$155,520.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020165	AMENDMENT	DOWNSTATE NON-RESIDENTIAL RENEWAL CONTRACTS	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK, NY 11420		6/30/2016	APPROVED	1/6/2017		OSC	\$155,520.00	\$155,520.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020167	AMENDMENT	RENEWAL	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003		6/30/2017	APPROVED	9/2/2016		OSC	\$335,104.00	\$335,104.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020167	AMENDMENT	ADDS MONEY	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	7/1/2014	6/30/2017	APPROVED	3/1/2017		OSC	\$672.00	\$672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020169	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2014	6/30/2016	APPROVED	6/2/2016		OSC	\$64,237.00	\$64,237.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020169	AMENDMENT	RENEWAL	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701		6/30/2017	APPROVED	6/23/2016		OSC	\$5,757,092.00	\$5,757,092.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020169	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2014	6/30/2017	APPROVED	3/29/2017		OSC	\$144,354.00	\$144,354.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020169	AMENDMENT	ADDS MONEY FOR COST OF LIVING ADJUSTMENT AND INCREASE IN FAIR MARKET RATE	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2014	6/30/2017	APPROVED	2/15/2017		OSC	\$96,668.00	\$96,668.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020171	AMENDMENT	3RD OF 4 AVAILABLE RENEWALS	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		6/30/2017	APPROVED	8/4/2016		OSC	\$40,000.00	\$40,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020172	AMENDMENT	RENEWAL	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX, NY 10456		6/30/2017	APPROVED	10/4/2016		OSC	\$448,208.00	\$448,208.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020175	AMENDMENT	RENEWAL	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691		6/30/2017	APPROVED	8/15/2016		OSC	\$128,760.00	\$128,760.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020175	AMENDMENT	UNENCUMBERED FUNDS NOT EXPENDED	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	10/1/2014	6/30/2017	APPROVED	10/24/2016		OSC	(\$58,872.00)	\$58,872.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020176	AMENDMENT	BUDGET MODIFICATION	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004	7/1/2014	6/30/2017	APPROVED	1/13/2017		OSC	(\$10,592.00)	\$10,592.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020176	AMENDMENT	RENEWAL	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004		6/30/2017	APPROVED	5/25/2016		OSC	\$77,792.00	\$77,792.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020183	AMENDMENT	RENEWAL	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801		8/31/2017	APPROVED	3/17/2017		OSC	\$115,471.00	\$115,471.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020185	AMENDMENT	NO COST TIME EXTENSION	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE, NY 11752		9/30/2016	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020186	AMENDMENT	RENEWAL	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510		10/31/2017	APPROVED	2/15/2017		OSC	\$198,727.00	\$198,727.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020190	AMENDMENT	RENEWAL	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX, NY 10461		2/28/2017	APPROVED	2/17/2017		OSC	\$345,280.00	\$345,280.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020198	AMENDMENT	ONE YEAR RENEWAL	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204		6/30/2017	APPROVED	12/13/2016		OSC	\$1,467,500.00	\$1,467,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020205	AMENDMENT	PEER RESPITE HOUSE HOSPITAL DIVERSION HOUSE	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD, NY 11550-4020		6/30/2017	NON APPROVED	12/20/2016	FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$125,947.00	\$125,947.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020206	AMENDMENT	21 MONTH EXTENSION	THE REGENTS OF THE UNIVERSITY OF MICHIGAN	BOX 223131 PITTSBURGH, PA 15251		9/30/2017	APPROVED	3/1/2017		OSC	\$399,895.00	\$399,895.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020245	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY, NY 11590		6/30/2017	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020248	AMENDMENT	ADDS TIME AND MONEY	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	155 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691		12/31/2018	APPROVED	2/3/2017		OSC	\$511,470.00	\$511,470.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020249	AMENDMENT	ADDS MONEY AND TIME	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK, NY 10001		12/31/2018	NON APPROVED	2/13/2017	STS/AC340-S FATALLY FLAWED	OSC	\$573,720.00	\$573,720.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020249	AMENDMENT	ADDS MONEY AND TIME	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK, NY 10001		12/31/2018	APPROVED	2/17/2017		OSC	\$511,470.00	\$511,470.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020250	AMENDMENT	ENRICHED CRISIS AND TRANSITIONAL HOUSING	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001		12/31/2018	APPROVED	1/10/2017		OSC	\$511,470.00	\$511,470.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020251	AMENDMENT	ADDS TIME AND MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701		12/31/2018	NON APPROVED	2/16/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$511,470.00	\$511,470.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020251	AMENDMENT	ADDS TIME AND MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701		12/31/2018	APPROVED	3/1/2017		OSC	\$511,470.00	\$511,470.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020252	AMENDMENT	WRITTEN DIRECTIVE	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801		12/31/2018	APPROVED	12/20/2016		OSC	\$62,250.00	\$62,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020252	AMENDMENT	ADDS MONEY	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2015	12/31/2018	APPROVED	3/17/2017		OSC	\$449,220.00	\$449,220.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020252	AMENDMENT	ADDS TIME AND MONEY	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2015	12/31/2018	NON APPROVED	3/2/2017	STS/AC340-S FATALLY FLAWED	OSC	\$511,470.00	\$511,470.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020253	AMENDMENT	WRITTEN DIRECTIVE	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763		12/31/2018	APPROVED	12/20/2016		OSC	\$62,250.00	\$62,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020253	AMENDMENT	ADDS MONEY AND TIME	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	1/1/2015	12/31/2018	APPROVED	2/21/2017		OSC	\$511,470.00	\$511,470.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020254	AMENDMENT	WRITTEN DIRECTIVE	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941		12/31/2018	APPROVED	12/20/2016		OSC	\$62,250.00	\$62,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020254	AMENDMENT	CRISIS AND TRANSITIONAL HOUSING SERVICES	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2015	12/31/2018	APPROVED	3/9/2017		OSC	\$511,470.00	\$511,470.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020255	AMENDMENT	WRITTEN DIRECTIVE	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009		12/31/2018	APPROVED	12/20/2016		OSC	\$62,250.00	\$62,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020255	AMENDMENT	ADDS MONEY AND TIME	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	1/1/2015	12/31/2018	APPROVED	2/14/2017		OSC	\$511,470.00	\$511,470.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020256	AMENDMENT	WRITTEN DIRECTIVE	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203		12/31/2018	APPROVED	12/20/2016		OSC	\$62,250.00	\$62,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020256	AMENDMENT	ADDS TIME AND MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	1/1/2015	12/31/2018	APPROVED	1/31/2017		OSC	\$449,220.00	\$449,220.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020257	AMENDMENT	WRITTEN DIRECTIVE	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA, NY 14456		12/31/2018	APPROVED	12/20/2016		OSC	\$62,250.00	\$62,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020257	AMENDMENT	ADDS MONEY AND TIME	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA, NY 14456	1/1/2015	12/31/2018	APPROVED	2/14/2017		OSC	\$511,470.00	\$511,470.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020265	AMENDMENT	RENEWAL	JEWSH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532		12/31/2016	APPROVED	9/21/2016		OSC	\$74,170.00	\$74,170.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020267	AMENDMENT	CORRECT CONTRACT END DATE	FEDERATION OF ORGANIZATIONS	1 FARMINGDALE RD WEST BABYLON, NY 11704		6/30/2020	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020268	AMENDMENT	ADDS MONEY	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	7/1/2015	6/30/2020	APPROVED	5/11/2016		OSC	\$38,509.00	\$38,509.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020271	AMENDMENT	ADDS MONEY	FEDERATION OF ORGANIZATIONS	1 FARMINGDALE RD WEST BABYLON, NY 11704	7/1/2015	6/30/2020	APPROVED	11/23/2016		OSC	\$3,813,285.00	\$3,813,285.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020271	AMENDMENT	ADDS MONEY	FEDERATION OF ORGANIZATIONS	1 FARMINGDALE RD WEST BABYLON, NY 11704	7/1/2015	6/30/2020	NON APPROVED	11/8/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,969,160.00	\$3,969,160.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020271	AMENDMENT	ADDS MONEY	FEDERATION OF ORGANIZATIONS	1 FARMINGDALE RD WEST BABYLON, NY 11704	7/1/2015	6/30/2020	APPROVED	4/29/2016		OSC	\$2,472,678.00	\$2,472,678.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020273	AMENDMENT	ADDS MONEY	LIVING OPPORTUNITIES OF DEPAUL INC	2240 OLD UNION RD CHEETOWAGA, NY 14227	1/1/2016	12/31/2020	APPROVED	11/14/2016		OSC	\$4,772,321.00	\$4,772,321.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020273	AMENDMENT	ENCUMBRANCE ONLY	LIVING OPPORTUNITIES OF DEPAUL INC	2240 OLD UNION RD CHEETOWAGA, NY 14227	1/1/2016	12/31/2020	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020285	AMENDMENT	TO CORRECT CONTRACT END DATE	NEIGHBORHOOD CARE TEAM INC	114-10 MERRICK BLVD JAMAICA, NY 11434-1335		6/30/2020	APPROVED	2/1/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020286	AMENDMENT	ADDS MONEY	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK, NY 10018	7/1/2015	6/30/2020	APPROVED	3/29/2017		OSC	\$3,322,159.00	\$3,322,159.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020286	AMENDMENT	TO CORRECT CONTRACT END DATE	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK, NY 10018		6/30/2020	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020289	AMENDMENT	TO CORRECT CONTRACT END DATE	PHOENIX HOUSES OF LONG ISLAND INC	PO BOX 3001 988 CROCKED HILL RD BRENTWOOD, NY 11717		6/30/2020	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020290	AMENDMENT	ADDING MONEY	COMMUNITY ACTION FOR HUMANSERVICES III	2225 LODOVICK AVE BRONX, NY 10469		6/30/2020	APPROVED	2/7/2017		OSC	\$195,154.00	\$195,154.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020290	AMENDMENT	ADDS MONEY 2% COST OF LIVING ADJUSTMENT	COMMUNITY ACTION FOR HUMANSERVICES III	2225 LODOVICK AVE BRONX, NY 10469		6/30/2020	NON APPROVED	1/27/2017	-NON-APPROVED PER AGENCY REQUEST	OSC	\$300,119.00	\$300,119.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020291	AMENDMENT	ADDS MONEY (COST OF LIVING ADJUSTMENT & PER BED INCREASES)	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024	7/1/2015	6/30/2020	APPROVED	3/9/2017		OSC	\$227,716.00	\$227,716.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020296	AMENDMENT	TO CORRECT CONTRACT END DATE	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357		6/30/2020	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020306	AMENDMENT	DOWNSTATE RESIDENTIAL PROGRAM - CONTRACT CORRECTION	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK, NY 10016-4102		6/30/2020	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020307	AMENDMENT	TO CORRECT THE CONTRACT END DATE	RIVERDALE MENTAL HEALTH ASSOCIATION INC	5676 RIVERDALE AVE STE 202 BRONX, NY 10471		6/30/2020	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020308	AMENDMENT	TO CORRECT THE CONTRACT END DATE	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK, NY 10002		6/30/2020	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020309	AMENDMENT	ADDS MONEY	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	4-21 27TH AVE ASTORIA, NY 11102	7/1/2015	6/30/2020	APPROVED	5/27/2016		OSC	\$799,638.00	\$799,638.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020310	AMENDMENT	ADDS MONEY	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	7/1/2015	6/30/2020	APPROVED	7/28/2016		OSC	\$4,371,621.00	\$4,371,621.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020310	AMENDMENT	ADDS MONEY	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	7/1/2015	6/30/2020	APPROVED	2/8/2017		OSC	\$5,639,898.00	\$5,639,898.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020311	AMENDMENT	TO CORRECT THE CONTRACT END DATE	AUGUST AICHORN CENTER FOR ADOLESCENT RESIDENTIAL CARE INC	15 WEST 72ND ST RM1-J NEW YORK, NY 10023-3402		6/30/2020	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020312	AMENDMENT	TO CORRECT CONTRACT END DATE	573 WARREN STREET HDFC	621 DEGRAW ST BROOKLYN, NY 11217		6/30/2020	APPROVED	2/1/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C020315	ORIGINAL	TECHNICAL ASSISTANCE CENTER FOR RECOVERY CENTERS AND PEER WORKFORCE SUPPORT	RUTGERS THE STATE UNIVERSITY OF NJ	1776 RARITAN RD SCOTCH PLAINS, NJ 07076	4/1/2016	3/31/2021	NON APPROVED	7/18/2016	- AGENCY REQUEST	OSC	\$2,498,995.00	\$2,498,995.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C020315	ORIGINAL	TECHNICAL ASSISTANCE CENTER FOR RECOVERY CENTERS AND PEER WORKFORCE SUPPORT	RUTGERS THE STATE UNIVERSITY OF NJ	1776 RARITAN RD SCOTCH PLAINS, NJ 07076	4/1/2016	3/31/2021	APPROVED	9/6/2016		OSC	\$2,498,995.00	\$2,498,995.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C020315	ORIGINAL	TECHNICAL ASSISTANCE CENTER FOR RECOVERY CENTERS AND PEER WORKFORCE SUPPORT	RUTGERS THE STATE UNIVERSITY OF NJ	1776 RARITAN RD SCOTCH PLAINS, NJ 07076	4/1/2016	3/31/2021	NON APPROVED	8/22/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$2,498,995.00	\$2,498,995.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020320	AMENDMENT	NO COST TIME EXTENSION	ANGELO J MELILLO CENTER FOR MENTAL HEALTH INC	113 GLEN COVE AVE GLEN COVE, NY 11542		5/31/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020320	AMENDMENT	RENEWAL	ANGELO J MELILLO CENTER FOR MENTAL HEALTH INC	113 GLEN COVE AVE GLEN COVE, NY 11542		5/31/2017	APPROVED	3/15/2017		OSC	\$353,664.00	\$353,664.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020322	AMENDMENT	SHELTER PLUS CARE HOUSING	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE, NY 11804		9/30/2017	APPROVED	3/30/2017		OSC	\$103,032.00	\$103,032.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020323	AMENDMENT	RENEWAL	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510		9/30/2017	APPROVED	2/10/2017		OSC	\$369,007.00	\$369,007.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020327	AMENDMENT	NO COST TIME EXTENSION	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY, NY 11590		6/30/2017	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020332	AMENDMENT	ADDS MONEY	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND, NY 10301		6/30/2020	APPROVED	6/8/2016		OSC	\$482,159.00	\$482,159.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020334	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	COMPEER WEST INC DBA FAMILIES CHILD ADVOCACY NETWORK	135 DELAWARE AVE SUITE 210 BUFFALO, NY 14202	4/1/2016	12/31/2019	APPROVED	6/1/2016		OSC	\$792,292.00	\$792,292.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020334	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	COMPEER WEST INC DBA FAMILIES CHILD ADVOCACY NETWORK	135 DELAWARE AVE SUITE 210 BUFFALO, NY 14202	4/1/2016	12/31/2019	NON APPROVED	5/25/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$752,358.00	\$752,358.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020338	AMENDMENT	NO COST TIME EXTENSION	NLP RESEARCH AND RECOGNITION PROJECT INC	DBA THE RESEARCH AND RECOGNITION PROJECT INC 145 EAST SECOND STREET CORNING, NY 14830		3/31/2017	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020340	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850		12/31/2016	APPROVED	7/15/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020342	AMENDMENT	NO COST TIME EXTENSION	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE, NY 12983		12/31/2016	APPROVED	3/1/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020345	AMENDMENT	NO COST TIME EXTENSION	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	140 ROUTE 303 SUITE A VALLEY COTTAGE, NY 10989		10/31/2016	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020362	ORIGINAL	PRISON RE-ENTRY TOLL FREE RESOURCE PHONE LINE	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	3/1/2015	12/31/2016	APPROVED	4/12/2016		OSC	\$103,616.00	\$103,616.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020364	ORIGINAL	CHILDREN'S PREVENTION AND AWARENESS INITIATIVES	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	1/1/2016	12/31/2019	NON APPROVED	7/19/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020364	ORIGINAL	CHILDREN'S PREVENTION AND AWARENESS INITIATIVES	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	1/1/2016	12/31/2019	APPROVED	7/28/2016		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020364	ORIGINAL	CHILDREN'S PREVENTION AND AWARENESS INITIATIVES	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002	1/1/2016	12/31/2019	NON APPROVED	7/26/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C020365	ORIGINAL	TRAINING & EDUCATION FOR THE ADVANCEMENT OF CHILDRENS HEALTH (PROJECT TEACH) STATEWIDE COORDINATION	MASSACHUSETTS GENERAL PHYSICIANS ORGANIZATION INC	PO BOX 3662 BOSTON, MA 02241	7/1/2016	6/30/2021	APPROVED	8/31/2016		OSC	\$4,865,795.00	\$4,865,795.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020366	ORIGINAL	CARE MANAGEMENT TRAINING	NY ASSOCIATION OF PSYCHIATRIC REHABILITATION SRVC INC	194 WASHINGTON AVE STE 400 ALBANY, NY 12210	1/1/2016	3/31/2017	NON APPROVED	5/4/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$339,530.00	\$339,530.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020366	ORIGINAL	CARE MANAGEMENT TRAINING	NY ASSOCIATION OF PSYCHIATRIC REHABILITATION SRVC INC	194 WASHINGTON AVE STE 400 ALBANY, NY 12210	1/1/2016	3/31/2017	APPROVED	5/9/2016		OSC	\$339,530.00	\$339,530.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020368	ORIGINAL	PROGRAM DEVELOPMENT GRANT SINGLE ROOM OCCUPANCY HOUSING	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	10/1/2015	6/30/2016	APPROVED	4/28/2016		OSC	\$306,889.00	\$306,889.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020369	ORIGINAL	SINGLE ROOM OCCUPANCY PROGRAM DEVELOPMENT	CENTER FOR URBAN COMMUNITY SERVICES INC	188 E 121ST ST NEW YORK, NY 10035	10/1/2015	6/30/2017	APPROVED	8/15/2016		OSC	\$152,217.00	\$152,217.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020370	ORIGINAL	STATE PLAN AMENDMENT SERVICES PILOT	ASTOR HOME FOR CHILDREN AND FAMILIES	PO BOX 5005 RHINEBECK, NY 12572	9/1/2015	8/31/2017	APPROVED	5/3/2016		OSC	\$1,200,000.00	\$1,200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020370	ORIGINAL	STATE PLAN AMENDMENT SERVICES PILOT	ASTOR HOME FOR CHILDREN AND FAMILIES	PO BOX 5005 RHINEBECK, NY 12572	9/1/2015	8/31/2017	NON APPROVED	4/29/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,200,000.00	\$1,200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020372	ORIGINAL	SERVICES AND EXPENSES OF MOBILE CRISIS TEAM	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2016	12/31/2016	APPROVED	7/7/2016		OSC	\$600,000.00	\$600,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020372	AMENDMENT	NO COST TIME EXTENSION	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941		12/31/2018	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020373	ORIGINAL	PROGRAM DEVELOPMENT GRANT - LONG ISLAND	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	3/1/2016	12/31/2017	APPROVED	4/27/2016		OSC	\$254,460.00	\$254,460.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020374	ORIGINAL	PROGRAM DEVELOPMENT GRANT SINGLE ROOM OCCUPANCY HOUSING	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	1/1/2016	6/30/2017	APPROVED	4/27/2016		OSC	\$491,956.00	\$491,956.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020375	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	MOTHERS ALIGNED SAVING KIDS INC	1431 EAST 12TH ST STE 2 BROOKLYN, NY 11230	7/1/2016	6/30/2017	APPROVED	10/11/2016		OSC	\$181,864.00	\$181,864.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020376	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	1/1/2017	12/31/2021	APPROVED	2/10/2017		OSC	\$2,328,191.00	\$2,328,191.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020378	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER, NY 10573	1/1/2017	12/31/2021	APPROVED	3/30/2017		OSC	\$185,153.00	\$185,153.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020379	ORIGINAL	DOWN STATE NON-RESIDENTIAL PROGRAM 2016	PSCH INC	1402 20TH AVE FLUSHING, NY 11351	7/1/2016	6/30/2021	APPROVED	6/23/2016		OSC	\$572,898.00	\$572,898.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020380	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK, NY 10016-4102	7/1/2016	6/30/2021	APPROVED	9/26/2016		OSC	\$2,005,141.00	\$2,005,141.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020381	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	1/1/2017	12/31/2021	APPROVED	12/13/2016		OSC	\$177,572.00	\$177,572.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020382	ORIGINAL	UPSTATE NON-RESIDENTIAL PROGRAM	HOUSE OF THE GOOD SHEPHERD	100 LOMOND PLACE UTICA, NY 13502	1/1/2017	12/31/2021	APPROVED	1/27/2017		OSC	\$177,572.00	\$177,572.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020383	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	BAKER HALL INC	780 RIDGE RD LACKAWANNA, NY 14218-1629	1/1/2017	12/31/2021	APPROVED	2/16/2017		OSC	\$520,470.00	\$520,470.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020383	ORIGINAL	UPSTATE NON-RESIDENTIAL PROGRAM	BAKER HALL INC	780 RIDGE RD LACKAWANNA, NY 14218-1629	1/1/2017	12/31/2021	NON APPROVED	1/26/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$520,470.00	\$520,470.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020384	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM 2017	STILLWATER CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	1/1/2017	12/31/2021	APPROVED	12/9/2016		OSC	\$293,919.00	\$293,919.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020385	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	ASTOR HOME FOR CHILDREN AND FAMILIES	PO BOX 5005 RHINEBECK, NY 12572	1/1/2017	12/31/2021	APPROVED	12/12/2016		OSC	\$306,164.00	\$306,164.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020386	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	1/1/2017	12/31/2021	APPROVED	12/12/2016		OSC	\$306,164.00	\$306,164.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020387	ORIGINAL	UPSTATE NON-RESIDENTIAL PROGRAM 2017	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	1/1/2017	12/31/2021	APPROVED	12/28/2016		OSC	\$459,091.00	\$459,091.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020388	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM 2017	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	1/1/2017	12/31/2021	APPROVED	12/9/2016		OSC	\$1,091,533.00	\$1,091,533.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020389	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	NY ASSOCIATION OF PSYCHIATRIC REHABILITATION SRVC INC	194 WASHINGTON AVE STE 400 ALBANY, NY 12210	1/1/2017	12/31/2021	APPROVED	2/1/2017		OSC	\$5,862,385.00	\$5,862,385.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020390	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM 2016	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	7/1/2016	6/30/2021	APPROVED	7/28/2016		OSC	\$1,798,129.00	\$1,798,129.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020391	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM 2016	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	4-21 27TH AVE ASTORIA, NY 11102	7/1/2016	6/30/2021	APPROVED	7/19/2016		OSC	\$2,631,438.00	\$2,631,438.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020393	ORIGINAL	PERSONALIZED RECOVERY ORIENTED SERVICES CONVERSION	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK, NY 10004	7/1/2016	6/30/2020	APPROVED	6/21/2016		OSC	\$924,936.00	\$924,936.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020394	ORIGINAL	PERSONALIZED RECOVERY ORIENTED SERVICES	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	7/1/2016	6/30/2020	APPROVED	7/8/2016		OSC	\$782,356.00	\$782,356.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020396	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM 2017	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	1/1/2017	12/31/2021	APPROVED	12/13/2016		OSC	\$1,298,104.00	\$1,298,104.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020397	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	STATEN ISLAND MENTAL HEALTH SOCIETY	669 CASTLETON AVE STATEN ISLAND, NY 10309	7/1/2016	6/30/2021	APPROVED	6/24/2016		OSC	\$4,186,770.00	\$4,186,770.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020399	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	1/1/2017	12/31/2021	APPROVED	2/1/2017		OSC	\$1,785,442.00	\$1,785,442.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020400	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM 2017	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	1/1/2017	12/31/2021	APPROVED	12/8/2016		OSC	\$642,940.00	\$642,940.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020401	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2016	6/30/2021	APPROVED	12/12/2016		OSC	\$24,095,665.00	\$24,095,665.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020401	AMENDMENT	ADDS MONEY	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2016	6/30/2021	NON APPROVED	2/17/2017	- DOB AGENCY SPENDING CONTROL FORM DEFICIENT/NOT PROVIDED	OSC	\$9,181,680.00	\$9,181,680.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020402	ORIGINAL	UPSTATE RESIDENTIAL PROGRAMS	LANTERN COMMUNITY SERVICES INC	49 W 37TH ST 12TH FL NEW YORK, NY 10018	1/1/2017	12/31/2021	APPROVED	12/12/2016		OSC	\$9,462,777.00	\$9,462,777.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020403	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM 2016	HERITAGE HEALTH AND HOUSING INC	416 WEST 127 ST NEW YORK, NY 10027	7/1/2016	6/30/2017	APPROVED	6/30/2016		OSC	\$6,404,224.00	\$6,404,224.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020404	ORIGINAL	SHELTER PLUS CARE	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510	10/1/2016	9/30/2017	APPROVED	3/20/2017		OSC	\$301,620.00	\$301,620.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020405	ORIGINAL	SINGLE ROOM OCCUPANCY HOUSING PROGRAM DEVELOPMENT	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	1/1/2016	6/30/2017	APPROVED	6/29/2016		OSC	\$320,389.00	\$320,389.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020408	ORIGINAL	PATHWAY HOME PROGRAM	COORDINATED BEHAVIORAL CARE INC	123 WILLIAM ST 19TH FL NEW YORK, NY 10038	4/1/2016	6/30/2018	APPROVED	7/27/2016		OSC	\$7,772,182.00	\$7,772,182.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C020408	ORIGINAL	PATHWAY HOME PROGRAM	COORDINATED BEHAVIORAL CARE INC	123 WILLIAM ST 19TH FL NEW YORK, NY 10038	4/1/2016	6/30/2018	NON APPROVED	7/13/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$7,772,182.00	\$7,772,182.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020412	ORIGINAL	SOUTH FORK BEHAVIORAL HEALTH INITIATIVE - LEGISLATIVE INITIATIVE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	7/1/2016	6/30/2017	APPROVED	7/27/2016		OSC	\$175,000.00	\$175,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020413	ORIGINAL	SUICIDE PREVENTION AND ANTI-BULLYING	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE, NY 12983	7/1/2016	6/30/2017	APPROVED	10/18/2016		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020414	ORIGINAL	SUPPORTIVE HOUSING	LIVING OPPORTUNITIES OF DEPAUL INC	2240 OLD UNION RD CHEETOWAGA, NY 14227	5/1/2016	12/31/2017	APPROVED	7/29/2016		OSC	\$636,150.00	\$636,150.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020415	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY PROGRAM DEVELOPMENT	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	5/1/2016	12/31/2017	APPROVED	8/8/2016		OSC	\$220,532.00	\$220,532.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020426	ORIGINAL	HOME AND COMMUNITY BASED SERVICES	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2016	6/30/2017	APPROVED	9/13/2016		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020428	ORIGINAL	PROGRAM DEVELOPMENT GRANT	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	4/1/2016	6/30/2017	APPROVED	8/31/2016		OSC	\$424,100.00	\$424,100.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020431	ORIGINAL	PROGRAM DEVELOPMENT GRANT SINGLE ROOM OCCUPANCY HOUSING	URBAN PATHWAYS INC	575 EIGHTH AVE NEW YORK, NY 10018	4/1/2016	6/30/2017	APPROVED	9/30/2016		OSC	\$467,445.00	\$467,445.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020432	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY PROGRAM DEVELOPMENT NYC	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	4/1/2016	6/30/2017	APPROVED	8/30/2016		OSC	\$467,445.00	\$467,445.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020435	ORIGINAL	HOUSING FOR ADULTS WITH SERIOUS MENTAL ILLNESS FORENSIC	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	7/1/2016	6/30/2021	APPROVED	1/13/2017		OSC	\$3,124,524.00	\$3,124,524.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020436	ORIGINAL	PROMISING PATHWAYS	MENTAL HEALTH ASSOCIATION OF ROCKLAND COUNTY INC	140 ROUTE 303 SUITE A VALLEY COTTAGE, NY 10989	7/1/2016	6/30/2017	APPROVED	10/26/2016		OSC	\$74,000.00	\$74,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020438	ORIGINAL	PROGRAM DEVELOPMENT GRANTS	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2016	6/30/2017	APPROVED	11/1/2016		OSC	\$161,481.00	\$161,481.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020439	ORIGINAL	PART OF THE \$200 MILLION CAPITAL CONSTRUCTION NYC PROGRAM DEVELOPMENT GRANT	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351	4/1/2016	6/30/2017	APPROVED	10/13/2016		OSC	\$258,643.00	\$258,643.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020440	ORIGINAL	SUPPORTED SINGLE ROOM OCCUPANCY PROGRAM DEVELOPMENT GRANT	CATHOLIC CHARITIES OF CORTLAND COUNTY	33-35 CENTRAL AVE CORTLAND, NY 13045	7/1/2016	12/31/2017	APPROVED	10/6/2016		OSC	\$169,980.00	\$169,980.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020442	ORIGINAL	LIFE IS PRECIOUS PROGRAM	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK, NY 10001	7/1/2016	6/30/2017	APPROVED	10/18/2016		OSC	\$200,000.00	\$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020442	AMENDMENT	CONTRACT CORRECTION	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK, NY 10001	4/1/2016	3/31/2017	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020444	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE, NY 13203	9/1/2016	8/31/2019	APPROVED	12/9/2016		OSC	\$354,540.00	\$354,540.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020445	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS GRANT	UNITY HOSPITAL OF ROCHESTER	1555 LONG POND RD ROCHESTER, NY 14626	9/1/2016	8/31/2019	NON APPROVED	11/14/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$341,073.00	\$341,073.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020445	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	UNITY HOSPITAL OF ROCHESTER	1555 LONG POND RD ROCHESTER, NY 14626	9/1/2016	8/31/2019	APPROVED	12/29/2016		OSC	\$341,073.00	\$341,073.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020446	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	ELLIS HOSPITAL	600 MCCLELLAN ST SCHENECTADY, NY 12304	9/1/2016	8/31/2019	NON APPROVED	11/7/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$354,540.00	\$354,540.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020446	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	ELLIS HOSPITAL	600 MCCLELLAN ST SCHENECTADY, NY 12304	9/1/2016	8/31/2019	APPROVED	11/15/2016		OSC	\$354,540.00	\$354,540.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020447	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS PROGRAM	HUDSON RIVER HEALTHCARE INC	1037 MAIN ST PEEKSKILL, NY 10566	9/1/2016	8/31/2019	APPROVED	12/7/2016		OSC	\$296,145.00	\$296,145.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020448	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NASSAU HEALTH CARE CORPORATION	2201 HEMPSTEAD TPK EAST MEADOW, NY 11554-1859	9/1/2016	8/31/2019	NON APPROVED	3/2/2017	- COST JUSTIFICATION NEEDED	OSC	\$368,706.00	\$368,706.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020451	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	9/1/2016	8/31/2019	APPROVED	2/10/2017		OSC	\$352,066.00	\$352,066.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020452	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	9/1/2016	8/31/2019	APPROVED	1/31/2017		OSC	\$369,618.00	\$369,618.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020453	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	9/1/2016	8/31/2019	APPROVED	3/13/2017		OSC	\$369,618.00	\$369,618.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020454	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	BRONX LEBANON HOSPITAL CENTER	PO BOX 27853 NEW YORK, NY 10087	9/1/2016	8/31/2019	APPROVED	12/28/2016		OSC	\$369,575.00	\$369,575.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020455	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	9/1/2016	8/31/2019	APPROVED	12/20/2016		OSC	\$369,618.00	\$369,618.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020456	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	9/1/2016	8/31/2019	APPROVED	11/21/2016		OSC	\$369,541.00	\$369,541.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020457	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	9/1/2016	8/31/2019	APPROVED	12/23/2016		OSC	\$369,618.00	\$369,618.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020458	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	MAIN BUFFALO PEDIATRICS LLP	2800 MAIN ST BUFFALO, NY 14214	9/1/2016	8/31/2019	APPROVED	12/2/2016		OSC	\$354,540.00	\$354,540.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020459	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	9/1/2016	8/31/2019	NON APPROVED	12/7/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$354,540.00	\$354,540.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020459	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	9/1/2016	8/31/2019	APPROVED	12/20/2016		OSC	\$354,540.00	\$354,540.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020460	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	9/1/2016	8/31/2019	APPROVED	12/2/2016		OSC	\$369,618.00	\$369,618.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020461	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	PRIMARY CARE HEALTH PARTNERS - NEW YORK, LLP	P.O. BOX 524 WILLISTON, VT 05495	9/1/2016	8/31/2019	NON APPROVED	11/2/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - STS/AC340-S FATALLY FLAWED	OSC	\$354,540.00	\$354,540.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020461	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	PRIMARY CARE HEALTH PARTNERS - NEW YORK, LLP	P.O. BOX 524 WILLISTON, VT 05495	9/1/2016	8/31/2019	APPROVED	11/10/2016		OSC	\$354,540.00	\$354,540.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C020462	ORIGINAL	ADULT HOME INITIATIVE AND PERSONALIZED RECOVERY-ORIENTED SERVICES	NY ASSOCIATION OF PSYCHIATRIC REHABILITATION SRVC INC	194 WASHINGTON AVE STE 400 ALBANY, NY 12210	7/1/2016	6/30/2018	NON APPROVED	1/17/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$443,440.00	\$443,440.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020463	ORIGINAL	MENTAL HEALTH FIRST AID	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	7/1/2016	6/30/2017	APPROVED	1/13/2017		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C020466	ORIGINAL	LEGISLATIVE INITIATIVE - VETERANS MENTAL HEALTH GRANT	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY, NY 11590	7/1/2016	6/30/2017	APPROVED	11/21/2016		OSC	\$150,000.00	\$150,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020468	ORIGINAL	PARTNERSHIP INNOVATION FOR OLDER ADULTS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2017	12/31/2021	APPROVED	12/20/2016		OSC	\$963,500.00	\$963,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020470	ORIGINAL	PARTNERSHIP INNOVATION FOR OLDER ADULTS	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER, NY 10573	1/1/2017	12/31/2021	APPROVED	3/16/2017		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020470	ORIGINAL	PARTNERSHIP INNOVATION FOR OLDER ADULTS	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER, NY 10573	1/1/2017	12/31/2021	NON APPROVED	2/22/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020471	ORIGINAL	PARTNERSHIP INNOVATION FOR OLDER ADULTS	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2017	12/31/2021	APPROVED	3/24/2017		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020472	ORIGINAL	PARTNERSHIP INNOVATION FOR OLDER ADULTS	PUTNAM FAMILY AND COMMUNITY SERVICES INC	1808 RT 6 CARMEL, NY 10512	1/1/2017	12/31/2021	APPROVED	1/24/2017		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020473	ORIGINAL	PARTNERSHIP INNOVATION FOR OLDER ADULTS	FLUSHING HOSP AND MED CTR	4500 PARSONS BLVD FLUSHING, NY 11355	1/1/2017	12/31/2021	APPROVED	2/10/2017		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020475	ORIGINAL	PARTNERSHIP INNOVATION FOR OLDER ADULTS	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	1/1/2017	12/31/2021	APPROVED	3/13/2017		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020476	ORIGINAL	PARTNERSHIP INNOVATION FOR OLDER ADULTS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2017	12/31/2021	NON APPROVED	1/13/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020476	ORIGINAL	PARTNERSHIP INNOVATION FOR OLDER ADULTS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2017	12/31/2021	NON APPROVED	1/3/2017	- COST JUSTIFICATION NEEDED	OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C020476	ORIGINAL	PARTNERSHIP INNOVATION FOR OLDER ADULTS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2017	12/31/2021	APPROVED	1/26/2017		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020477	ORIGINAL	PROGRAM DEVELOPMENT GRANT SINGLE ROOM OCCUPANCY HOUSING	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2016	12/31/2017	APPROVED	1/30/2017		OSC	\$891,966.00	\$891,966.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020478	ORIGINAL	PROGRAM DEVELOPMENT GRANT SINGLE ROOM OCCUPANCY HOUSING	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK, NY 10001	7/1/2016	12/31/2017	APPROVED	1/31/2017		OSC	\$280,467.00	\$280,467.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020479	ORIGINAL	SUPPORTED HOUSING PROGRAM	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK, NY 10001	7/1/2016	12/31/2017	APPROVED	12/22/2016		OSC	\$662,922.00	\$662,922.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020481	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	PSCH INC	142-02 20TH AVE FLUSHING, NY 11351	1/1/2017	12/31/2021	APPROVED	3/29/2017		OSC	\$2,782,598.00	\$2,782,598.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020488	ORIGINAL	SUPPORTED SINGLE ROOM OCCUPANCY PROGRAM DEVELOPMENT 2014	LAKEVIEW HEALTH SERVICES INC	600 W WASHINGTON ST GENEVA, NY 14456	10/1/2016	3/31/2018	APPROVED	2/3/2017		OSC	\$146,680.00	\$146,680.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020490	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY PROGRAM DEVELOPMENT	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER, NY 14607	10/1/2016	3/31/2018	NON APPROVED	3/15/2017	SUPPLEMENTAL DOCUMENTATION	OSC	\$165,490.00	\$165,490.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C020490	ORIGINAL	2014 SUPPORTED SINGLE ROOM OCCUPANCY PROGRAM DEVELOPMENT	EAST HOUSE CORPORATION	259 MONROE AVE STE 200 ROCHESTER, NY 14607	10/1/2016	3/31/2018	APPROVED	3/17/2017		OSC	\$165,490.00	\$165,490.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C100033	ORIGINAL	OMH FACILITY FOOD SAFETY EVALUATIONS	PASTER TRAINING INC	25 SWINEHART RD GILBERTSVILLE, PA 1952519465	1/1/2017	12/31/2021	NON APPROVED	1/23/2017	- CONTRACT CONTENT	OSC	\$216,320.00	\$216,320.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C100033	ORIGINAL	OMH FOOD SAFETY EVALUATION STATEWIDE	PASTER TRAINING INC	25 SWINEHART RD GILBERTSVILLE, PA 1952519465	1/1/2017	12/31/2021	APPROVED	3/16/2017		OSC	\$216,320.00	\$216,320.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C100044	ORIGINAL	AUTOMATED DISPENSING CABINETS	CAREFUSION SOLUTIONS LLC	25565 NETWORK PLACE CHICAGO, IL 60673	2/1/2017	1/31/2022	NON APPROVED	2/23/2017	- PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$480,435.00	\$480,435.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	EMERGENCY	3	C100073	ORIGINAL	INCIDENT RESPONSE SERVICES	IDENTITY THEFT GUARD SOLUTIONS	DBA ID EXPERTS 10300 SW GREENBURG RD STE 570 PORTLAND, OR 97223	8/15/2016	8/14/2017	APPROVED	8/15/2016		OSC	\$55,757.55	\$55,757.55
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	C100121	ORIGINAL	DUE DILIGENCE REVIEW OF IT ENVIRONMENT FOR COMPLIANCE	INFOSYS INTERNATIONAL INC	110 TERMINAL DR PLAINVIEW, NY 11803	10/18/2016	10/17/2017	NON APPROVED	1/26/2017	- DELAYED AGENCY RESPONSE	OSC	\$199,000.00	\$199,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	2	C200000	ORIGINAL	CONSUMER TELEPHONE CALLING SYSTEM	NETWORK COMMUNICATIONS INTERNATIONAL CORP	607 EAST WHALEY STREET LONGVIEW, TX 75601	1/1/2017	12/31/2021	APPROVED	12/28/2016		OSC	\$400,000.00	\$400,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	2	C200000	ORIGINAL	CONSUMER TELEPHONE CALLING SYSTEM	NETWORK COMMUNICATIONS INTERNATIONAL CORP	607 EAST WHALEY STREET LONGVIEW, TX 75601	1/1/2017	12/31/2021	NON APPROVED	12/7/2016	- DELAYED AGENCY RESPONSE	OSC	\$400,000.00	\$400,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C200001	ORIGINAL	COOK CHILL FOOD MANAGEMENT	WHISTLING SWAN B B LLC	3000 LAKEVIEW RD HAMBURG, NY 14075	6/1/2016	5/31/2019	APPROVED	8/4/2016		OSC	\$570,336.00	\$570,336.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200003	ORIGINAL	PREVENTIVE MAINTENANCE SWITCHGEAR	HMT INC	PO BOX 1957 CICERO, NY 13039	3/1/2017	2/28/2019	NON APPROVED	12/1/2016	- AGENCY REQUEST	OSC	\$222,694.00	\$222,694.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200007	ORIGINAL	PREVENTATIVE MAINTENANCE-CHILLERS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	3/1/2017	2/28/2022	APPROVED	11/17/2016		OSC	\$131,722.00	\$131,722.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200009	ORIGINAL	PREVENTATIVE MAINTENANCE - SERVICE BOILER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	2/1/2017	1/31/2022	APPROVED	9/14/2016		OSC	\$524,337.00	\$524,337.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200011	ORIGINAL	PREVENTATIVE MAINTENANCE - KINGBORO PSYCH CENTER	RGBS ENTERPRISES INC	2842 RICHMOND TER STATEN ISLAND, NY 10303-2321	3/1/2017	2/28/2022	APPROVED	9/8/2016		OSC	\$303,907.05	\$303,907.05
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C200012	ORIGINAL	BEAUTICIAN AND BARBER SERVICE NYCC BRONX CAMPUS	MBY EMPIRE INC	783 W MERRICK RD VALLEY STREAM, NY 11580	1/1/2017	12/31/2021	NON APPROVED	3/8/2017	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$259,500.00	\$259,500.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	1	C200012	ORIGINAL	BEAUTICIAN & BARBER SERVICES BRONX CAMPUS	MBY EMPIRE INC	783 W MERRICK RD VALLEY STREAM, NY 11580	1/1/2017	12/31/2021	APPROVED	3/27/2017		OSC	\$259,500.00	\$259,500.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	1	C200013	ORIGINAL	BEAUTICIAN & BARBER SERVICES QUEENS CAMPUS	MBY EMPIRE INC	783 W MERRICK RD VALLEY STREAM, NY 11580	1/1/2017	12/31/2021	APPROVED	3/27/2017		OSC	\$350,400.00	\$350,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C200013	ORIGINAL	BEAUTICIAN & BARBER SERVICES QUEENS CAMPUS	MBY EMPIRE INC	783 W MERRICK RD VALLEY STREAM, NY 11580	1/1/2017	12/31/2021	NON APPROVED	3/8/2017	- STS/AC340-S INFORMATION INCORRECT	OSC	\$350,400.00	\$350,400.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200016	ORIGINAL	PREVENTATIVE MAINTENANCE - HVAC	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	3/1/2017	2/28/2022	APPROVED	12/14/2016		OSC	\$231,142.00	\$231,142.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200018	ORIGINAL	PREVENTIVE MAINTENANCE CHILLER	BETLEM SERVICE CORP	DEA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	3/1/2017	2/28/2022	APPROVED	1/3/2017		OSC	\$337,536.38	\$337,536.38
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C200019	ORIGINAL	PREVENTATIVE MAINTENANCE - HVAC	BETLEM SERVICE CORP	DEA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	3/1/2017	2/28/2022	APPROVED	12/8/2016		OSC	\$185,980.40	\$185,980.40
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200042	ORIGINAL	PEST CONTROL FOR ROCKLAND PSYCHIATRIC CENTER	JOVE PEST CONTROL	133 BENEFIELD BLVD PEEKSKILL, NY 10566	11/1/2016	7/31/2021	APPROVED	12/15/2016		OSC	\$303,051.00	\$303,051.00

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MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200051	ORIGINAL	ON-SITE TAI-CHI CLASSES	4-10 TRAINING SYSTEMS LLC	250 BIRCHWOOD AVE NYACK, NY 10960	11/1/2016	10/31/2021	APPROVED	12/5/2016		OSC	\$214,344.00	\$214,344.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200055	ORIGINAL	RECYCLING SERVICES FOR CENTRAL NY PSYCHIATRIC CENTER	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501	1/1/2017	12/31/2021	APPROVED	3/3/2017		OSC	\$139,704.00	\$139,704.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	18	C200060	ORIGINAL	TEMPORARY STAFFING SERVICES	CR FLETCHER TEMPS INC	126 N SALINA ST STE 107 SYRACUSE, NY 13202	9/1/2016	8/31/2021	APPROVED	10/11/2016		OSC	\$1,732,640.00	\$1,732,640.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200066	ORIGINAL	CHILLER MAINTENANCE ROCHESTER PSYCHIATRIC CENTER	DAIKIN APPLIED AMERICAS INC	24827 NETWORK PLACE CHICAGO, NY 60673	5/1/2017	4/30/2022	APPROVED	3/23/2017		OSC	\$385,477.00	\$385,477.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200067	ORIGINAL	PREVENTIVE MAINTENANCE OF HVAC & ANCILLARY EQUIPMENT	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS, NY 11042	6/1/2017	5/31/2022	APPROVED	1/17/2017		OSC	\$1,068,136.74	\$1,068,136.74
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDRENS CENTER	AGENCY	SERVICE	BEST PRICE	4	C200075	ORIGINAL	ELEVATOR MAINTENANCE - OMH NYC CHILDRENS HOSPITAL	OTIS ELEVATOR COMPANY	PO BOX 13898 NEWARK, NJ 07188	9/1/2017	8/31/2022	NON APPROVED	2/22/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$189,609.50	\$189,609.50
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	6	C200079	ORIGINAL	PEST ELIMINATION SERVICES MANHATTAN PSYCHIATRIC CENTER	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11385	4/1/2017	3/31/2022	APPROVED	3/24/2017		OSC	\$77,975.00	\$77,975.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200079	ORIGINAL	PEST ELIMINATION SERVICES	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11385	4/1/2017	3/31/2022	NON APPROVED	2/22/2017	- STS/AC340-S CONTENT	OSC	\$79,975.00	\$79,975.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200081	ORIGINAL	TEMPORARY STAFFING SERVICES	ROYAL TEMPORARIES INC DBA STAFKINGS PERSONNEL SYSTEMS	PO BOX 1015 BINGHAMTON, NY 13902-1015	4/5/2015	10/5/2016	APPROVED	11/23/2016		OSC	\$100,500.00	\$100,500.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C200083	ORIGINAL	PEER SUPPORT SPECIALISTS	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	103 FORD ST STE 2 A-B OGDENSBURG, NY 13669	1/1/2017	12/31/2022	APPROVED	12/28/2016		OSC	\$449,280.00	\$449,280.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	7	C200088	ORIGINAL	TEMPORARY NURSES	JANET WEMM	DBA METROPOLITAN MEDICAL STAFFING INC 159 W 53RD ST APT 30F NEW YORK, NY 10019	1/1/2017	12/31/2017	APPROVED	12/13/2016		OSC	\$374,400.00	\$374,400.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C200104	ORIGINAL	FULL SERVICE ELEVATOR MAINTENANCE ST LAWRENCE PSYCHIATRIC CENTER	THYSSENKRUPP ELEVATOR CORP	PO BOX 933004 ATLANTA, GA 31193	6/1/2017	5/31/2022	NON APPROVED	3/29/2017	- CONTRACT IS FOR NEXT FISCAL YEAR	OSC	\$305,822.00	\$305,822.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C200105	ORIGINAL	TRASH & RECYCLING SERVICES HUTCHINGS PSYCHIATRIC CENTER	WASTE MANAGEMENT OF NY LLC	PO BOX 13648 PHILADELPHIA, PA 19101	3/1/2017	2/29/2020	APPROVED	3/27/2017		OSC	\$144,411.12	\$144,411.12
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C200112	ORIGINAL	PEST ELIMINATION SERVICES	COLONEL EXTERMINATING SVC INC	120 STEVENS AVE MT VERNON, NY 10550	4/1/2017	3/31/2022	APPROVED	2/8/2017		OSC	\$99,935.00	\$99,935.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C200144	ORIGINAL	ON-SITE PORTABLE RADIOLOGY SERVICES- ROCKLAND PC	PRECISION HEALTH INC	100 SARATOGA VILLAGE BLVD STE 43 MALTA, NY 12020	3/1/2017	2/28/2022	APPROVED	2/2/2017		OSC	\$232,500.00	\$232,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00819	AMENDMENT	END DATE CORRECTION	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD, CA 94520		11/30/2016	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00819	AMENDMENT	TEMP PSYCHIATRIST SERVICES - EXTENTION THRU 5/31/17	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD, CA 94520		5/31/2017	APPROVED	12/30/2016		OSC	\$1,196,170.00	\$1,196,170.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00819	AMENDMENT	TEMP PSYCHIATRIST SERVICES - CONTRACT EXTENSION / INCREASE OF FUNDS	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD, CA 94520	7/31/2016	11/30/2016	APPROVED	6/13/2016		OSC	\$132,916.00	\$132,916.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00820	AMENDMENT	5 MONTH NO COST TIME EXTENTION (PSYCH SERVICES)	MAXIM PHYSICIAN RESOURCES LLC	12558 COLLECTION CENTER DR CHICAGO, IL 60693		11/30/2016	APPROVED	11/8/2016		OSC	\$0.00	\$0.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00820	AMENDMENT	TEMP PSYCHIATRIST SERVICES - EXTENSION THRU 5/31/17	MAXIM PHYSICIAN RESOURCES LLC	12558 COLLECTION CENTER DR CHICAGO, IL 60693		5/31/2017	APPROVED	12/30/2016		OSC	\$1,569,953.00	\$1,569,953.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00821	AMENDMENT	ADDITION OF MONEY & TIME THRU 11/30/16 - LOCUM TENENS PROVIDER	GLOBAL MEDICAL STAFFING INC	3995 SOUTH 700 EAST STE 100 SALT LAKE CITY, UT 84107		11/30/2016	APPROVED	11/17/2016		OSC	\$339,764.00	\$339,764.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00821	AMENDMENT	TEMPORARY PSYCHIATRIC POSITIONS - EXTENSION	GLOBAL MEDICAL STAFFING INC	3995 SOUTH 700 EAST STE 100 SALT LAKE CITY, UT 84107		5/31/2017	APPROVED	3/10/2017		OSC	\$3,040,735.00	\$3,040,735.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00821	AMENDMENT	LOCUM TENENS PROVIDER- ADD FUNDING AND EXTEND CONTRACT	GLOBAL MEDICAL STAFFING INC	3995 SOUTH 700 EAST STE 100 SALT LAKE CITY, UT 84107	7/31/2016	11/30/2016	NON APPROVED	4/27/2016	SUPPLEMENTAL DOCUMENTATION	OSC	\$339,764.00	\$339,764.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00824	AMENDMENT	CONTRACT EXTENSION THRU 5/31/17 - LOCUM TENENS PROVIDER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		5/31/2017	APPROVED	1/25/2017		OSC	\$10,635,019.50	\$10,635,019.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00824	AMENDMENT	PSYCHIATRIC SERVICES - CONTRACT EXTENSION / INCREASE OF FUNDS	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		11/30/2016	APPROVED	5/24/2016		OSC	\$5,107,200.40	\$5,107,200.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00825	AMENDMENT	EXTENSION OF PSYCHIATRY SERVICES THRU 5/31/17	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		5/31/2017	APPROVED	1/20/2017		OSC	\$10,225,361.50	\$10,225,361.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00825	AMENDMENT	PSYCHIATRIC SERVICES CONTRACT EXTENSION / ADDITIONAL FUNDS	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		11/30/2016	APPROVED	6/17/2016		OSC	\$4,106,987.30	\$4,106,987.30
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00828	AMENDMENT	TEMP PSYCHIATRIST SERVICES - CONTRACT EXTENSION & ADD FUNDS TO LOCUM TENENS	STAFF CARE INC	PO BOX 281923 ATLANTA, GA 30384-1923		5/31/2017	APPROVED	1/12/2017		OSC	\$1,798,870.00	\$1,798,870.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00828	AMENDMENT	TEMP PSYCHIATRIST SERVICES - CONTRACT EXTENSION / INCREASE OF FUNDS	STAFF CARE INC	PO BOX 281923 ATLANTA, GA 30384-1923		11/30/2016	APPROVED	5/23/2016		OSC	\$609,918.80	\$609,918.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE LICENSE PURCHASE MAINTENANCE AND SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		12/31/2016	NON APPROVED	9/27/2016	DELAYED AGENCY RESPONSE	OSC	\$48,507.00	\$48,507.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE LICENSE PURCHASE MAINTENANCE AND SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		12/31/2016	APPROVED	11/7/2016		OSC	\$53,314.00	\$53,314.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	3	CM02001	ORIGINAL	NON-ADMINISTRATING AGENCY - FINGERPRINT SERVICES- 5 YEAR ESTIMATE	MORPHO TRUST USA INC	14438 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/2/2016	2/1/2021	APPROVED	6/3/2016		OSC	\$12,000,000.00	\$12,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	COO7665	AMENDMENT	RENEWAL	ASSOCIATION TO BENEFIT CHILDREN	419 EAST 86TH ST NEW YORK, NY 10028		12/31/2016	APPROVED	6/22/2016		OSC	\$60,000.00	\$60,000.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900397	AMENDMENT	HOLDOVER 1300 EAST WASHINGTON STREET SYRACUSE ONONDAGA COUNTY	PEMCO PROPERTIES II LLC	PO BOX 6483 SYRACUSE, NY 13217		1/31/2018	APPROVED	12/16/2016		OSC	\$2,004.22	\$2,004.22
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900397	AMENDMENT	HOLDOVER 1300 EAST WASHINGTON STREET SYRACUSE ONONDAGA COUNTY	PEMCO PROPERTIES II LLC	PO BOX 6483 SYRACUSE, NY 13217		1/31/2018	NON APPROVED	12/15/2016	INCORRECT DOLLAR AMOUNT	OSC	\$22,358.28	\$22,358.28
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900769	AMENDMENT	LEASE ESCALATION 3050 WHITE PLAINS ROAD BRONX BRONX COUNTY	3000 WHITE PLAINS LLC	801 BARTHOLDI ST BRONX, NY 10467	1/7/1999	1/31/2017	APPROVED	6/29/2016		OSC	\$155,437.13	\$155,437.13
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900769	AMENDMENT	1 YEAR HOLDOVER 3050 WHITE PLAINS ROAD BRONX COUNTY	3000 WHITE PLAINS LLC	801 BARTHOLDI ST BRONX, NY 10467		1/31/2018	NON APPROVED	12/6/2016	OMH WANTED TO DO A ONE YEAR HOLDOVER BUT PLACED MONEY ON THE CONTRACT FOR A 5 YEAR RENEWAL. A RENEWAL IS NOW IN THE WORKS AND WILL BE FORTHCOMING WITH ALL NECESSARY BACKUP.	OSC	\$3,006,633.20	\$3,006,633.20
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900769	AMENDMENT	ONE YEAR HOLDOVER 3050 WHITE PLAINS RD BRONX COUNTY	3000 WHITE PLAINS LLC	801 BARTHOLDI ST BRONX, NY 10467		1/31/2018	NON APPROVED	3/2/2017	NON-APPROVED DUE TO REMAINING AMOUNT ON CONTRACT IS \$67,823.26 WILL NEED TO BE SUBTRACTED FROM STS VALUE.	OSC	\$485,746.02	\$485,746.02
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900769	AMENDMENT	ONE YEAR HOLDOVER 3050 WHITE PLAINS RD BRONX NY	3000 WHITE PLAINS LLC	801 BARTHOLDI ST BRONX, NY 10467		1/31/2018	APPROVED	3/17/2017		OSC	\$475,133.86	\$475,133.86
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900802	AMENDMENT	FUNDING ADJUSTMENT 8710 5TH AVENUE BROOKLYN KINGS COUNTY	RIDGECOR LLC	364 97TH ST BROOKLYN, NY 11209-7850	9/1/2015	8/31/2016	APPROVED	6/7/2016		OSC	\$138,300.00	\$138,300.00

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MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900802	AMENDMENT	1 YEAR HOLDOVER 8710 FIFTH AVE BROOKLYN KINGS COUNTY	RIDGECOR LLC	364 97TH ST BROOKLYN, NY 11209-7850		8/31/2017	APPROVED	6/22/2016		OSC	\$687,937.56	\$687,937.56
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900802	AMENDMENT	CONTRACT CLOSEOUT 8710 FIFTH AVENUE BROOKLYN KINGS COUNTY	RIDGECOR LLC	364 97TH ST BROOKLYN, NY 11209-7850		1/31/2017	APPROVED	1/11/2017		OSC	(\$649,101.45)	\$649,101.45
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900802	AMENDMENT	HOLDOVER 8710 FIFTH AVENUE BROOKLYN NY	RIDGECOR LLC	364 97TH ST BROOKLYN, NY 11209-7850		8/31/2016	NON APPROVED	6/21/2016	- TRANSACTION RECEIVED IN ERROR.	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900802	AMENDMENT	FUNDING ADJUSTMENT 8710 5TH AVENUE BROOKLYN	RIDGECOR LLC	364 97TH ST BROOKLYN, NY 11209-7850	9/1/2015	8/31/2016	NON APPROVED	5/17/2016	- ENCUMBRANCE AMOUNT DEFICIENT	OSC	\$138,300.00	\$138,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900842	AMENDMENT	ONE YEAR HOLDOVER AT 330 FIFTH AVENUE NEW YORK NEW YORK	SKYLER 330 LLC	O/O SHULSKY PROPERTIES INC 192 LEXINGTON AVE 6TH FL NEW YORK, NY 10016		9/30/2017	APPROVED	10/28/2016		OSC	\$2,206,798.56	\$2,206,798.56
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900883	AMENDMENT	LEASE INCREASE 79 E POND RD WHITE PLAINS WESTCHESTER COUNTY	LONGVIEW MEDICAL CENTER ASSOCIATES LLP	7 RENAISSANCE SQUARE - 4TH FL WHITE PLAINS, NY 10601	4/1/2002	7/31/2016	APPROVED	9/22/2016		OSC	\$49,108.41	\$49,108.41
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900934	AMENDMENT	12 MONTHS HOLDOVER 586 RIVER AVENUE BRONX BRONX COUNTY	GERARD AVENUE LLC	788 SHREWSBURY AVE STE 105 TINTON FALLS, NJ 07724		7/31/2017	APPROVED	6/20/2016		OSC	\$802,250.04	\$802,250.04
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900934	AMENDMENT	RENEWAL 586 RIVER AVE BRONX NY	GERARD AVENUE LLC	788 SHREWSBURY AVE STE 105 TINTON FALLS, NJ 07724		7/31/2025	NON APPROVED	10/5/2016	- STS AMOUNT INCORRECT, AGENCY NEEDS TO INCREASE ENCUMBRANCE	OSC	\$9,488,169.61	\$9,488,169.61
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900934	AMENDMENT	RENEWAL 586 RIVER AVE BRONX BRONX COUNTY	GERARD AVENUE LLC	788 SHREWSBURY AVE STE 105 TINTON FALLS, NJ 07724		7/31/2025	APPROVED	11/7/2016		OSC	\$8,703,877.85	\$8,703,877.85
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900954	AMENDMENT	5 YEAR RENEWAL 26 OAKLEY STREET POUGHKEEPSIE DUTCHESS COUNTY	RAY A JOHNSON JR FAMILY TRUST	22836 N 55TH ST PHOENIX, AZ 85054-7170		6/30/2020	APPROVED	7/15/2016		OSC	\$1,387,965.41	\$1,387,965.41
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900954	AMENDMENT	5 YEAR RENEWAL 26 OAKLEY STREET POUGHKEEPSIE DUTCHESS COUNTY	RAY A JOHNSON JR FAMILY TRUST	22836 N 55TH ST PHOENIX, AZ 85054-7170		6/30/2017	NON APPROVED	6/30/2016	- CONTRACT END DATE IS INCORRECT	OSC	\$1,387,965.41	\$1,387,965.41
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900954	AMENDMENT	5 YEAR LEASE RENEWAL 26 OAKLEY STREET POUGHKEEPSIE DUTCHESS COUNTY	RAY A JOHNSON JR FAMILY TRUST	22836 N 55TH ST PHOENIX, AZ 85054-7170		6/30/2020	NON APPROVED	5/24/2016	- STS AMOUNT IS INCORRECT AND THE ENCUMBRANCE AMOUNT NEEDS TO BE INCREASED	OSC	\$1,609,548.81	\$1,609,548.81
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900975	AMENDMENT	HOLDOVER 400 E MAIN ST PATCHOGUE SUFFOLK COUNTY	400 EAST MAIN STREET CORP	1550 FIFTH AVE BAYSHORE, NY 11706		12/31/2017	APPROVED	2/23/2017		OSC	\$86,199.96	\$86,199.96
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900995	AMENDMENT	12 MONTH HOLDOVER 25 FLATBUSH AVENUE BROOKLYN KINGS COUNTY	11-27 FLATBUSH AVE	AVERY MANAGEMENT CORP PO BOX 387 SUFFERN, NY 10901		2/28/2018	NON APPROVED	3/7/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,223,562.13	\$1,223,562.13
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900995	AMENDMENT	RESUBMISSION 12 MONTH HOLDOVER 25 FLATBUSH AVENUE BROOKLYN KINGS COUNTY	11-27 FLATBUSH AVE	AVERY MANAGEMENT CORP PO BOX 387 SUFFERN, NY 10901		2/28/2018	APPROVED	3/13/2017		OSC	\$1,223,562.13	\$1,223,562.13
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900995	AMENDMENT	12 MONTH HOLDOVER 25 FLATBUSH AVE BROOKLYN KINGS COUNTY	11-27 FLATBUSH AVE	AVERY MANAGEMENT CORP PO BOX 387 SUFFERN, NY 10901		2/28/2017	APPROVED	6/2/2016		OSC	\$1,255,332.44	\$1,255,332.44
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901006	ORIGINAL	737 DELAWARE AVE STE 200 BUFFALO ERIE COUNTY	737 DELAWARE LLC	140 NORTH STREET BUFFALO, NY 14201	8/30/2016	6/30/2017	NON APPROVED	12/29/2016	- CLOSE-OUT AND ASSIGNMENT TRANSACTION HAVE DIFFERENT VALUES.	OSC	\$120,089.45	\$120,089.45
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901006	ORIGINAL	737 DELAWARE AVE STE 200 BUFFALO ERIE COUNTY	737 DELAWARE LLC	140 NORTH STREET BUFFALO, NY 14201	8/30/2016	6/30/2017	NON APPROVED	1/11/2017	- CLOSE-OUT AND ASSIGNMENT TRANSACTION HAVE DIFFERENT VALUES.	OSC	\$120,089.47	\$120,089.47
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901006	AMENDMENT	LEASE CONTRACT CLOSE-OUT DUE TO ASSIGNMENT AT 737 DELAWARE AVE STE 200 BUFFALO ERIE COUNTY	THE UNILAND PARTNERSHIP OF DELAWARE LP	UNILAND DEVELOPMENT COMPANY 100 CORPORATE PKWY STE 500 AMHERST, NY 14226		8/29/2016	NON APPROVED	12/29/2016	- CLOSE-OUT AND ASSIGNMENT TRANSACTION HAVE DIFFERENT VALUES.	OSC	(\$96,286.88)	\$96,286.88

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MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901006	AMENDMENT	LEASE CONTRACT CLOSE-OUT DUE TO ASSIGNMENT AT 737 DELAWARE AVE STE 200 BUFFALO ERIE COUNTY	THE UNILAND PARTNERSHIP OF DELAWARE LP	UNILAND DEVELOPMENT COMPANY 100 CORPORATE PKWY STE 500 AMHERST, NY 14226		8/29/2016	APPROVED	1/25/2017		OSC	(\$120,089.47)	\$120,089.47
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901006	ORIGINAL	737 DELAWARE AVE STE 200 BUFFALO ERIE COUNTY	737 DELAWARE LLC	140 NORTH STREET BUFFALO, NY 14201	8/30/2016	6/30/2017	APPROVED	1/25/2017		OSC	\$120,089.47	\$120,089.47
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901006	AMENDMENT	12 MONTH HOLDOVER 737 DELAWARE AVENUE BUFFALO ERIE COUNTY	THE UNILAND PARTNERSHIP OF DELAWARE LP	UNILAND DEVELOPMENT COMPANY 100 CORPORATE PKWY STE 500 AMHERST, NY 14226		6/30/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901006	AMENDMENT	12 MONTH HOLDOVER PLUS EXPENSES 737 DELAWARE AVENUE BUFFALO ERIE COUNTY	THE UNILAND PARTNERSHIP OF DELAWARE LP	UNILAND DEVELOPMENT COMPANY 100 CORPORATE PKWY STE 500 AMHERST, NY 14226		6/30/2017	NON APPROVED	5/16/2016	STS VALUE INCORRECT	OSC	\$287.53	\$287.53
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901024	AMENDMENT	LEASE TERMINATION 3509 RANSOMVILLE ROAD PORTER NIAGARA COUNTY	HERITAGE RANSOMVILLE MNGT LLC	3509 RANSOMVILLE RD RANSOMVILLE, NY 14131		1/30/2017	APPROVED	3/2/2017		OSC	(\$1,805.22)	\$1,805.22
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901024	AMENDMENT	HOLDOVER 3509 RANSOMVILLE ROAD PORTER NIAGARA COUNTY	HERITAGE RANSOMVILLE MNGT LLC	3509 RANSOMVILLE RD RANSOMVILLE, NY 14131		4/30/2017	APPROVED	5/19/2016		OSC	\$7,220.88	\$7,220.88
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901025	AMENDMENT	LEASE HOLDOVER 106 SOUTH PERRY STREET WATKINS GLEN SCHUYLER COUNTY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891		1/31/2018	APPROVED	12/14/2016		OSC	\$30,057.00	\$30,057.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901025	AMENDMENT	INCREASE FUNDING FOR UTILITIES 106 S PERRY STREET WATKINS GLEN SCHUYLER COUNTY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	2/1/2007	1/31/2018	APPROVED	12/28/2016		OSC	\$2,500.00	\$2,500.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901037	ORIGINAL	ASSIGNMENT 737 DELAWARE AVE BUFFALO ERIE COUNTY	737 DELAWARE LLC	140 NORTH STREET BUFFALO, NY 14201	8/30/2016	7/31/2017	NON APPROVED	12/13/2016	STS AMOUNT IS INCORRECT, ENCUMBRANCE NEEDS TO BE INCREASED.	OSC	\$227,405.10	\$227,405.10
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901037	AMENDMENT	ASSIGNMENT CLOSEOUT 737 DELAWARE AVE BUFFALO ERIE COUNTY	THE UNILAND PARTNERSHIP OF DELAWARE LP	UNILAND DEVELOPMENT COMPANY 100 CORPORATE PKWY STE 500 AMHERST, NY 14226		8/29/2016	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901037	ORIGINAL	ASSIGNMENT 737 DELAWARE AVE BUFFALO ERIE COUNTY	737 DELAWARE LLC	140 NORTH STREET BUFFALO, NY 14201	8/30/2016	7/31/2017	APPROVED	12/16/2016		OSC	\$168,237.75	\$168,237.75
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901037	AMENDMENT	LEADE CLOSEOUT 737 DELAWARE AVE BUFFALO ERIE COUNTY	737 DELAWARE LLC	140 NORTH STREET BUFFALO, NY 14201		1/31/2017	APPROVED	3/27/2017		OSC	(\$90,977.42)	\$90,977.42
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901045	AMENDMENT	LEASE ESCALATION 205 N MAIN STREET HERKIMER HERKIMER COUNTY	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA, NY 14063	12/1/2006	11/30/2016	APPROVED	6/20/2016		OSC	\$21,107.50	\$21,107.50
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901045	AMENDMENT	12 MONTH LEASE HOLDOVER AT 205 N MAIN ST HERKIMER HERKIMER COUNTY	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA, NY 14063		11/30/2017	APPROVED	12/20/2016		OSC	\$57,064.00	\$57,064.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901049	AMENDMENT	HOLDOVER 242 BEACH 20TH STREET FAR ROCKAWAY QUEENS QUEENS COUNTY	WAVECREST HFA INC	242 BEACH 20TH ST FAR ROCKAWAY, NY 11691		3/31/2017	APPROVED	5/18/2016		OSC	\$12,875.88	\$12,875.88
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901120	AMENDMENT	LEASE MODIFICATION TO REMOVE JANITORIAL SERVICES AT 15 WEBSTER ST NORTH TONAWANDA ERIE COUNTY	DONNA D BURGIO	1879 SWEENEY ST N TONAWANDA, NY 14120	4/1/2010	3/31/2020	NON APPROVED	1/17/2017	STS VALUE INCORRECT	OSC	(\$17,853.85)	\$17,853.85
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901120	AMENDMENT	LEASE MODIFICATION TO REMOVE JANITORIAL SERVICES AT 15 WEBSTER ST NORTH TONAWANDA ERIE COUNTY	DONNA D BURGIO	1879 SWEENEY ST N TONAWANDA, NY 14120	4/1/2010	3/31/2020	APPROVED	1/20/2017		OSC	(\$7,853.85)	\$7,853.85
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901183	AMENDMENT	CHANGE LEASE DATES 600 E GENESEE ST SYRACUSE ONONDAGA COUNTY	600 E GENESEE ST LLC	SUTTON REAL ESTATE 525 PLUM ST STE 100 SYRACUSE, NY 13204	10/1/2015	9/30/2020	APPROVED	3/24/2017		OSC	\$0.00	\$0.00

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MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901184	ORIGINAL	LEASE ASSIGNMENT 10 COUNTY CENTER ROAD WHITE PLAINS WESTCHESTER COUNTY	ZIZA ASSOCIATES LLC	617 EAST 188 ST BRONX, NY 10458	7/7/2016	8/31/2025	APPROVED	12/29/2016		OSC	\$2,387,583.92	\$2,387,583.92
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901184	AMENDMENT	END DATE CORRECTION 10 COUNTY CENTER ROAD WHITE PLAINS WESTCHESTER COUNTY	ZIZA ASSOCIATES LLC	617 EAST 188 ST BRONX, NY 10458		8/30/2025	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901184	AMENDMENT	ASSIGNMENT CLOSEOUT 10 COUNTY CENTER ROAD WHITE PLAINS WESTCHESTER COUNTY	10 COUNTY CENTER LLC	46 TRINITY PL 2ND FL NEW YORK, NY 10006	9/1/2015	7/6/2016	APPROVED	12/29/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901191	AMENDMENT	LEASE CONTRACT CLOSE-OUT FOR ASSIGNMENT EFFECTIVE 12-1-2016 AT 49 S WATER ST GOWANDA CATTARAUGUS CO	42 JAMESTOWN LLC	95 PERRY ST STE 104 BUFFALO, NY 14203		11/30/2016	APPROVED	3/22/2017		OSC	(\$3,144,189.52)	\$3,144,189.52
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901191	ORIGINAL	49 S WATER ST GOWANDA CATTARAUGUS COUNTY	49 S WATER ST LLC	500 SENECA ST STE 508 BUFFALO, NY 14204	12/1/2016	2/28/2026	APPROVED	3/22/2017		OSC	\$3,144,189.52	\$3,144,189.52
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901191	ORIGINAL	49 S WATER ST GOWANDA CATTARAUGUS COUNTY	49 S WATER ST LLC	500 SENECA ST STE 508 BUFFALO, NY 14204	12/1/2016	2/28/2026	NON APPROVED	2/15/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$3,144,189.52	\$3,144,189.52
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901191	AMENDMENT	LEASE CONTRACT CLOSE-OUT FOR ASSIGNMENT EFFECTIVE 12-1-2016 AT 49 S WATER ST GOWANDA CATTARAUGUS CO	42 JAMESTOWN LLC	95 PERRY ST STE 104 BUFFALO, NY 14203		11/30/2016	NON APPROVED	2/15/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	(\$3,144,189.52)	\$3,144,189.52
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901194	AMENDMENT	330 FIFTH AVENUE NEW YORK NEW YORK COUNTY	SKYLER 330 LLC	C/O SHULSKY PROPERTIES INC 192 LEXINGTON AVE 6TH FL NEW YORK, NY 10016	12/1/2015	11/30/2025	APPROVED	5/27/2016		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901196	ORIGINAL	OGDENSBURG MALL BUILDING 2E 101 FORD STREET OGDENSBURG ST LAWRENCE COUNTY	JONES-TROMBLEY DEVEL CORP	403 WEST BAY PLZ PLATTSBURG, NY 12901-1788	1/1/2015	12/31/2024	APPROVED	5/20/2016		OSC	\$1,167,730.00	\$1,167,730.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901198	ORIGINAL	12 N PARK ST 2ND FLOOR SENECA FALLS SENECA COUNTY	B&M LLC	320 JAY ST GENEVA, NY 14456	12/1/2015	11/30/2020	APPROVED	5/25/2016		OSC	\$354,597.39	\$354,597.39
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901205	ORIGINAL	740 STATE STREET SCHENECTADY SCHENECTADY COUNTY	HIGHBRIDGE BROADWAY LLC	376 BROADWAY THIRD FLOOR SCHENECTADY, NY 12305	10/1/2016	9/30/2026	NON APPROVED	7/22/2016	- INCORRECT VENDOR ID AND STS VALUE	OSC	\$1,645,000.00	\$1,645,000.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901205	ORIGINAL	CAPITAL DISTRICT PSYCHIATRIC CENTER 740 STATE STREET SCHENECTADY COUNTY	HIGHBRIDGE DEVELOPMENT STATE ST LLC	376 BROADWAY 3 FL SCHENECTADY, NY 12305	10/1/2016	9/30/2026	NON APPROVED	8/22/2016	- STS VALUE IS INCORRECT	OSC	\$2,305,153.00	\$2,305,153.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901205	ORIGINAL	CAPITAL DISTRICT PSYCHIATRIC CENTER 740 STATE STREET SCHENECTADY COUNTY	HIGHBRIDGE DEVELOPMENT STATE ST LLC	376 BROADWAY 3 FL SCHENECTADY, NY 12305	10/1/2016	9/30/2026	APPROVED	9/13/2016		OSC	\$2,223,153.16	\$2,223,153.16
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901205	AMENDMENT	UPDATE TERM SUBSTANTIAL COMPLETION CAPITAL DISTRICT PC 740 STATE STREET SCHENECTADY COUNTY	HIGHBRIDGE DEVELOPMENT STATE ST LLC	376 BROADWAY 3 FL SCHENECTADY, NY 12305	1/17/2017	1/31/2027	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901227	ORIGINAL	10 YEAR LEASE 426 EAST MAIN STREET PATCHOGUE NY SUFFOLK COUNTY	NRLA REALTY INC	250 ORCHARD RD E PATCHOGUE, NY 11772	3/1/2017	2/28/2027	APPROVED	3/3/2017		OSC	\$1,428,413.44	\$1,428,413.44
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901229	ORIGINAL	313 3RD AVENUE ITHACA TOMPKINS COUNTY	HANCOCK PLAZA PROPERTIES INC	309 THIRD ST ITHACA, NY 14850	9/1/2016	8/30/2026	NON APPROVED	12/23/2016	- AGENCY MUST SEPARATE UTILITIES PAID DIRECTLY TO PROVIDER FROM STS AMOUNT, BUT INCLUDE 21% PRO-RATA SHARE OF UTILITIES PAYABLE TO LL FOR COMMON AREAS. DASNY MUST PROVIDE BUILD-OUT COST ESTIMATE.	OSC	\$1,026,879.93	\$1,026,879.93
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901229	ORIGINAL	313 3RD AVENUE ITHACA TOMPKINS COUNTY	HANCOCK PLAZA PROPERTIES INC	309 THIRD ST ITHACA, NY 14850	1/23/2017	1/22/2027	APPROVED	1/23/2017		OSC	\$923,986.58	\$923,986.58

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901230	ORIGINAL	8710 FIFTH AVENUE BROOKLYN KINGS COUNTY	RIDGECOR LLC	364 97TH ST BROOKLYN, NY 11209-7850	11/1/2016	10/30/2026	NON APPROVED	12/16/2016	- AGENCY OVER-ESTIMATED THE OPERATING EXPENSES AND DID NOT REDUCE THE CONTRACT VALUE BY NOV & DEC 2016 HOLDOVER PAYMENTS	OSC	\$8,282,000.00	\$8,282,000.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901230	ORIGINAL	8710 FIFTH AVENUE BROOKLYN KINGS COUNTY	RIDGECOR LLC	364 97TH ST BROOKLYN, NY 11209-7850	11/1/2016	10/31/2026	APPROVED	1/12/2017		OSC	\$7,759,897.12	\$7,759,897.12
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP100027	ORIGINAL	RENOVATIONS ROCKLAND PSYCH CENTER 10 COUNTY CENTER ROAD WHITE PLAINS WESTCHESTER COUNTY L901184	10 COUNTY CENTER LLC	46 TRINITY PL 2ND FL NEW YORK, NY 10006	12/31/2015	4/28/2016	APPROVED	6/24/2016		OSC	\$625,303.59	\$625,303.59
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	OP100233	ORIGINAL	MEDKNOWLEDGE LICENSE PURCHASE	FIRST DATA BANK INC	PO BOX 281832 ATLANTA, GA 30384	3/15/2017	6/14/2017	APPROVED	3/23/2017		OSC	\$49,999.00	\$49,999.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	3	OP200043	ORIGINAL	SUICIDE RESISTANT DOOR HANDLES	CRAFTMASTER HARDWARE LLC	190 VETERANS DRIVE NORTHVALE, NJ 07647	8/1/2016	3/31/2017	APPROVED	8/16/2016		OSC	\$111,636.00	\$111,636.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	2	PA200174	ORIGINAL	VENDING MACHINE SUPPLIES ROCKLAND PSYCHIATRIC CENTER	OFFICE PERKS COFFEE SUPPLY INC	40 JAMES ST NEW CITY, NY 10956	3/1/2017	2/28/2022	APPROVED	3/27/2017		OSC	\$511,879.20	\$511,879.20
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	S000112	ORIGINAL	BARBER SERVICES - CENTRAL NEW YORK PSYCHIATRIC CENTER	SALVATORE CALCARA	160 BROOKS RD ROME, NY 13441	5/1/2016	4/30/2021	APPROVED	5/4/2016		OSC	\$240,000.00	\$240,000.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	S000162	ORIGINAL	BARBER/BEAUTICIAN SERVICES - BINGHAMTON PSYCHIATRIC CENTER	DEBRA ROBERTS	3845 STRUBLE RD ENDWELL, NY 13760	5/1/2016	4/30/2021	APPROVED	6/24/2016		OSC	\$199,800.00	\$199,800.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	S000291	ORIGINAL	BARBER/BEAUTICIAN SERVICES FOR ROCHESTER PSYCHIATRIC CENTER	DESJAMEBRA J ROBINSON	DBA DESJAMEBRA J 93 LUTHER CIR ROCHESTER, NY 14611	8/1/2016	7/31/2021	APPROVED	11/23/2016		OSC	\$57,062.50	\$57,062.50
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	S000330	ORIGINAL	YOGA SERVICES - ROCKLAND PSYCHIATRIC CENTER	DEBRA BROADMAN	17 PROSPECT AVE MONTVALE, NJ 07645	7/1/2016	6/30/2021	APPROVED	9/30/2016		OSC	\$57,200.00	\$57,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S008483	AMENDMENT	CHILD/ADOLESCENT PSYCHIATRIC SERVICES	HAROLD L MENDELSON	68 HACK GREEN RD POUND RIDGE, NY 10576		8/31/2016	APPROVED	4/27/2016		OSC	\$105,364.60	\$105,364.60
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S008607	AMENDMENT	CONTRACT RENEWAL FOR SAFETY & SECURITY ACADEMY	GERALD P GALLO	PO BOX 785 DEER PARK, NY 11729		9/30/2018	APPROVED	12/10/2016		OSC	\$108,000.00	\$108,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S008918	ORIGINAL	PSYCHIATRIST SERVICES FOR CHILDREN AND YOUTH AT NEW YORK CITY CHILDREN'S CENTER (NYCCC)	VICTORIA PHAM	59 HASTINGS LN STAMFORD, CT 06905	5/12/2016	5/11/2017	APPROVED	10/5/2016		OSC	\$187,200.00	\$187,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	S009086	ORIGINAL	CHILD/ADOLESCENT PSYCHIATRIC SERVICE	HAROLD L MENDELSON	68 HACK GREEN RD POUND RIDGE, NY 10576	9/1/2016	8/31/2021	APPROVED	7/13/2016		OSC	\$1,092,000.00	\$1,092,000.00
MENTAL HEALTH, OFFICE OF	CENTRAL NEW YORK PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	S200017	ORIGINAL	SUBSTANCE ABUSE COUNSELOR CENTRAL NEW YORK PSYCHIATRIC CENTER	CHARLES W MONTROY	PO BOX 115 106 STATE ST PROSPECT, NY 13435	11/1/2016	10/31/2018	APPROVED	12/5/2016		OSC	\$86,016.00	\$86,016.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	6	X000130	ORIGINAL	AUTOMATIC VENDING MACHINE SERVICES	VITA VENDING	5 MURRAY CT ROCKVILLE CTE, NY 11570-6010	12/1/2016	11/30/2021	APPROVED	2/13/2017		OSC	\$131,925.00	\$131,925.00
MENTAL HEALTH, OFFICE OF	SOUTH BEACH PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST PRICE	3	X000227	ORIGINAL	CONCESSION SERVICES FOR CAFE SOUTH BEACH PSYCHIATRIC CENTER	BURMESE BITES LLC	425 HERRICKS RD NEW HYDE PARK, NY 11040	8/1/2016	7/31/2021	APPROVED	8/29/2016		OSC	\$298,440.60	\$298,440.60
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	REVENUE GENERATING	BEST PRICE	3	X008905	ORIGINAL	ENROLLMENT OF GENERATING RESOURCES IN ICAP/SCR	ENERGY COOPERATIVE OF AMERICA	PO BOX 17 BUFFALO, NY 14205	5/1/2016	4/30/2018	APPROVED	5/9/2016		OSC	\$1,807,480.28	\$1,807,480.28
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000827	AMENDMENT	6 MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		9/30/2016	APPROVED	7/20/2016		OSC	\$211,784.28	\$211,784.28
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000830	AMENDMENT	4TH OF 4 AVAILABLE 1 YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2012	3/31/2016	NON APPROVED	5/26/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$95,995.69	\$95,995.69
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000830	AMENDMENT	4TH OF 4 AVAILABLE 1 YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/31/2017	APPROVED	8/24/2016		OSC	\$95,995.69	\$95,995.69
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000830	AMENDMENT	4TH OF 4 AVAILABLE 1 YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/31/2016	3/31/2017	NON APPROVED	8/23/2016	- NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000835	AMENDMENT	LONG TERM VEHICLE LEASE - 1 YEAR RENEWAL	UNION LEASING	PO BOX 75850 CHICAGO, IL 60675		10/31/2017	APPROVED	1/30/2017		OSC	\$138,624.00	\$138,624.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000837	AMENDMENT	6 MONTH EXTENSION	CELLEBRITE USA CORP	7 CAMPUS DR STE 210 PARSIPPANY, NJ 07054		2/19/2017	NON APPROVED	12/21/2016	- OTHER ADVERTISING REQUIREMENTS UNMET	OSC	\$0.00	\$0.00

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MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000837	AMENDMENT	6 MONTH EXTENSION	CELLEBRITE USA CORP	7 CAMPUS DR STE 210 PARSIPPANY, NJ 07054		8/7/2017	APPROVED	2/6/2017		OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000837	AMENDMENT	6 MONTH EXTENSION	CELLEBRITE USA CORP	7 CAMPUS DR STE 210 PARSIPPANY, NJ 07054		2/18/2017	NON APPROVED	1/31/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000838	AMENDMENT	1ST OF 2 RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/31/2017	APPROVED	6/14/2016		OSC	\$76,641.60	\$76,641.60
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000838	AMENDMENT	1ST OF 2 RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/31/2016	3/31/2017	NON APPROVED	5/25/2016	-STS/AC340-S FATALLY FLAWED	OSC	\$76,641.60	\$76,641.60
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C000842	ORIGINAL	FACILITY SUPPORT SERVICES BLDG 210 FT HAMILTON KINGS COUNTY	DEPARTMENT OF DEFENSE FORT HAMILTON	FORT HAMILTON DOL BLDG 114 RM 244 BROOKLYN, NY 11252	7/13/2016	7/12/2021	APPROVED	7/13/2016		OSC	\$499,857.00	\$499,857.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000846	ORIGINAL	JANITORIAL SERVICES AT THE NEW YORK STATE ARMED FORCES RESERVE CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2016	9/30/2017	APPROVED	2/7/2017		OSC	\$362,980.32	\$362,980.32
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000846	AMENDMENT	AMENDMENT TO INCREASE CONTRACT VALUE FOR ADDITIONAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2016	9/30/2017	APPROVED	3/24/2017		OSC	\$3,106.80	\$3,106.80
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001506	AMENDMENT	LEASE DATE CORRECTION FOR ALBANY AIRPORT COLONIE ALBANY COUNTY	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY, NY 12211		7/31/2021	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP 1515	ORIGINAL	EMERGENCY SPILL CLEANUP	TRI-STATE ENVIRONMENTAL SERVICES INC	3 BROWNS LN HAWTHORNE, NY 10532	3/31/2016	5/26/2016	APPROVED	7/7/2016		OSC	\$393,619.05	\$393,619.05
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP1513	ORIGINAL	PORTABLE RADIOS/ACCESSORIES	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY, NY 11101	4/7/2016	3/31/2017	APPROVED	4/28/2016		OSC	\$147,560.35	\$147,560.35
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP1603	ORIGINAL	JTFES WEAPONS ACCESSORIES	H SQUARED INC	DBA QUANTICO TACTICAL 9796 ABERDEEN ROAD ABERDEEN, NC 28315	6/30/2016	3/31/2017	APPROVED	7/19/2016		OSC	\$136,414.12	\$136,414.12
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP1605	ORIGINAL	GAS BOILER & PLUMBING REPAIR	LATTYS GENERAL PLUMBING CONTRACTOR CORP	1058 E GUNHILL ROAD BRONX, NY 10469	2/19/2016	2/21/2016	APPROVED	9/24/2016		OSC	\$111,099.34	\$111,099.34
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP1605	AMENDMENT	GAS BOILER & PLUMBING REPAIRS FUNDING CORRECTION	LATTYS GENERAL PLUMBING CONTRACTOR CORP	1058 E GUNHILL ROAD BRONX, NY 10469	2/19/2016	2/21/2016	APPROVED	2/2/2017		OSC	\$100.00	\$100.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP1615	ORIGINAL	COMMERCIAL BUS TRANSPORTATION	A YANKEE LINE INC	370 WEST FIRST STREET SOUTH BOSTON, MA 02127	9/21/2016	3/31/2017	APPROVED	11/21/2016		OSC	\$94,500.00	\$94,500.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP1627	ORIGINAL	DRIVER'S TRAINING	COMMERCIAL DRIVER TRAINING INCORPORATED	600 PATTON AVENUE WEST BABYLON, NY 11704	11/30/2016	11/29/2017	APPROVED	2/21/2017		OSC	\$125,000.00	\$125,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000728	AMENDMENT	MODIFY WHITESTONE ARMORY RENTAL QUEENS COUNTY	GREATER WHITESTONE TAXPAYERS COMMUNITY CENTER INC	PO BOX 570365 WHITESTONE, NY 11357	1/1/2015	12/31/2015	APPROVED	5/24/2016		OSC	(\$2,500.72)	\$2,500.72
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000745	AMENDMENT	LEASE MODIFICATION TO REVOCABLE PERMIT FOR USE OF DMNA ARMORY 150-74 6TH AVE WHITESTONE QUEENS	GREATER WHITESTONE TAXPAYERS COMMUNITY CENTER INC	PO BOX 570365 WHITESTONE, NY 11357	1/1/2016	12/31/2016	APPROVED	3/30/2017		OSC	(\$435.75)	\$435.75
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000749	ORIGINAL	REVENUE LEASE FOR USE OF ARMORY DRILL HALL FOR 9/11 EVENT AT 68 LEXINGTON AVE NYC NY COUNTY	SEPTEMBER 11TH WIDOWS AND VICTIMS FAMILIES ASSOCIATION INC	22 CORTLANDT STREET 801 NEW YORK, NY 10007	9/20/2016	9/21/2016	APPROVED	7/19/2016		OSC	\$14,604.00	\$14,604.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X000752	ORIGINAL	DRILL HALL USE LEXINGTON AVE ARMORY NEW YORK COUNTY	MAD DOG PRESENTS LLC	20 MILL STREET RARITAN, NJ 08869	6/17/2016	6/18/2016	APPROVED	6/8/2016		OSC	\$28,818.00	\$28,818.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000753	ORIGINAL	REVOCABLE PERMIT FOR USE OF DMNA FACILITY LEXINGTON AVENUE ARMORY NY COUNTY	HEART TO HEART INTERNATIONAL	3250 W 98TH STREET LENEKA, KS 66215	6/25/2016	6/27/2016	APPROVED	6/21/2016		OSC	\$17,265.00	\$17,265.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000754	ORIGINAL	REVENUE LEASE OF 355 MARCY AVENUE BROOKLYN KINGS COUNTY FOR FILMING OF OCEANS 8	WARNER BROTHERS PICTURE	4000 WARNER BLVD BURBANK, CA 91522	7/18/2016	12/10/2016	APPROVED	7/5/2016		OSC	\$179,716.60	\$179,716.60

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MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000755	ORIGINAL	REVENUE LEASE OF 68 LEXINGTON AVENUE NYC NEW YORK COUNTY FOR A FASHION SHOW	NUMBER 3 MEDIA LLC	110 E 25TH STREET NEW YORK CITY, NY 10010	9/12/2016	9/13/2016	APPROVED	7/7/2016		OSC	\$26,667.00	\$26,667.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000756	AMENDMENT	AMEND REVENUE LEASE USE LEXINGTON AVENUE ARMORY NYC NEW YORK COUNTY	ALLEGRA EVENTS LTD	WALKDEN HOUSE 10 MELTON STREET LONDON, NW1 2EB COUNTY	9/14/2016	9/19/2016	APPROVED	7/20/2016		OSC	\$288.00	\$288.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000756	ORIGINAL	REVENUE LEASE OF DMNA FACILITY LEXINGTON AVENUE ARMORY NEW YORK COUNTY	ALLEGRA EVENTS LTD	WALKDEN HOUSE 10 MELTON STREET LONDON, NW1 2EB	9/14/2016	9/19/2016	APPROVED	7/11/2016		OSC	\$88,976.00	\$88,976.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000757	ORIGINAL	REVENUE LEASE LEXINGTON AVENUE ARMORY NYC FOR NYC CRAFT BEER FESTIVAL NY COUNTY	MAD DOG PRESENTS LLC	20 MILL STREET RARITAN, NJ 08869	10/14/2016	10/15/2016	APPROVED	10/5/2016		OSC	\$30,246.00	\$30,246.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000758	ORIGINAL	REVENUE LEASE WINE TASTING EVENT LEXINGTON AVENUE ARMORY NYC NY COUNTY	SECOND GLASS INC	PO BOX 515381 #62138 LOS ANGELES, CA 90051	9/23/2016	9/25/2016	APPROVED	7/19/2016		OSC	\$38,970.80	\$38,970.80
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000760	ORIGINAL	REVENUE LEASE ARMORY FACILITIES USE 68 LEXINGTON AVE NEW YORK COUNTY	STARK CARPET CORP	979 THIRD AVE NEW YORK, NY 10022	10/25/2016	10/31/2016	APPROVED	9/29/2016		OSC	\$97,265.00	\$97,265.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X000762	ORIGINAL	ARMORY DRILL HALL FACILITY USE 355 MARCY AVENUE BROOKLYN KINGS COUNTY	BAIS RUCHEL DSATMAR INC	RUTLEDGE STREET 76 BROOKLYN, NY 11249	12/12/2016	12/26/2016	APPROVED	1/6/2017		OSC	\$49,283.00	\$49,283.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000764	ORIGINAL	REVENUE LEASE FOR USE OF ARMORY 68 LEXINGTON AVE NEW YORK CITY	COMMUNITY RESEARCH INITIATIVES ON AIDS INC	230 WEST 38TH ST 17TH FL NEW YORK, NY 10018-9049	12/7/2016	12/8/2016	NON APPROVED	10/7/2016	- CONTRACT NOT SUBJECT TO OSC REVIEW	OSC	\$18,385.00	\$18,385.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000770	ORIGINAL	DRILL HALL USE ARMORY 68 LEXINGTON AVENUE NYC NEW YORK COUNTY	POP UP FLEA INC	110 GREENE STREET SUITE 404 NEW YORK, NY, NY 10012	12/16/2016	12/18/2016	APPROVED	1/10/2017		OSC	\$41,537.00	\$41,537.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000773	ORIGINAL	SPACE USE ARMORY 355 MARCY AVE KINGS COUNTY	TWENTIETH CENTURY FOX FILM CORP	PO BOX 900 BEVERLY HILLS, CA 90213	1/10/2017	3/31/2017	APPROVED	1/10/2017		OSC	\$118,467.40	\$118,467.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000049	AMENDMENT	ADJUST THE CONTRACT AMOUNT AND CONTRACT TERM	BAYSWATER PEAKING FACILITY LLC	700 UNIVERSE BLVD JUNO, FL 33408	11/16/2001	6/27/2020	APPROVED	9/14/2016		OSC	\$105,427,458.00	\$105,427,458.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000098	AMENDMENT	POWER PURCHASE AGREEMENT-CONTRACT ASSIGNMENT TO C000098	ENTERGY NUCLEAR POWERMARKETING LLC	100 FIRST STAMFORD PL 4TH FL STAMFORD, CT 06902	3/19/2017		APPROVED	3/27/2017		OSC	(\$73,116,996.88)	\$73,116,996.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000247	AMENDMENT	INCREASE FUNDS AND CANCELLATION OF CONTRACT - CAPACITY SUPPLY AGREEMENT FLYNN PLANT	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104		4/20/2014	NON APPROVED	1/9/2017	- COST JUSTIFICATION NEEDED	OSC	\$110,740,280.96	\$110,740,280.96
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000682	AMENDMENT	EXTEND CONTRACT TO 12/31/2016	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	J P MORGAN CHASE - LOCKBOX PROCESSING PO BOX 5102 NEW YORK, NY 10087-5102		12/31/2016	NON APPROVED	9/13/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$77,500.00	\$77,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000682	AMENDMENT	EXTEND CONTRACT TO 12/31/2016	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	J P MORGAN CHASE - LOCKBOX PROCESSING PO BOX 5102 NEW YORK, NY 10087-5102		12/31/2016	APPROVED	10/6/2016		OSC	\$77,500.00	\$77,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000763	AMENDMENT	DISPUTE RESOLUTION AGREEMENT INCLUDING ADJUSTMENT OF PENSION AMOUNTS	NATIONAL GRID GENERATION LLC	175 E OLD COUNTRY RD HICKSVILLE, NY 11801	5/28/2013	4/30/2028	APPROVED	12/20/2016		OSC	\$4,762,751.00	\$4,762,751.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000770	AMENDMENT	1 YEAR NO COST EXTENSION	SQUIRE SANDERS US LLP	30 ROCKEFELLER PL 23RD FLOOR NEW YORK, NY 10112		12/30/2017	NON APPROVED	11/1/2016	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000770	AMENDMENT	1 YEAR NO COST EXTENSION	SQUIRE SANDERS US LLP	30 ROCKEFELLER PL 23RD FLOOR NEW YORK, NY 10112		11/30/2017	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000772	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL SERVICES	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	3/1/2013	2/28/2018	APPROVED	12/6/2016		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000782	AMENDMENT	AMENDMENT TO INCREASE MAXIMUM PRINCIPAL TO \$350000000 - NEW FEES AND INTEREST TOTAL \$8770250	TD BANK NATIONAL ASSOC	PO BOX 95000-4055 PHILADELPHIA, PA 19195		3/22/2019	APPROVED	3/15/2017		OSC	\$33,950,250.00	\$33,950,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000806	AMENDMENT	1 YEAR EXTENSION	KIRBY MCINERNEY LLP	825 THIRD AVE 16TH FL NEW YORK, NY 10022		3/10/2018	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	LEGAL SERVICES - TWO YEAR RENEWAL	COUCH WHITE LLP	540 BROADWAY 7TH FL PO BOX 22222 ALBANY, NY 12201		6/30/2018	APPROVED	8/25/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000813	AMENDMENT	LEGAL SERVICES - TWO YEAR RENEWAL	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534		6/30/2018	APPROVED	8/25/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000814	AMENDMENT	LEGAL SERVICES - TWO YEAR RENEWAL	HOLLAND & KNIGHT LLP	PO BOX 864084 ORLANDO, FL 32886-4084		6/30/2018	APPROVED	8/25/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000814	AMENDMENT	CONTRACT VALUE INCREASE	HOLLAND & KNIGHT LLP	PO BOX 864084 ORLANDO, FL 32886-4084	7/1/2014	6/30/2018	NON APPROVED	1/25/2017	STS/AC340-S FATALLY FLAWED	OSC	\$736,000.00	\$736,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000814	AMENDMENT	CONTRACT VALUE INCREASE	HOLLAND & KNIGHT LLP	PO BOX 864084 ORLANDO, FL 32886-4084	7/1/2014	6/30/2018	APPROVED	2/2/2017		OSC	\$664,341.00	\$664,341.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000815	AMENDMENT	LEGAL SERVICES - TWO YEAR RENEWAL	KOEPEL MARTONE & LEISTMAN LLP	155 FIRST STREET PO BOX 863 MINEOLA, NY 11501		6/30/2018	APPROVED	8/25/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000815	AMENDMENT	CONTRACT VALUE INCREASE OF \$120000 FOR ADDITIONAL ANTICIPATED SERVICES	KOEPEL MARTONE & LEISTMAN LLP	155 FIRST STREET PO BOX 863 MINEOLA, NY 11501	7/1/2014	6/30/2018	APPROVED	1/24/2017		OSC	\$120,000.00	\$120,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000816	AMENDMENT	LEGAL SERVICES - TWO YEAR RENEWAL	KREZ & FLORES LLP	225 BROADWAY SUITE 705 NEW YORK, NY 10007		6/30/2018	APPROVED	8/25/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000817	AMENDMENT	CONTRACT VALUE INCREASE OF \$950000 FOR ADDITIONAL LEGAL SERVICES	LAZER APTEKER ROSELIA & YEDID PC	225 OLD COUNTRY ROAD MELVILLE, NY 11747	7/1/2014	6/30/2018	APPROVED	1/25/2017		OSC	\$950,000.00	\$950,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000819	AMENDMENT	LEGAL SERVICES - TWO YEAR RENEWAL	READ AND LANIADO LLP	25 EAGLE ST ALBANY, NY 12207		6/30/2018	APPROVED	8/25/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000820	AMENDMENT	INCREASE TO CONTRACT AMOUNT TO PAY FOR ANTICIPATED ADDITIONAL SERVICES	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE, NY 11556	7/1/2014	6/30/2018	APPROVED	11/7/2016		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000820	AMENDMENT	LEGAL SERVICES AMENDMENT - 2 YEAR RENEWAL	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE, NY 11556		6/30/2018	APPROVED	6/28/2016		OSC	\$1,200,000.00	\$1,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000821	AMENDMENT	LEGAL SERVICES - TWO YEAR RENEWAL	STINSON LEONARD STREET LLP	PO BOX 843052 KANSAS CITY, MO 64184		6/30/2018	APPROVED	8/25/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000822	AMENDMENT	LEGAL SERVICES - TWO YEAR RENEWAL	VAN NESS FELDMAN LLP	1050 THOMAS JEFFERSON STREET NW WASHINGTON, DC 20007		6/30/2018	APPROVED	8/25/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000822	AMENDMENT	CONTRACT VALUE INCREASE OF \$2000000	VAN NESS FELDMAN LLP	1050 THOMAS JEFFERSON STREET NW WASHINGTON, DC 20007	7/1/2014	6/30/2018	APPROVED	1/25/2017		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000832	AMENDMENT	AMENDMENT TO REFLECT RATINGS UPGRADE	ROYAL BANK OF CANADA	165 LIBERTY PLZ 4TH FL NEW YORK, NY 10006	12/18/2014	12/17/2017	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	1 YEAR EXTENSION TO LETTER OF CREDIT FACILITIES \$89528935 IN INTEREST AND FEES	TD BANK NATIONAL ASSOC	PO BOX 95000-4055 PHILADELPHIA, PA 19195		6/29/2021	NON APPROVED	12/16/2016	STS/AC340-S FATALLY FLAWED	OSC	\$8,955,289.35	\$8,955,289.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	1 YEAR EXTENSION TO LETTER OF CREDIT FACILITIES \$163430536 IN ADDITIONAL INTEREST AND FEES	TD BANK NATIONAL ASSOC	PO BOX 95000-4055 PHILADELPHIA, PA 19195	6/30/2015	6/29/2020	NON APPROVED	1/18/2017	STS/AC340-S FATALLY FLAWED	OSC	\$1,634,305.36	\$1,634,305.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	1 YEAR EXTENSION TO LETTER OF CREDIT FACILITIES \$163430536 IN ADDITIONAL INTEREST AND FEES	TD BANK NATIONAL ASSOC	PO BOX 95000-4055 PHILADELPHIA, PA 19195		6/29/2021	APPROVED	1/20/2017		OSC	\$1,634,305.36	\$1,634,305.36
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000849	AMENDMENT	CONTRACT VALUE INCREASE	CONCENTRIC ENERGY ADVISORS INC	293 BOSTON POST RD W MARLBOROUGH, MA 01752	11/15/2014	11/14/2019	APPROVED	1/30/2017		OSC	\$655,000.00	\$655,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000853	AMENDMENT	CONTRACT VALUE INCREASE	PA CONSULTING GROUP INC	4601 N FAIRFAX DR STE 600 ARLINGTON, VA 22203-1546	11/15/2014	11/14/2019	APPROVED	1/27/2017		OSC	\$250,000.00	\$250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000859	AMENDMENT	3 MONTH EXTENSION	J P MORGAN INVESTMENT MANAGEMENT INC	270 PARK AVENUE ATTENTION INSTITUTIONAL CLIENT SERVICE NEW YORK, NY 10017		1/1/2017	NON APPROVED	10/24/2016	REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000859	AMENDMENT	3 MONTH NO COST EXTENSION	J P MORGAN INVESTMENT MANAGEMENT INC	270 PARK AVENUE ATTENTION INSTITUTIONAL CLIENT SERVICE NEW YORK, NY 10017		12/31/2016	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000859	AMENDMENT	THREE (3) MONTH EXTENSION AND CONTRACT VALUE INCREASE	J P MORGAN INVESTMENT MANAGEMENT INC	270 PARK AVENUE ATTENTION INSTITUTIONAL CLIENT SERVICE NEW YORK, NY 10017		3/31/2017	NON APPROVED	1/30/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$76,000.00	\$76,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000859	AMENDMENT	THREE (3) MONTH EXTENSION AND CONTRACT VALUE INCREASE	J P MORGAN INVESTMENT MANAGEMENT INC	270 PARK AVENUE ATTENTION INSTITUTIONAL CLIENT SERVICE NEW YORK, NY 10017		3/31/2017	APPROVED	2/3/2017		OSC	\$186,516.04	\$186,516.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000863	AMENDMENT	LEGAL SERVICES - TWO YEAR RENEWAL	TULIS WILKES HUFF & GEIGER LLP	220 WHITE PLAINS RD 2ND FL WHITE PLAINS, NY 10591		6/30/2018	APPROVED	8/25/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000863	AMENDMENT	CONTRACT VALUE INCREASE	TULIS WILKES HUFF & GEIGER LLP	220 WHITE PLAINS RD 2ND FL WHITE PLAINS, NY 10591	12/16/2015	6/30/2018	NON APPROVED	1/20/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000863	AMENDMENT	CONTRACT VALUE INCREASE	TULIS WILKES HUFF & GEIGER LLP	220 WHITE PLAINS RD 2ND FL WHITE PLAINS, NY 10591	12/16/2015	6/30/2018	APPROVED	2/2/2017		OSC	\$785,000.00	\$785,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	6	C000869	ORIGINAL	INSURANCE RISK MANAGEMENT ADVISORY SERVICES	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	J P MORGAN CHASE - LOCKBOX PROCESSING PO BOX 5102 NEW YORK, NY 10087-5102	11/28/2016	11/27/2021	NON APPROVED	12/16/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - DELAYED AGENCY RESPONSE	OSC	\$825,000.00	\$825,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	4	C000870	ORIGINAL	INSURANCE BROKERAGE ADVISORY SERVICES	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	J P MORGAN CHASE - LOCKBOX PROCESSING PO BOX 5102 NEW YORK, NY 10087-5102	11/28/2016	11/27/2021	NON APPROVED	12/16/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - DELAYED AGENCY RESPONSE	OSC	\$900,000.00	\$900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	6	C000871	ORIGINAL	CUSTODIAL SERVICES IN CONNECTION WITH SECURITIES CASH AND OTHER AUTHORITY PROPERTY	US BANK NATIONAL ASSOCIATION	US BANK-MULTI SERVICE AVLALLON PO BOX 410435 KANSAS CITY, MO 64141	11/29/2016	11/28/2017	NON APPROVED	12/22/2016	- DELAYED AGENCY RESPONSE	OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	14	C000871	ORIGINAL	CUSTODIAL SERVICES IN CONNECTION WITH SECURITIES CASH AND OTHER AUTHORITY PROPERTY	US BANK NATIONAL ASSOCIATION	US BANK-MULTI SERVICE AVLALLON PO BOX 410435 KANSAS CITY, MO 64141	2/16/2017	2/15/2022	APPROVED	2/16/2017		OSC	\$362,500.00	\$362,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	8	C000872	ORIGINAL	CASH MANAGEMENT AND ADVISORY SERVICES	PFM ASSET MANAGEMENT LLC	TWO LOGAN SQUARE SUITE 1600 PHILADELPHIA, PA 19103	11/29/2016	11/28/2017	NON APPROVED	12/22/2016	- DELAYED AGENCY RESPONSE	OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	14	C000872	ORIGINAL	CASH MANAGEMENT AND ADVISORY SERVICES	PFM ASSET MANAGEMENT LLC	TWO LOGAN SQUARE SUITE 1600 PHILADELPHIA, PA 19103	2/15/2017	2/14/2022	APPROVED	2/16/2017		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000873	ORIGINAL	SOLAR POWER PURCHASE AGREEMENT	SHOREHAM SOLAR COMMONS LLC	1 SOUTH WACKER DRIVE STE 1800 CHICAGO, IL 60606	6/1/2016	12/31/2038	NON APPROVED	11/18/2016	- DELAYED AGENCY RESPONSE	OSC	\$170,000,000.00	\$170,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000873	ORIGINAL	SOLAR POWER PURCHASE AGREEMENT	SHOREHAM SOLAR COMMONS LLC	1 SOUTH WACKER DRIVE STE 1800 CHICAGO, IL 60606	12/30/2016	12/29/2036	NON APPROVED	1/3/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$170,000,000.00	\$170,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000873	ORIGINAL	SOLAR POWER PURCHASE AGREEMENT	SHOREHAM SOLAR COMMONS LLC	1 SOUTH WACKER DRIVE STE 1800 CHICAGO, IL 60606	6/1/2016	12/31/2038	NON APPROVED	12/21/2016	- SUPPLEMENTAL DOCUMENTATION	OSC	\$170,000,000.00	\$170,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000873	ORIGINAL	SOLAR PURCHASE POWER AGREEMENT	SHOREHAM SOLAR COMMONS LLC	1 SOUTH WACKER DRIVE STE 1800 CHICAGO, IL 60606	2/2/2017	2/1/2037	APPROVED	2/2/2017		OSC	\$177,000,000.00	\$177,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000874	ORIGINAL	SOLAR POWER PURCHASE AGREEMENT	KINGS PARK SOLAR LLC	47 S HAMILTON ST POUGHKEEPSIE, NY 12601	6/1/2016	12/31/2038	NON APPROVED	11/17/2016	- DELAYED AGENCY RESPONSE	OSC	\$14,000,000.00	\$14,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000874	ORIGINAL	SOLAR POWER PURCHASE AGREEMENT	KINGS PARK SOLAR LLC	47 S HAMILTON ST POUGHKEEPSIE, NY 12601	12/30/2016	12/29/2036	APPROVED	12/30/2016		OSC	\$14,000,000.00	\$14,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000874	ORIGINAL	SOLAR POWER PURCHASE AGREEMENT	KINGS PARK SOLAR LLC	47 S HAMILTON ST POUGHKEEPSIE, NY 12601	6/1/2016	12/31/2038	NON APPROVED	12/21/2016	- SUPPLEMENTAL DOCUMENTATION	OSC	\$14,000,000.00	\$14,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000875	ORIGINAL	SOLAR POWER PURCHASE AGREEMENT	KINGS PARK SOLAR LLC	47 S HAMILTON ST POUGHKEEPSIE, NY 12601	6/1/2016	12/31/2038	NON APPROVED	11/17/2016	- DELAYED AGENCY RESPONSE	OSC	\$14,000,000.00	\$14,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000875	ORIGINAL	SOLAR POWER PURCHASE AGREEMENT	KINGS PARK SOLAR LLC	47 S HAMILTON ST POUGHKEEPSIE, NY 12601	6/1/2016	12/31/2038	NON APPROVED	12/21/2016	- SUPPLEMENTAL DOCUMENTATION	OSC	\$14,000,000.00	\$14,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	38	C000875	ORIGINAL	SOLAR POWER PURCHASE AGREEMENT	KINGS PARK SOLAR LLC	47 S HAMILTON ST POUGHKEEPSIE, NY 12601	12/30/2016	12/29/2036	APPROVED	12/30/2016		OSC	\$14,000,000.00	\$14,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	2	C000876	ORIGINAL	SWAP AGREEMENT RELATED TO FIXED RATE NOTE PLUS \$175 MILLION ACCESS TO CREDIT \$17150000 INTEREST AND FEES	WELLS FARGO BANK N A	427 NEW KARNER ROAD SUITE 6A ALBANY, NY 12205	8/30/2016	8/29/2021	APPROVED	8/30/2016		OSC	\$192,150,000.00	\$192,150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	11	C000877	ORIGINAL	CONFIRMATION RELATING TO THE BONDS IN CONTRACT C000876	WELLS FARGO BANK N A	427 NEW KARNER ROAD SUITE 6A ALBANY, NY 12205	9/15/2016	9/1/2021	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	11	C000877	ORIGINAL	CONFIRMATION RELATING TO THE BONDS IN CONTRACT C000876	WELLS FARGO BANK N A	427 NEW KARNER ROAD SUITE 6A ALBANY, NY 12205	9/15/2016	9/1/2021	NON APPROVED	9/20/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$17,150,000.00	\$17,150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000878	ORIGINAL	MEMORANDUM OF UNDERSTANDING FOR FUNDING A COLLABORATIVE CLEAN ENERGY AND ENERGY EFFICIENCY PROGRAM	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	11/28/2016	12/31/2018	NON APPROVED	12/6/2016	- STS/AC340-S CONTENT	OSC	\$99,800,000.00	\$99,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	9	C000879	ORIGINAL	2015 GENERAL REVENUE SERIES 3 NOTES - \$100000000 PRINCIPAL AND \$7638889 IN FEES	US BANK NATIONAL ASSOCIATION	US BANK-MULTI SERVICE AVLALLON PO BOX 410435 KANSAS CITY, MO 64141	3/28/2017	3/27/2020	APPROVED	3/28/2017		OSC	\$107,638,889.00	\$107,638,889.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000881	ORIGINAL	PURCHASE ORDER FOR MEMBERSHIP DUES	LARGE PUBLIC POWER COUNCIL	MEAG POWER 1470 RIVEREDGE PKWY NW ATLANTA, GA 30328-4686	1/1/2017	12/31/2017	APPROVED	11/30/2016		OSC	\$136,639.00	\$136,639.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	21	C000883	ORIGINAL	POWER PURCHASE AGREEMENT	DEEPWATER WIND SOUTH FORK LLC	56 EXCHANGE TER STE 300 PROVIDENCE, RI 02903	2/1/2017	1/31/2042	NON APPROVED	2/17/2017	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$1,624,738,893.00	\$1,624,738,893.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	21	C000883	ORIGINAL	POWER PURCHASE AGREEMENT	DEEPWATER WIND SOUTH FORK LLC	56 EXCHANGE TER STE 300 PROVIDENCE, RI 02903	3/29/2017	3/28/2037	APPROVED	3/29/2017		OSC	\$1,624,738,893.00	\$1,624,738,893.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C000892	ORIGINAL	MANAGEMENT AND OPERATIONS AUDIT OF THE LONG ISLAND POWER AUTHORITY	NSC GROUP INC	DBA NORTHSTAR CONSULTING GROUP INC 900 E MAIN ST STE 104 SANTA MARIA, CA 93454	3/23/2017	6/15/2018	APPROVED	3/23/2017		OSC	\$1,635,000.00	\$1,635,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NEGOTIATED	NOT APPLICABLE	C000898	ORIGINAL	POWER PURCHASE AGREEMENT-CONTRACT ASSIGNMENT FROM C000098	EXELON GENERATION COMPANY LLC	300 EXELON WAY KENNETT SQUARE, PA 19348	3/20/2017	12/31/2017	APPROVED	3/20/2017		OSC	\$77,806,007.22	\$77,806,007.22
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000905	AMENDMENT	REPLACE BOND COUNSEL MWBE JOINT VENTURER	HAWKINS DELAFIELD & WOOD LLP	1 CHASE MANHATTAN PLZ NEW YORK, NY 10005	2/28/2012	2/27/2017	NON APPROVED	11/8/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000905	AMENDMENT	REPLACE BOND COUNSEL MWBE JOINT VENTURER	HAWKINS DELAFIELD & WOOD LLP	1 CHASE MANHATTAN PLZ NEW YORK, NY 10005	2/28/2012	2/27/2017	APPROVED	12/7/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010051	AMENDMENT	CONTRACT VALUE INCREASE	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK, NY 10006	1/19/2011	7/18/2016	APPROVED	3/8/2017		OSC	\$113,376.46	\$113,376.46
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010051	AMENDMENT	SIX MONTH EXTENSION	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK, NY 10006		7/18/2016	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010078	AMENDMENT	UPDATE APPENDIX G EXHIBIT A AND EXTENSION OF EXCLUSIVITY PERIOD	KAPSCH TRAFFICOM IVHS INC	ONE TOWNE CENTRE 501 JOHN JAMES AUDUBON PKY AMHERST, NY 14226	4/23/2012	11/21/2021	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010097	AMENDMENT	NO COST TIME EXTENSION	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065		12/31/2017	APPROVED	12/30/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010103	AMENDMENT	NO COST TIME EXTENSION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440		12/31/2017	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010107	AMENDMENT	NO COST TIME EXTENSION	HISTORIC SARATOGA-WASHINGTON ON THE HUDSON PARTNERSHIP	LEGISLATIVE OFFICE BLDG 621 ALBANY, NY 12248		12/31/2016	NON APPROVED	1/5/2017	- CONTRACT CONTENT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010107	AMENDMENT	NO COST TIME EXTENSION	HISTORIC SARATOGA-WASHINGTON ON THE HUDSON PARTNERSHIP	LEGISLATIVE OFFICE BLDG 621 ALBANY, NY 12248		12/31/2016	NON APPROVED	3/16/2017	- CONTRACT CONTENT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010147	AMENDMENT	OUTSIDE COUNSEL LEGAL SERVICES - ONE YEAR EXTENSION AND CONTRACT AMOUNT INCREASE	BOND SCHOENECK & KING PLLC	ONE LINCOLN CENTER SYRACUSE, NY 13202-1355		4/24/2017	APPROVED	7/20/2016		OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010150	AMENDMENT	OUTSIDE COUNSEL LEGAL SERVICES - CONTRACT VALUE INCREASE	HOGUET NEWMAN REGAL & KENNEY LLP	10 E 40TH ST 35TH FLR NEW YORK, NY 10016	4/25/2012	4/24/2017	APPROVED	7/29/2016		OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010150	AMENDMENT	CONTRACT VALUE INCREASE TO PAY FOR REMAINING OBLIGATIONS	HOGUET NEWMAN REGAL & KENNEY LLP	10 E 40TH ST 35TH FLR NEW YORK, NY 10016	4/25/2012	4/24/2017	APPROVED	1/27/2017		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010151	AMENDMENT	INCREASE CONTRACT AMOUNT BY \$150000	HOLLAND & KNIGHT LLP	PO BOX 864084 ORLANDO, FL 32886-4084	4/25/2012	4/24/2017	APPROVED	10/7/2016		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010156	AMENDMENT	OUTSIDE COUNSEL LEGAL SERVICES - ONE YEAR EXTENSION	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY, NY 12260		4/27/2017	NON APPROVED	7/29/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010156	AMENDMENT	OUTSIDE COUNSEL LEGAL SERVICES - CONTRACT VALUE INCREASE	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY, NY 12260	4/25/2013	4/24/2016	NON APPROVED	7/29/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$750,000.00	\$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010156	AMENDMENT	OUTSIDE COUNSEL LEGAL SERVICES - ONE YEAR RENEWAL AND INCREASE (3RD & 4TH AMENDMENT)	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY, NY 12260		4/24/2017	APPROVED	10/28/2016		OSC	\$750,000.00	\$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010248	ORIGINAL	CANALWAY GRANT PROGRAM	SYLVAN BEACH VILLAGE OF	PO BOX 508 SYLVAN BEACH, NY 13157	4/1/2014	12/31/2015	APPROVED	11/8/2016		OSC	\$120,000.00	\$120,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010254	AMENDMENT	NO COST TIME EXTENSION	ST JOHN'SVILLE VILLAGE OF	16 WASHINGTON ST ST JOHN'SVILLE, NY 13452		12/31/2016	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010259	AMENDMENT	2ND OF 3 ONE-YEAR RENEWALS	PROFESSIONAL HEALTH SVCS INC	83 S EAGLE RD HAVERTOWN, PA 19063		10/31/2017	APPROVED	10/14/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010283	AMENDMENT	CONTRACT ASSIGNMENT TO BST & CO CPAS LLP- USING SAME CONTRACT NUMBER	SAX-BST LLP	26 COMPUTER DRIVE WEST ALBANY, NY 12205	12/1/2014	11/30/2017	NON APPROVED	12/19/2016	- STS/AC340-S FATALLY FLAWED - ST220 DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010283	AMENDMENT	CONTRACT ASSIGNMENT TO BST & CO CPAS LLP- USING SAME CONTRACT NUMBER	SAX-BST LLP	26 COMPUTER DRIVE WEST ALBANY, NY 12205	8/14/2016		APPROVED	2/7/2017		OSC	(\$167,500.00)	\$167,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	1	C010283	ORIGINAL	CONTRACT ASSIGNMENT FROM SAX-BST LLP-USING SAME CONTRACT NUMBER	BST & CO CPAS LLP	26 COMPUTER DR W ALBANY, NY 12205	8/15/2016	11/30/2017	APPROVED	2/7/2017		OSC	\$167,500.00	\$167,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010304	ORIGINAL	CANALWAY GRANT PROGRAM	WATERFORD VILLAGE OF	65 BROAD ST WAERFORD, NY 12188	5/1/2015	12/31/2016	APPROVED	10/11/2016		OSC	\$71,400.00	\$71,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010311	ORIGINAL	CANAL GRANT PROGRAM	VILLAGE OF FAIRPORT INDUSTRIAL DEVELOPMENT AGENCY	31 S MAIN ST FAIRPORT, NY 14450	5/1/2015	12/31/2016	APPROVED	1/3/2017		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010312	AMENDMENT	NO COST TIME EXTENSION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440		12/31/2017	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C010315	ORIGINAL	TRAVEL INFORMATION-MEASURED EVALUATED AND DISTRIBUTED SYSTEM MAINTENANCE	TRANSCOM INC NEWPORT FINANCIAL CENTER	111 TOWN SQ PLACE STE 605 JERSEY CITY, NJ 07310	7/1/2016	6/30/2021	APPROVED	6/2/2016		OSC	\$63,119.00	\$63,119.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010317	ORIGINAL	ADVANCED TRAFFIC MANAGEMENT SYSTEM SUPPORT AND ENHANCEMENTS	CASTLE ROCK ASSOCIATES INC	6222 SW VIRGINIA AVE SUITE 2 PORTLAND, OR 97239	1/1/2016	12/31/2020	APPROVED	1/12/2017		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C010318	ORIGINAL	INTERGOVERNMENTAL AGREEMENT FOR MEDIA SERVICES	OFFICE OF GENERAL SERVICES	EMPIRE STATE PLAZA CORNING TOWER 40TH FL ALBANY, NY 12242	11/14/2014	11/13/2020	APPROVED	4/22/2016		OSC	\$145,000.00	\$145,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C010343	ORIGINAL	MARKETING AND PROMOTION OF EVENT SERVICES	ERIE CANALWAY HERITAGE FUND INC	PO BOX 219 WATERFORD, NY 12188	1/1/2016	12/31/2018	APPROVED	12/9/2016		OSC	\$205,000.00	\$205,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010348	ORIGINAL	CANALWAY GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/31/2016	12/31/2017	APPROVED	1/4/2017		OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010348	ORIGINAL	CANALWAY TRAIL REHABILITATION	VILLAGE OF FAIRPORT INDUSTRIAL DEVELOPMENT AGENCY	31 S MAIN ST FAIRPORT, NY 14450	12/1/2016	12/31/2017	NON APPROVED	12/2/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010350	ORIGINAL	CANALWAY GRANT PROGRAM	WATERLOO VILLAGE OF	PO BOX 188 WATERLOO, NY 13165	1/31/2016	12/31/2017	APPROVED	11/8/2016		OSC	\$145,000.00	\$145,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010351	ORIGINAL	CANALWAY GRANT PROGRAM	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065	1/31/2016	12/31/2017	APPROVED	9/30/2016		OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010352	ORIGINAL	CANALWAY GRANT PROGRAM	NISKAYUNA TOWN OF	1 NISKAYUNA CIR NISKAYUNA, NY 12309	1/31/2016	12/31/2017	APPROVED	11/3/2016		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010353	ORIGINAL	CANALWAY GRANT PROGRAM	PALMYRA VILLAGE OF	144 EAST MAIN ST PALMYRA, NY 14522	1/31/2016	12/31/2017	APPROVED	1/6/2017		OSC	\$124,000.00	\$124,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010355	ORIGINAL	CANALWAY GRANT PROGRAM	CAZENOVIA VILLAGE OF	90 ALBANY ST CAZENOVIA, NY 13035	1/31/2016	12/31/2017	APPROVED	11/2/2016		OSC	\$70,000.00	\$70,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010356	ORIGINAL	CANALWAY GRANT PROGRAM	BROCKPORT VILLAGE L P	215 BROADWAY BUFFALO, NY 14204	1/31/2016	12/31/2017	APPROVED	9/30/2016		OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010357	ORIGINAL	CANALWAY GRANT PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/31/2016	12/31/2017	APPROVED	11/3/2016		OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C010359	ORIGINAL	CANALWAY GRANT PROGRAM	FULTONVILLE VILLAGE OF	PO BOX 337 FULTONVILLE, NY 12072-0337	1/31/2016	12/31/2017	APPROVED	11/3/2016		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	BEST VALUE	7	C010360	ORIGINAL	UPGRADE AND CONTINUING SUPPORT OF ORACLE EBUSINESS SUITE	APPLICATIONS SOFTWARE TECHNOLOGY LLC	DBA AST LLC 1755 PARK STREET SUITE 115 NAPERVILLE, IL 60563	3/24/2017	3/23/2022	APPROVED	3/24/2017		OSC	\$1,815,400.00	\$1,815,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010381	ORIGINAL	COOPERATIVE AGREEMENT TASTE NY MARKET OPERATION LOCK E-13 LIVING HISTORY REST AREA MONTGOMERY COUNTY	DEPARTMENT OF AGRICULTURE & MARKETS	108 AIRLINE DR ALBANY, NY 12235	5/20/2016	5/19/2021	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C010386	ORIGINAL	GENERAL BOND COUNSEL	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	7/1/2016	6/30/2021	NON APPROVED	9/26/2016	DELAYED AGENCY RESPONSE	OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C010386	ORIGINAL	GENERAL BOND COUNSEL	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	7/1/2016	6/30/2021	APPROVED	12/13/2016		OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C010387	ORIGINAL	GENERAL BOND COUNSEL	HAWKINS DELAFIELD & WOOD LLP	1 CHASE MANHATTAN PLZ NEW YORK, NY 10005	7/1/2016	6/30/2021	NON APPROVED	9/26/2016	DELAYED AGENCY RESPONSE	OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C010387	ORIGINAL	GENERAL BOND COUNSEL	HAWKINS DELAFIELD & WOOD LLP	1 CHASE MANHATTAN PLZ NEW YORK, NY 10005	7/1/2016	6/30/2021	APPROVED	12/13/2016		OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C010388	ORIGINAL	CO-BOND COUNSEL	BRYANT RABBINO LLP	1180 AVENUE OF THE AMERICAS STE # 610 NEW YORK, NY 10036	7/1/2016	6/30/2021	NON APPROVED	9/26/2016	DELAYED AGENCY RESPONSE	OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C010388	ORIGINAL	CO-BOND COUNSEL	BRYANT RABBINO LLP	1180 AVENUE OF THE AMERICAS STE # 610 NEW YORK, NY 10036	7/1/2016	6/30/2021	APPROVED	12/13/2016		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C010389	ORIGINAL	CO-BOND COUNSEL	GOLDEN HOLLEY JAMES LLP	ONE GRAND CENTRAL PLACE 60 EAST 42ND ST STE 4700 NEW YORK, NY 10017	7/1/2016	6/30/2021	NON APPROVED	9/26/2016	DELAYED AGENCY RESPONSE	OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C010389	ORIGINAL	CO-BOND COUNSEL	GOLDEN HOLLEY JAMES LLP	ONE GRAND CENTRAL PLACE 60 EAST 42ND ST STE 4700 NEW YORK, NY 10017	7/1/2016	6/30/2021	APPROVED	12/13/2016		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C010390	ORIGINAL	CO-BOND COUNSEL	HARDWICK LAW FIRM LLC	1501 BROADWAY FL 12 NEW YORK, NY 10036	7/1/2016	6/30/2021	NON APPROVED	9/26/2016	DELAYED AGENCY RESPONSE	OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C010390	ORIGINAL	CO-BOND COUNSEL	HARDWICK LAW FIRM LLC	1501 BROADWAY FL 12 NEW YORK, NY 10036	7/1/2016	6/30/2021	APPROVED	12/13/2016		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C010391	ORIGINAL	CO-BOND COUNSEL	LEWIS & MUNDAY PC	660 WOODWARD AVE STE 2490 DETROIT, MI 48226	7/1/2016	6/30/2021	NON APPROVED	9/28/2016	SUPPLEMENTAL DOCUMENTATION - DELAYED AGENCY RESPONSE	OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C010391	ORIGINAL	CO-BOND COUNSEL	LEWIS & MUNDAY PC	660 WOODWARD AVE STE 2490 DETROIT, MI 48226	7/1/2016	6/30/2021	APPROVED	12/13/2016		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C010392	ORIGINAL	FINANCIAL ADVISORY SERVICES	HILLTOP SECURITIES INC	1201 ELM ST STE 3500 DALLAS, TX 75270	7/19/2016	7/18/2019	NON APPROVED	10/17/2016	- REQUIRED JUSTIFICATIONS	OSC	\$750,000.00	\$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C010392	ORIGINAL	FINANCIAL ADVISORY SERVICES	HILLTOP SECURITIES INC	1201 ELM ST STE 3500 DALLAS, TX 75270	7/19/2016	7/18/2019	APPROVED	12/20/2016		OSC	\$750,000.00	\$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C010393	ORIGINAL	FINANCIAL ADVISORY SERVICES	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK, NY 10006	7/19/2016	7/18/2019	NON APPROVED	10/5/2016	- REQUIRED JUSTIFICATIONS	OSC	\$750,000.00	\$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C010393	ORIGINAL	FINANCIAL ADVISORY SERVICES	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK, NY 10006	7/19/2016	7/18/2019	APPROVED	12/20/2016		OSC	\$750,000.00	\$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C010394	ORIGINAL	FINANCIAL ADVISORY SERVICES	ACACIA FINANCIAL GROUP INC	521 LINCOLN DR WEST STE 206 MARLTON, NJ 08053	7/19/2016	7/18/2019	NON APPROVED	10/17/2016	- REQUIRED JUSTIFICATIONS	OSC	\$180,000.00	\$180,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C010394	ORIGINAL	FINANCIAL ADVISORY SERVICES	ACACIA FINANCIAL GROUP INC	1300 LINCOLN DR WEST STE 206 MARLTON, NJ 08053	7/19/2016	7/18/2019	APPROVED	12/20/2016		OSC	\$180,000.00	\$180,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C010395	ORIGINAL	FINANCIAL ADVISORY SERVICES	FRASCA & ASSOCIATES LLC	521 MADISON AVE 7TH FL NEW YORK, NY 10022	7/19/2016	7/18/2019	NON APPROVED	10/5/2016	- REQUIRED JUSTIFICATIONS	OSC	\$180,000.00	\$180,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	9	C010395	ORIGINAL	FINANCIAL ADVISORY SERVICES	FRASCA & ASSOCIATES LLC	521 MADISON AVE 7TH FL NEW YORK, NY 10022	7/19/2016	7/18/2019	APPROVED	12/20/2016		OSC	\$180,000.00	\$180,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010396	ORIGINAL	SOLAR HIGHWAY INITIATIVE SERVICES (BUNDLE #7)	CIR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO, NY 14218	12/6/2016	12/5/2031	NON APPROVED	12/22/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010396	ORIGINAL	SOLAR HIGHWAY INITIATIVE SERVICES (BUNDLE #7)	CIR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO, NY 14218	12/6/2016	12/5/2031	NON APPROVED	1/13/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,614,851.00	\$2,614,851.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010396	ORIGINAL	SOLAR HIGHWAY INITIATIVE SERVICES (BUNDLE #7)	CIR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO, NY 14218	12/6/2016	12/5/2031	APPROVED	3/27/2017		OSC	\$2,134,573.00	\$2,134,573.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010397	ORIGINAL	SOLAR HIGHWAY INITIATIVE SERVICES (BUNDLE #5)	MONOLITH SOLAR ASSOCIATES LLC	444 WASHINGTON STREET RENNELAER, NY 12144	12/16/2016	12/15/2031	NON APPROVED	1/18/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$2,677,652.00	\$2,677,652.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010397	ORIGINAL	SOLAR HIGHWAY INITIATIVE SERVICES (BUNDLE #5)	MONOLITH SOLAR ASSOCIATES LLC	444 WASHINGTON STREET RENNELAER, NY 12144	12/16/2016	12/15/2031	APPROVED	3/27/2017		OSC	\$2,266,799.00	\$2,266,799.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010404	ORIGINAL	SOLAR HIGHWAY INITIATIVE SERVICES (BUNDLE #6)	MONOLITH SOLAR ASSOCIATES LLC	444 WASHINGTON STREET RENNELAER, NY 12144	12/16/2016	12/15/2031	NON APPROVED	1/18/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,058,438.00	\$1,058,438.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST VALUE	5	C010404	ORIGINAL	SOLAR HIGHWAY INITIATIVE SERVICES (BUNDLE #6)	MONOLITH SOLAR ASSOCIATES LLC	444 WASHINGTON STREET RENNELAER, NY 12144	12/16/2016	12/15/2031	APPROVED	3/27/2017		OSC	\$896,034.00	\$896,034.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C022014	AMENDMENT	AMENDMENT # 2 ADDITIONAL SAFETY INSPECTION CONKLINGVILLE DAM SARATOGA COUNTY	GEI CONSULTANTS INC	PO BOX 843005 BOSTON, MA 02284-3005		12/31/2018	APPROVED	8/23/2016		OSC	\$2,327.00	\$2,327.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032013	AMENDMENT	2ND AMENDMENT PHASE 2 ENGINEERING SERVICES INDIAN LAKE DAM HAMILTON COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614	4/8/2014	12/31/2018	APPROVED	1/27/2017		OSC	\$119,890.00	\$119,890.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C042007	ORIGINAL	WEBCASTING SERVICE AGREEMENT	GRANICUS INC	707 17TH STREET SUITE 4000 DENVER, CO 80202	5/28/2015	12/16/2020	NON APPROVED	7/22/2016	- FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$71,850.00	\$71,850.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C092007	AMENDMENT	SUPPLEMENT 5 ADDITION FERC BREACH ANALYSIS CONKLINGVILLE DAM SARATOGA COUNTY	GOMEZ AND SULLIVAN ENGINEERS DPC	288 GENESEE ST UTICA, NY 13502	11/10/2008	12/31/2019	APPROVED	3/23/2017		OSC	\$49,580.00	\$49,580.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C092007	AMENDMENT	AMENDMENT 4 NO COST TIME EXTENSION THROUGH DECEMBER 31 2019 CONKLINGVILLE DAM BREACH ANALYSIS SARATOGA COUNTY	GOMEZ AND SULLIVAN ENGINEERS DPC	288 GENESEE ST UTICA, NY 13502		12/31/2019	APPROVED	1/18/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100423	AMENDMENT	ENVIRONMENTAL COUNSEL SERVICE - CONTRACT AMOUNT INCREASE	SIVE PAGET AND RIESEL PC	460 PARK AVE NEW YORK, NY 10022	2/28/2002	12/31/2018	APPROVED	8/12/2016		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100423	AMENDMENT	THREE YEAR EXTENSION	SIVE PAGET AND RIESEL PC	460 PARK AVE NEW YORK, NY 10022		12/31/2018	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100739	AMENDMENT	ADD UNIT PRICING FOR VIDEO TOLLING SERVICES	XEROX STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	9/17/2007	9/16/2017	NON APPROVED	1/17/2017	- COST JUSTIFICATION NEEDED - REQUIRES A SINGLE/SOLE SOURCE REQUEST - STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100946	AMENDMENT	EXTEND TERM OF CONTRACT 1 YEAR	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673		11/5/2016	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C132945	ORIGINAL	COST SHARING AGREEMENT CONSULTANT SERVICES EZPASS CUSTOMER SERVICE CENTER OPERATOR	TRIBOROUGH BRIDGE AND TUNNEL AUTHORITY	2 BROADWAY 23RD FL NEW YORK, NY 10004	10/1/2014	9/30/2017	NON APPROVED	5/26/2016	- NOTARY MISSING OR EXPIRED	OSC	\$401,620.00	\$401,620.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	CO10062	ORIGINAL	MASTER LICENSING & SOFTWARE AGREEMENT & SUPPLEMENTAL AGREEMENT STATEWIDE	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	AASHTO 1 PO BOX 615051 WASHINGTON, DC 20061-5051	7/1/2012	6/30/2017	APPROVED	12/27/2016		OSC	\$900,000.00	\$900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT12111	AMENDMENT	TELEPHONE SYSTEM SERVICE ALBANY NEW YORK	ADIRONDACK CABLING INC	10 PETRA LN ALBANY, NY 12205		12/31/2017	APPROVED	8/2/2016		OSC	\$93,000.00	\$93,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CT12127	AMENDMENT	CONTRACT RENEWAL VEHICLES FOR UNDER BRIDGE INSPECTION UNIT	MCCLAIN & CO INC	19152 GERMANNNA HWY CULPEPER, VA 22701		12/31/2017	APPROVED	8/10/2016		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT13068	AMENDMENT	ELECTRICAL PREVENTIVE MAINT PROGRAM 2ND OF 2 RENEWALS	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801		5/15/2018	APPROVED	2/9/2017		OSC	\$12,600.00	\$12,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT13068	AMENDMENT	ELECTRICAL PREVENTIVE MAINTENANCE - RENEWAL (1 OF 2)	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801		5/15/2017	APPROVED	5/11/2016		OSC	\$12,600.00	\$12,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT13119	AMENDMENT	CONTRACT RENEWAL FOR SIGN PARTS	DAKTRONICS INC	SDS-12-2222 PO BOX 86 MINNEAPOLIS, MN 55486		12/31/2021	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT13124	AMENDMENT	RENEWAL	CUSTOM BANDAG OF NEWBURGH LLC	401 EAST LINDEN AVE LINDEN, NJ 07036		12/31/2017	APPROVED	11/23/2016		OSC	\$18,660.76	\$18,660.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT13127	AMENDMENT	RENEWAL FOR RECAPPED TIRES CONTRACT	HURTUBISE TIRE INC	63 OLIVER STREET NORTH TONAWANDA, NY 14120		12/31/2017	APPROVED	11/22/2016		OSC	\$23,658.64	\$23,658.64
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT13142	AMENDMENT	SIGN MATERIALS FOR THRUWAY CONSTRUCTION SIGNS	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693		8/31/2017	APPROVED	8/30/2016		OSC	\$128,440.84	\$128,440.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT13142	AMENDMENT	SIGN MATERIALS FOR THRUWAY CONSTRUCTION SIGNS	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693		12/31/2017	NON APPROVED	8/17/2016	- STS AMOUNT INCORRECT	OSC	\$128,440.84	\$128,440.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT14032	AMENDMENT	CONTRACT RENEWAL FOR FILTERING COMPOUNDS	SURPASS CHEMICAL CO INC	1254 BROADWAY ALBANY, NY 12204		12/31/2017	APPROVED	8/10/2016		OSC	\$69,603.00	\$69,603.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CT14087	AMENDMENT	RENEWAL FOR SOFTWARE MAINTENANCE	KMO ENTERPRISES INC	PO BOX 203393 DALLAS, TX 75320		12/31/2017	APPROVED	11/17/2016		OSC	\$34,896.00	\$34,896.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT14088	AMENDMENT	MAGNETIC TOLL TICKETS - RENEWAL (1 OF 3)	ELECTRONIC DATA MAGNETICS INC	PO BOX 26633 WINSTON SALEM, NC 27114		8/31/2017	APPROVED	6/7/2016		OSC	\$322,560.00	\$322,560.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT14101	AMENDMENT	RENEWAL FOR PLASTIC FIBER OPTIC MODEMS	S I TECH INC	PO BOX 609 GENEVA, IL 60134		12/31/2017	APPROVED	11/17/2016		OSC	\$49,800.00	\$49,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15005	AMENDMENT	LIGHT POLES - TWO YEAR RENEWAL	SHANOR ELECTRIC SUPPLY INC	1276 MILITARY RD KENMORE, NY 14217		12/31/2018	APPROVED	3/10/2017		OSC	\$225,653.40	\$225,653.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15037	AMENDMENT	PERSONAL SAFETY EQUIPMENT	DIVAL SAFETY EQUIPMENT	1721 NIAGARA ST BUFFALO, NY 14207		12/31/2018	NON APPROVED	3/30/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$35,500.00	\$35,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT15065	ORIGINAL	HENDERSON OEM SPREADER PARTS	HENDERSON PRODUCTS INC	8211 SOLUTIONS CENTER CHICAGO, IL 60677-8002	1/27/2017	12/31/2019	NON APPROVED	2/21/2017	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$45,000.00	\$45,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15070	AMENDMENT	RENEWAL FOR MEDIUM DUTY CAB & CHASSIS TRUCKS	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384		3/31/2017	APPROVED	11/17/2016		OSC	\$1,238,819.00	\$1,238,819.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15072	AMENDMENT	RENEWAL FOR HEAVY DUTY CAB & CHASSIS TRUCK	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384		3/31/2017	APPROVED	11/8/2016		OSC	\$1,629,285.00	\$1,629,285.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15109	AMENDMENT	1 OF 2 RENEWALS - PENETRATING CONCRETE SEALER	ALLIED BUILDING PRODUCTS CORP	DBA KEYSTONE SUPPLY CORP PO BOX 5670 NEW YORK, NY 10087		9/30/2017	APPROVED	1/26/2017		OSC	\$31,158.50	\$31,158.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT15118	AMENDMENT	RENEWAL FOR FLEXIBLE FLOW BLADES	NORTHERN SUPPLY CO	2959 ASHMAN RD BLOOMFIELD, NY 14489		12/31/2017	APPROVED	12/7/2016		OSC	\$432,300.00	\$432,300.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT15138	AMENDMENT	RENEWAL (1ST OF 3) TREE CUTTING SERVICES- SYRACUSE	KE HUGHES SR & SONS EXPERT TREE SERVICE INC	315 GLASCO TPKE SALGERTIES, NY 12477		12/31/2017	APPROVED	1/23/2017		OSC	\$40,949.50	\$40,949.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT16006	ORIGINAL	STEEL CASTINGS	REPCO INDUSTRIES INC	5328 LOCKWOOD RD ALBURN, NY 13021	3/22/2016	9/29/2016	APPROVED	4/13/2016		OSC	\$223,502.00	\$223,502.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT16008	ORIGINAL	WESTERN STAR & DETROIT DIESEL OEM PARTS	APTICO INC	9 SAHAMA ST LINDENHURST, NY 11757	3/18/2016	9/30/2020	APPROVED	4/19/2016		OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT16014	ORIGINAL	MATERIAL SPREADER	HENDERSON PRODUCTS INC	28382 NETWORK PLACE CHICAGO, IL 60673	3/21/2016	12/31/2018	NON APPROVED	4/13/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$320,445.00	\$320,445.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT16017	AMENDMENT	CONTRACT RENEWAL LIGHT DUTY CAB & CHASSIS TRUCKS	ROBERT GREEN AUTO & TRUCK INC	PO BOX 8002 ROCK HILL, NY 12775		12/31/2017	APPROVED	3/29/2017		OSC	\$868,144.00	\$868,144.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT16017	ORIGINAL	LIGHT DUTY CAB & CHASSIS TRUCKS	ROBERT GREEN AUTO & TRUCK INC	PO BOX 8002 ROCK HILL, NY 12775	4/11/2016	12/31/2016	APPROVED	4/21/2016		OSC	\$841,242.00	\$841,242.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT16025	ORIGINAL	SPECTRACOM SIMULCAST EQUIPMENT	OROLIA USA INC	DBA SPECTRACOM CORP 1565 JEFFERSON RD STE 460 ROCHESTER, NY 14623	7/1/2016	6/30/2018	APPROVED	4/20/2016		OSC	\$85,965.00	\$85,965.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT16039	AMENDMENT	RENEWAL FOR ZERO TURN MOWERS	BRIGGS & STRATTON POWER PRODUCTS GROUP LLC	PO BOX 702 MILWAUKEE, WI 53201-0702		12/31/2017	APPROVED	11/17/2016		OSC	\$42,625.00	\$42,625.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT16039	ORIGINAL	ZERO TURN MOWERS	BRIGGS & STRATTON POWER PRODUCTS GROUP LLC	PO BOX 702 MILWAUKEE, WI 53201-0702	5/23/2016	12/31/2016	APPROVED	5/23/2016		OSC	\$86,276.00	\$86,276.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT16039	ORIGINAL	ZERO TURN MOWERS	BRIGGS & STRATTON POWER PRODUCTS GROUP LLC	PO BOX 702 MILWAUKEE, WI 53201-0702	5/12/2016	12/31/2016	NON APPROVED	5/16/2016	STS/AC340-S CONTENT	OSC	\$128,901.00	\$128,901.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT16041	ORIGINAL	WIND TURBINE MAINTENANCE	ETHOS DISTRIBUTED SOLUTIONS INC	3980 YOUNGFIELD ST WHEAT RIDGE, CO 80033	4/13/2016	1/31/2018	NON APPROVED	5/11/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$90,289.12	\$90,289.12
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT16041	ORIGINAL	WIND TURBINE MAINTENANCE	ETHOS DISTRIBUTED SOLUTIONS INC	3980 YOUNGFIELD ST WHEAT RIDGE, CO 80033	5/11/2016	1/31/2018	APPROVED	5/11/2016		OSC	\$85,740.37	\$85,740.37
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT16054	ORIGINAL	OEM REPLACEMENT PARTS	TRUIS INCORPORATED	PO BOX 158 BOHEMIA, NY 11716	5/2/2016	9/30/2018	APPROVED	6/3/2016		OSC	\$125,000.00	\$125,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT16072	ORIGINAL	STEEL CASTINGS	PGH FOUNDRY MACHINE CO	20 36TH ST 2ND FL PITTSBURGH, PA 15201	9/1/2016	8/31/2021	APPROVED	7/14/2016		OSC	\$234,868.00	\$234,868.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT16079	ORIGINAL	MONEY COUNTING SERVICES	DUNBAR ARMORED INC	50 SCHILLING RD HUNT VALLEY, MD 21031-1424	10/1/2016	9/30/2018	NON APPROVED	9/29/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,945,650.00	\$1,945,650.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT16079	ORIGINAL	MONEY COUNTING SERVICES	DUNBAR ARMORED INC	50 SCHILLING RD HUNT VALLEY, MD 21031-1424	10/1/2016	9/30/2018	APPROVED	9/30/2016		OSC	\$1,321,070.00	\$1,321,070.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	5	CT16080	ORIGINAL	ALUMINUM SIGNS	MANDEL METALS INC US STANDARD SIGN	11400 W ADDISON AVE FRANKLIN PARK, IL 60131	7/28/2016	6/30/2021	APPROVED	9/14/2016		OSC	\$412,647.75	\$412,647.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	3	CT16086	ORIGINAL	INSTALL FOAM INSULATION IN BARGES	THE INSULATION MAN LLC	428 COURT STREET STE 2 BINGHAMTON, NY 13904	8/26/2016	12/31/2017	APPROVED	8/29/2016		OSC	\$224,591.08	\$224,591.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	3	CT16090	ORIGINAL	CRANE & AERIAL INSPECTIONS	STURM CORP	57B MENDON ST BELLINGHAM, MA 02019	9/13/2016	5/31/2019	APPROVED	9/30/2016		OSC	\$50,100.00	\$50,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT16091	ORIGINAL	WIRE CABLES & ACCESSORIES	HANES SUPPLY INC	55 JAMES E CASEY DR BUFFALO, NY 14206	8/25/2016	3/31/2017	APPROVED	10/11/2016		OSC	\$93,595.00	\$93,595.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT16105	ORIGINAL	LIQUID SALT BRINE FOR NEW YORK STATE THRUWAY	SENECA MINERAL COMPANY	8431 EDINBORO RD ERIE, PA 16509-4250	9/2/2016	12/31/2018	NON APPROVED	10/24/2016	INCORRECT STS AMOUNT	OSC	\$424,156.00	\$424,156.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT16105	ORIGINAL	SALT BRINE LIQUID MIXTURE	SENECA MINERAL COMPANY	8431 EDINBORO RD ERIE, PA 16509-4250	11/29/2016	12/31/2018	APPROVED	12/14/2016		OSC	\$212,078.00	\$212,078.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT16106	ORIGINAL	JOINT STRUCTURAL MATERIALS	JHP INDUSTRIAL SUPPLY CO INC	321 W TAYLOR ST SYRACUSE, NY 13202	11/16/2016	12/31/2018	APPROVED	11/17/2016		OSC	\$76,265.92	\$76,265.92
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	3	CT16107	ORIGINAL	HVAC SYSTEM MAINTENANCE FOR NEW BURGH FACILITY	AMI SERVICES INC	168 HOPPER AVE WALDWICK, NJ 07463	1/1/2017	12/31/2019	APPROVED	9/30/2016		OSC	\$133,365.00	\$133,365.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT16111	ORIGINAL	SILICONE EMULSION COATING	BUFFALO CONCRETE ACCESSORIES INC	243 MANHATTAN AVE BUFFALO, NY 14214-2205	10/10/2016	6/30/2021	APPROVED	11/25/2016		OSC	\$171,000.00	\$171,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	9	CT16112	ORIGINAL	VARIABLE MESSAGE SIGNS	SIGNALISATION VERMAC INC	1781 BRESSE ST QUEBEC, QC G2G 2V2	10/3/2016	12/31/2017	APPROVED	11/1/2016		OSC	\$349,560.00	\$349,560.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	9	CT16113	ORIGINAL	VARIABLE MESSAGE SIGNS	SOLAR TECHNOLOGY INC	7520 CETRONIA RD ALLENTOWN, PA 18106	10/3/2016	12/31/2017	APPROVED	11/1/2016		OSC	\$291,493.90	\$291,493.90
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	9	CT16114	ORIGINAL	VARIABLE MESSAGE SIGNS	ADDCO LLC	240 ARLINGTON AVE E SAINT PAUL, MN 55117	10/3/2016	12/31/2017	NON APPROVED	11/1/2016	INCORRECT VENDOR ID SELECTED	OSC	\$125,000.00	\$125,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	9	CT16114	ORIGINAL	VARIABLE MESSAGE SIGNS	ACTUS MANUFACTURING INC	7520 CETRONIA RD ALLENTOWN, PA 18106	10/3/2016	12/31/2017	APPROVED	11/1/2016		OSC	\$125,000.00	\$125,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT16115	ORIGINAL	ASPHALTIC MATERIALS	CRAFCO INC	DEPT # 2279 PO BOX 11407 BIRMINGHAM, AL 35246	1/24/2017	8/31/2019	NON APPROVED	2/13/2017	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$301,198.56	\$301,198.56
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT16115	ORIGINAL	ASPHALTIC MATERIALS	CRAFCO INC	DEPT # 2279 PO BOX 11407 BIRMINGHAM, AL 35246	2/15/2017	8/31/2019	APPROVED	2/15/2017		OSC	\$752,996.40	\$752,996.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT16117	ORIGINAL	CONVAULT FUEL STORAGE TANKS	CES NORTHEAST LLC	620 HERNDON PKWY STE 120 HERNDON, VA 20170	12/10/2016	12/31/2017	APPROVED	12/10/2016		OSC	\$289,508.28	\$289,508.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT16122	ORIGINAL	HARDWOOD WHITE OAK	MILLER MARQUART LUMBER CO	5195 ROUTE 19 GAINESVILLE, NY 14066	11/14/2016	12/31/2018	APPROVED	12/5/2016		OSC	\$235,967.20	\$235,967.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	10	CT16129	ORIGINAL	LED HIGHWAY LUMINAIRES	KELLY & HAYES ELECTRICAL SUPPLY OF LI INC	66 SOUTHERN BLVD NESCONSET, NY 11767	11/23/2016	12/31/2017	APPROVED	12/13/2016		OSC	\$82,350.00	\$82,350.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	4	CT16131	ORIGINAL	BOTTLED WATER SERVICE	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	4/1/2017	3/31/2020	NON APPROVED	1/6/2017	- COST JUSTIFICATION NEEDED	OSC	\$138,017.40	\$138,017.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT16131	ORIGINAL	BOTTLED WATER	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	4/1/2017	3/31/2020	APPROVED	2/5/2017		OSC	\$138,017.40	\$138,017.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT16132	ORIGINAL	WATER TREATMENT (PAC)	SURPASS CHEMICAL CO INC	1254 BROADWAY ALBANY, NY 12204	12/22/2016	12/31/2017	APPROVED	12/22/2016		OSC	\$50,336.00	\$50,336.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT16133	ORIGINAL	COMMUNICATIONS SYSTEMS	CAPITAL DIGITRONICS INC	264 BRADFORD ST. ALBANY, NY 12206	11/21/2016	4/30/2020	NON APPROVED	12/5/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$1,235,244.00	\$1,235,244.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT16133	ORIGINAL	COMMUNICATIONS SYSTEMS MAINTENANCE - NYS THRUWAY AUTHORITY	CAPITAL DIGITRONICS INC	264 BRADFORD ST. ALBANY, NY 12206	5/1/2017	4/30/2020	APPROVED	1/17/2017		OSC	\$3,705,732.00	\$3,705,732.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT16134	ORIGINAL	FLEXIBLE PLOW BLADE ACCESS	NORTHERN SUPPLY CO	2959 ASHMAN RD BLOOMFIELD, NY 14469	1/5/2017	12/31/2017	NON APPROVED	1/6/2017	- COST JUSTIFICATION NEEDED	OSC	\$67,254.00	\$67,254.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT16134	ORIGINAL	FLEXIBLE PLOW BLADES	NORTHERN SUPPLY CO	2959 ASHMAN RD BLOOMFIELD, NY 14469	2/5/2017	12/31/2017	APPROVED	2/5/2017		OSC	\$67,254.00	\$67,254.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CT16146	ORIGINAL	SOFTWARE MAINTENANCE FOR COMPUTER AIDED DISPATCH SYSTEM	TIBURON INC	3000 EXECUTIVE PKWY STE 500 SAN RAMON, CA 94583	1/1/2017	12/31/2017	APPROVED	2/3/2017		OSC	\$117,098.00	\$117,098.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT17000	ORIGINAL	BREAKAWAY SIGN POSTS	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	2/1/2017	12/31/2021	APPROVED	2/27/2017		OSC	\$194,835.75	\$194,835.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT17008	ORIGINAL	GREAT SYSTEM CRASH CUSHION CARTRIDGE	TRANPO INDUSTRIES INC	PO BOX 404 BRATTLEBORO, VT 05302	2/7/2017	12/31/2018	APPROVED	2/24/2017		OSC	\$344,375.00	\$344,375.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	3	CT17009	ORIGINAL	ELEVATOR MAINTENANCE SERVICES	OTIS ELEVATOR COMPANY	PO BOX 13898 NEWARK, NJ 07188	2/1/2017	1/31/2020	APPROVED	2/15/2017		OSC	\$39,669.00	\$39,669.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	PRINTING	BEST PRICE	1	CT17013	ORIGINAL	FINANCIAL PRINTING SERVICES	IMAGEMASTER LLC	1182 OAK VALLEY DRIVE ANN ARBOR, MI 48108	3/30/2017	3/29/2018	APPROVED	3/30/2017		OSC	\$15,768.00	\$15,768.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSTRUCTION	BEST PRICE	3	D012015	ORIGINAL	CONKLINGVILLE DAM ICE SLUICE REPAIR SARATOGA COUNTY	KINGSBURY COMPANIES LLC	254 MAD RIVER PARK WAITSFIELD, VT 05673	11/4/2016	12/31/2019	APPROVED	11/4/2016		OSC	\$606,430.00	\$606,430.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D212885	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL SERVICES RELATED TO INSTALLATION OF FIBER OPTIC CABLE	G4S TECHNOLOGY LIMITED PARTNERSHIP	1200 LANDMARK CENTER STE 1300 OMAHA, NE 68102		12/8/2019	APPROVED	1/12/2017		OSC	\$4,800,000.00	\$4,800,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D213202	AMENDMENT	NCTE FOR DESIGN SERVICES FOR I-90 REHABILITATION ERIE COUNTY BUFFALO DIVISION	STANTEC CONSULTING SERVICES INC	13990 COLLECTIONS CENTER DR CHICAGO, IL 60693		7/30/2018	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D213598	AMENDMENT	NO COST TIME EXTENSION WILLIAMSVILLE TOLL BARRIER DESIGN BUFFALO DIVISION	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG, PA 15250-0344		10/1/2016	APPROVED	4/19/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D213874	AMENDMENT	CO#8 FAW PRESSURE GROUTING REHAB MOVABLE DAM 9 AT ERIE CANAL MP 20748 MONTGOMERY COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/7/2010	6/20/2014	APPROVED	7/22/2016		OSC	\$152,369.95	\$152,369.95
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D213909	AMENDMENT	NO COST TIME EXTENSION RAILROAD SUPPORT SERVICES LOCK E-13 REHAB	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368		6/30/2016	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D213934	AMENDMENT	NO COST TIME EXTENSION TO MARCH 31 2017 AUTOMATIC TOLL SYSTEM	TRAFFIC TECHNOLOGIES INC	16 COVE RD RHINEBECK, NY 12572-2501		3/31/2017	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214024	AMENDMENT	NCTE ELECTRONIC TOLL COLLECTION FACILITY DESIGN I-86 & RTE 17 AT INTERCHANGE 16 WOODBURY ORANGE CO	HNTB NEW YORK ENGINEERING & ARCHITECTURE PC	PO BOX 412197 KANSAS CITY, MO 64141		6/30/2018	APPROVED	3/30/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214047	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES ALBANY DIVISION	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM, NY 12110		3/1/2017	APPROVED	4/18/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214072	AMENDMENT	NCTE BIENNIAL BRIDGE & UNDERWATER INSPECTION NY & ALBANY DIVISIONS	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM, NY 12110		4/1/2017	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214072	AMENDMENT	BIENNIAL & UNDERWATER BRIDGE INSPECTION NEW YORK & ALBANY DIVISIONS	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM, NY 12110		10/1/2016	APPROVED	4/7/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214108	AMENDMENT	NO COST TIME EXTENSION ABOVE WATER INSPECTION SERVICES ALBANY SYRACUSE & BUFFALO DIVISIONS	CLARK PATTERSON ENGINEERS SURVEYOR ARCHITECTS & LANDSCAPE ARCHITECT DPC	DBA CLARK PATTERSON LEE 205 ST PAUL ST STE 500 ROCHESTER, NY 14604		8/31/2016	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214108	AMENDMENT	NO COST TIME EXTENSION ABOVE WATER INSPECTION SERVICES ALBANY SYRACUSE & BUFFALO DIVISIONS	CLARK PATTERSON ENGINEERS SURVEYOR ARCHITECTS & LANDSCAPE ARCHITECT DPC	DBA CLARK PATTERSON LEE 205 ST PAUL ST STE 500 ROCHESTER, NY 14604		11/1/2016	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214108	AMENDMENT	ABOVE WATER CANAL INSPECTIONS NO COST TIME EXTENSION STATEWIDE	CLARK PATTERSON ENGINEERS SURVEYOR ARCHITECTS & LANDSCAPE ARCHITECT DPC	DBA CLARK PATTERSON LEE 205 ST PAUL ST STE 500 ROCHESTER, NY 14604		6/1/2016	APPROVED	4/8/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214109	AMENDMENT	NO COST TIME EXTENSION UNDER WATER INSPECTION SERVICES STATEWIDE	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702		11/1/2016	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214109	AMENDMENT	NO COST TIME EXTENSION BELOW WATER INSPECTION SERVICES STATEWIDE	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702		12/31/2016	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214130	AMENDMENT	NCTE FOR DESIGN SERVICES TERM AGREEMENT CANAL SYSTEM COMPONENTS REHAB & REPAIR STATEWIDE	T Y LIN INTERNATIONAL ENGINEERING ARCHITECTURE & LAND SURVEYING PC	255 EAST AVE ROCHESTER, NY 14604		12/31/2017	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO# 3 DISPUTED ITEMS WINTER STAND-BY COST&CONSTRUCTION ITEMS FOR IMPROVED EFFICIENCY TZ DB	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN, NY 10591	1/18/2013	3/31/2018	NON APPROVED	8/19/2016	NON APPROVED DUE TO NO RESPONSE TO OUR 8/12/16 QUESTIONS.	OSC	\$65,000,000.00	\$65,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO#3 RESUBMITTAL - DISPUTED ITEMS WINTER STAND-BY COST & IMPROVED EFFICIENCY TAPPAN ZEE RPLCMNT DB	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN, NY 10591	1/18/2013	3/31/2018	APPROVED	10/5/2016		OSC	\$65,000,000.00	\$65,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214134	AMENDMENT	CO# 2 VECP FOR FREVOLT ELEC DISTRIBUTION SYSTEM & AIR/WATER LINE ON TAPPAN ZEE BRIDGE DESIGN/BUILD	TAPPAN ZEE CONSTRUCTORS LLC	555 WHITE PLAINS RD STE 400 TARRYTOWN, NY 10591	1/18/2013	3/31/2018	APPROVED	4/14/2016		OSC	(\$14,912,504.47)	\$14,912,504.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214138	AMENDMENT	CO# 3 FAW UPRIGHT & LIGHTING REPAIRS TO MOVEABLE DAMS 5 & 7 SCHENECTADY & MONTGOMERY COUNTIES	CD PERRY LLC	PO BOX 866 FOOT OF MONROE ST TROY, NY 12181	8/3/2012	5/15/2015	APPROVED	9/28/2016		OSC	\$94,809.39	\$94,809.39
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214139	AMENDMENT	SA#1 & FINAL - STRUCTURAL STEEL & LIGHTING REPAIRS MOVEABLE DAMS 4 & 8 & 10 & 11 ALBANY DIVISION	CD PERRY LLC	PO BOX 866 FOOT OF MONROE ST TROY, NY 12181	7/30/2012	5/15/2015	APPROVED	4/11/2016		OSC	(\$395,950.08)	\$395,950.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214141	AMENDMENT	CO #4 REPLACE 3 VARIABLE MESSAGE SIGNS ERIE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	1/6/2015	12/24/2015	APPROVED	1/13/2017		OSC	(\$54,292.22)	\$54,292.22
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214146	AMENDMENT	CO# 1 INCR/DECR ELECTRICAL MULE REHAB FOR MOVABLE DAMS 4 -11 SCHENECTADY & MONTGOMERY COUNTIES	CD PERRY LLC	PO BOX 866 FOOT OF MONROE ST TROY, NY 12181	6/10/2013	6/9/2016	APPROVED	3/6/2017		OSC	(\$301,708.72)	\$301,708.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D2141467	AMENDMENT	SEC 8 FOUR WIND TURBINES INSTALLATIONS ERIE AND CHAUTAUGA COUNTIES	KANDEY COMPANY INC	19 RANSIER DR WEST SENEGA, NY 14224	3/19/2013	8/1/2015	APPROVED	5/16/2016		OSC	(\$316,423.31)	\$316,423.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214152	AMENDMENT	NGTE FOR LAND SURVEYING SERVICES TERM AGREEMENT IN ALBANY & SYRACUSE DIVISIONS & CANAL CORP	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901		4/14/2018	APPROVED	3/29/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214153	AMENDMENT	NO COST TIME EXTENSION LAND SURVEYING SERVICES TERM AGREEMENT SYRACUSE & BUFFALO DIVISIONS	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER, NY 14618		4/7/2018	APPROVED	3/28/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214181	AMENDMENT	SUPPLEMENT 1 DAM SAFETY SERVICES TERM AGREEMENT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614	4/15/2013	4/14/2017	APPROVED	8/10/2016		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214181	AMENDMENT	SUPPLEMENT 2 DAM SAFETY SERVICES TERM AGREEMENT STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614		12/31/2017	APPROVED	12/20/2016		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214187	AMENDMENT	SUPPLEMENT #5 CONSTRUCTION MANAGEMENT SERVICES NEW TAPPAN ZEE BRIDGE NY DIVISION	HNTB NEW YORK ENGINEERING & ARCHITECTURE PC	PO BOX 412197 KANSAS CITY, MO 64141		6/30/2019	APPROVED	10/20/2016		OSC	\$50,000,000.00	\$50,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214187	AMENDMENT	SUPPLEMENT #5 CONSTRUCTION MANAGEMENT SERVICES NEW TAPPAN ZEE BRIDGE NY DIVISION	HNTB NEW YORK ENGINEERING & ARCHITECTURE PC	PO BOX 412197 KANSAS CITY, MO 64141		6/30/2019	NON APPROVED	9/26/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$50,000,000.00	\$50,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214187	AMENDMENT	TAPPAN ZEE BRIDGE PROJECT MGR SA 4 ADDS FOUR SUBCONTRACTORS	HNTB NEW YORK ENGINEERING & ARCHITECTURE PC	PO BOX 412197 KANSAS CITY, MO 64141	2/4/2013	2/3/2017	APPROVED	4/29/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214198	AMENDMENT	CO #2 FINAL DECK REPLACEMENT OF NORTH GRAND ISLAND BRIDGE - NORTH/SOUTH - ERIE & NIAGARA COUNTIES	CIAMBRO CORPORATION	PO BOX 1000 PITTSFIELD, ME 04967	9/27/2013	12/20/2015	APPROVED	3/2/2017		OSC	(\$4,197,081.59)	\$4,197,081.59
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214203	AMENDMENT	NO COST TIME EXTENSION RAILROAD SUPPORT SERVICES LOCK E-14 CROSSING PALATINE BRIDGE MONTGOMERY CO	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368		6/30/2016	APPROVED	4/8/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214206	AMENDMENT	NO COST TIME EXTENSION TERM AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES BUFFALO DIVISION ERIE CO	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO, NY 14203		5/31/2017	APPROVED	10/20/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214219	AMENDMENT	CO#3 SAFETY IMPROVEMENTS NYS THRUWAY ERIE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	8/6/2013	10/9/2014	APPROVED	5/18/2016		OSC	(\$409,491.19)	\$409,491.19
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214226	AMENDMENT	CO#2 CONSTR MCHAWK VALLEY GATEWAY PEDESTRAIN BRIDGE OVER ERIE CANAL AMSTERDAM MONTGOMERY COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	12/13/2013	8/27/2016	APPROVED	8/5/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214226	AMENDMENT	CO #4 SA1 & FINAL MCHAWK VALLEY GATEWAY PEDESTRAIN BRIDGE OVER ERIE CANAL AMSTERDAM MONTGOMERY COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	12/13/2013	8/27/2016	APPROVED	2/7/2017		OSC	(\$889,762.90)	\$889,762.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214226	AMENDMENT	NCTE CONSTR MOHAWK VALLEY GATEWAY PEDESTRAIN BRIDGE OVER ERIE CANAL AMSTERDAM MONTGOMERY COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831		8/27/2016	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214227	AMENDMENT	NO COST TIME EXTENSION INDEPENDENT MATERIALS TESTING NEW YORK DIVISION	MATERIALS TESTING LAB INC	145 SHERWOOD AVE FARMINGDALE, NY 11735		11/6/2017	APPROVED	1/17/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214233	AMENDMENT	NO COST TIME EXTENSION DESIGN SUPPORT SERVICES CANAL STEEL REPAIRS & PAINTING SYRACUSE DIVISION	KCI ENGINEERING OF NEW YORK P C	255 EAST AVENUE SUITE 302 ROCHESTER, NY 14604		12/31/2017	APPROVED	12/2/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214234	AMENDMENT	NCTE FOR TERM AGREEMENT DESIGN SUPPORT SERVICES LOCK REHAB SYRACUSE DIVISION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614		12/31/2017	APPROVED	1/5/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214235	AMENDMENT	SEQ 4 ON DEMAND REPAIRS THRUWAY & CANAL INFRASTRUCTURE ALBANY COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	12/13/2013	12/31/2015	APPROVED	10/14/2016		OSC	(\$151,450.20)	\$151,450.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214237	AMENDMENT	INCR/DECR REHAB FOUR BRIDGES OVER WALNUT & SILVER CREEKS CHAUTAUKUA COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	11/26/2013	12/11/2015	APPROVED	6/2/2016		OSC	(\$1,069,353.32)	\$1,069,353.32
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214240	AMENDMENT	FINAL BRIDGE & PAVE REHAB & FLOOD MITIGATE ORANGE & ROCKLAND COUNTIES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	1/17/2014	11/24/2015	APPROVED	6/17/2016		OSC	(\$1,845,699.55)	\$1,845,699.55
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214254	AMENDMENT	SA #1 CONSTRUCTION INSPECTION SERVICES PAVEMENT RESTORATION & BRIDGE REHABILITATION NY DIVISION	WEIDLINGER ASSOCIATES INC	40 WALL STREET 19TH FL NEW YORK, NY 10005	8/1/2014	12/31/2016	APPROVED	8/17/2016		OSC	\$720,000.00	\$720,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214254	ORIGINAL	ASSIGNMENT CONSTRUCTION INSPECTION SERVICES PAVEMENT RESTORATION & BRIDGE REHABILITATION NY DIVISION	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010	1/1/2017	4/30/2017	NON APPROVED	3/30/2017	- NON-APPROVED BECAUSE A CORRESPONDING CLOSE-OUT TRANSACTION WAS NOT RECEIVED FOR THE ASSIGNOR.	OSC	\$159,919.00	\$159,919.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214255	AMENDMENT	NCTE CONSTRUCTION LIVING HISTORY REST AREA LOCK E13 TOWN OF ROOT MONTGOMERY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106		6/30/2016	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214255	AMENDMENT	CO #4 NCTE CONSTRUCTION LIVING HISTORY REST AREA LOCK 13E BTWN MP 1869 & 1877 MONTGOMERY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106		7/11/2016	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214255	AMENDMENT	CO#2 NCTE CONSTRUCT LIVING HISTORY REST AREA LOCK E13 TOWN OF ROOT MONTGOMERY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106		4/30/2016	APPROVED	4/15/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO#5 NCTE NEW ENG THRUWAY I-95 PAVE REHAB MP NE017 - NE141 INCLUDE 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704		9/23/2016	APPROVED	7/27/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO#5 ITEM INCR/DECR NEW ENG THRUWAY I-95 PAVE REHAB MP NE017 - NE141 INCLUDE 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	7/25/2014	6/24/2016	APPROVED	7/7/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO#7 NEW ENGLAND THRUWAY I-95 PAVEMENT REHAB BETWEEN MP NE017-NE141 INCL 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	7/25/2014	9/23/2016	APPROVED	12/30/2016		OSC	(\$0.57)	\$0.57
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO #10 NO COST TIME EXT REHAB NEW ENGLAND THRUWAY (I-95) MILEPOST NE141 & 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704		4/30/2017	APPROVED	2/2/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO#6 NCTE NEW ENGLAND THRUWAY I-95 PAVEMENT REHAB BETWEEN MP NE0-17 - NE14-1 INCLUDING 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704		11/12/2016	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO#6 NEW ENGLAND THRUWAY I-95 PAVEMENT REHAB BETWEEN MP NE0-17 - NE14-1 INCLUDING 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	7/25/2014	9/23/2016	APPROVED	9/30/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO #9 CONCRETE NEW ENGLAND THRUWAY I-95 PAVEMENT REHAB BETWEEN MP NE017 - NE141 INCLUDING 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	7/25/2014	9/23/2016	APPROVED	1/13/2017		OSC	(\$0.46)	\$0.46
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO #10 NEW ENGLAND THRUWAY I-95 PAVEMENT REHAB MP NE017 - NE141 INCLUDE 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	7/25/2014	11/12/2016	NON APPROVED	2/1/2017	- STS/AC340-S CONTENT	OSC	\$1,144,909.35	\$1,144,909.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	CO #6 NEW ENGLAND THRUWAY I-95 PAVEMENT REHAB MP NE017 - NE141 INCLUD 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	7/25/2014	11/12/2016	APPROVED	1/27/2017		OSC	(\$0.14)	\$0.14
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214256	AMENDMENT	NEW ENGLAND THRUWAY I-95 PAVEMENT REHAB BETWEEN MP NE017 - NE141 INCLUDING 6 BRIDGES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	7/25/2014	6/24/2016	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214258	AMENDMENT	CO# 1 INCR/DECR WATER MAINFIRE VAULTRESURF&MISC WORK@ARDSLEY SVC AREA WESTCHESTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	5/24/2016	5/24/2017	APPROVED	3/16/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214258	AMENDMENT	CO #1 WATER MAIN & FIRE VAULT NCTE	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603		5/24/2017	APPROVED	1/26/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214258	ORIGINAL	WATER MAIN FIRE VAULT RESURFACE&MISC WORK@ARDSLEY SVC AREA MP61 NB&CULVERT REPWORK@MP32NB WESTCHESTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	5/24/2016	12/22/2016	APPROVED	5/24/2016		OSC	\$2,643,000.00	\$2,643,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214284	AMENDMENT	CO 8 REPLACEMENT OF VMS SIGNS VARIOUS CQTV ORANGE ROCKLAND AND WESTCHESTER COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	6/23/2014	11/30/2015	APPROVED	5/2/2016		OSC	(\$86,505.04)	\$86,505.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214285	AMENDMENT	NCTE FOR HYDROLOGY & HYDRAULIC ENGINEERING SERVICES STATEWIDE	WATTS ARCHITECTURE & ENGINEERING DPC	95 PERRY ST STE 300 BUFFALO, NY 14203		3/31/2018	APPROVED	3/23/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214287	AMENDMENT	SUPPLEMENT 1 HABITAT BIOLOGIST TAPPAN ZEE BRIDGE REPLACEMENT PROJECT ROCKLAND & WESTCHESTER COUNTIES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942		11/1/2017	APPROVED	11/15/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214288	AMENDMENT	CO 1 - FINAL CULVERT REPAIRS ON I-87 MAINLINE	NORTHBROOK CONTRACTING CORPORATION	7 CORPORATE DR PEEKSKILL, NY 10566	4/10/2015	11/24/2015	APPROVED	6/2/2016		OSC	(\$351,272.57)	\$351,272.57
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214305	AMENDMENT	CO#2 NCTE STRUCTURAL STEEL BRIDGE BEARING FABRICATE 4 MI LEVEL ROAD BRIDGE REPLACE ERIE COUNTY	CANAM STEEL CORPORATION	4010 CLAY ST POINT OF ROCKS, MD 21777		3/5/2015	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214310	AMENDMENT	CO #3 REMOVAL & CONSTRUCTION OF I-36 BRIDGE AT MP 28293 SYRACUSE ONONDAGA COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	2/2/2015	11/18/2016	APPROVED	3/7/2017		OSC	(\$106,899.81)	\$106,899.81
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214310	AMENDMENT	CO#2 NEW ITEMS INCR/DECRREMOVAL&CONSTRUCTION INTERCHANGE 36 BRIDGE @MP28293 SYRACUSE ONONDAGA COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	2/2/2015	11/18/2016	APPROVED	6/9/2016		OSC	\$246,600.68	\$246,600.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214310	AMENDMENT	CO#1-INCRS/DECRS/NEW ITEMS- REMOVAL&CONSTRUCTION INTERCHANGE 36 BRIDGE @MP28293 SYRACUSE ONONDAGA COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	2/2/2015	11/18/2016	APPROVED	4/11/2016		OSC	\$420,453.10	\$420,453.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214312	AMENDMENT	FINAL REPLACEMENT OF SOUTH NEWSTEAD RD BRIDGE OVER THRUWAY MP 407 27 BUFFALO DIV	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	2/17/2015	12/18/2015	APPROVED	7/12/2016		OSC	(\$217,763.09)	\$217,763.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214317	AMENDMENT	CO #11 INCR/DECR BRIDGE REPLACEMENTS CATTARAUGUS TERRITORY OF THE SENECA NATION ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	9/11/2014	4/29/2016	APPROVED	2/7/2017		OSC	(\$63,057.99)	\$63,057.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214317	AMENDMENT	CO #2 DECREASES/NEW FAW ITEMS-BRIDGE REPLACEMENT CATTARAUGUS TERRITORY OF THE SENECA NATION ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	9/11/2014	4/29/2016	APPROVED	5/10/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214318	AMENDMENT	NO COST TIME EXTENSION FOR CONSTRUCTION INSPECTION BRIDGE REPLACEMENTS OVER THRUWAY BUFFALO DIVISION	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG, PA 15250-0344		6/30/2016	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214319	AMENDMENT	CO#1F FINAL REPLACE BREWERTON TERMINAL PIER (NORTH) AT MP E-305-00 ON ERIE CANAL SYRACUSE DIVISION	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	4/16/2015	12/31/2015	APPROVED	9/26/2016		OSC	(\$205,307.43)	\$205,307.43
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214320	AMENDMENT	CO #1 & FINAL ERIE COUNTY REPLACE CLEVELAND DR BRIDGE OVER I-90	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	11/28/2014	12/12/2015	APPROVED	3/15/2017		OSC	(\$1,073,927.20)	\$1,073,927.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214324	AMENDMENT	CO-5 PAVEMENT REHAB & SAFETY IMPROVE AT I 87 & I 287 ROCKLAND COUNTY	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	6/26/2014	7/29/2016	APPROVED	7/15/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214324	AMENDMENT	CO 6 FAW PAVT REHAB & SAFETY IMPROVE AT I 87 & I 287 ROCKLAND COUNTY	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	6/26/2014	7/29/2016	APPROVED	4/29/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214325	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION BRIDGE REPLACEMENT & PAVEMENT REPAIRS NY DIVISION	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036		6/30/2016	APPROVED	7/7/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214327	AMENDMENT	CO#1 CLEAN UP ITEMS CONTRACT PAVEMENT REHAB DRAINAGE & SAFETY SCHENECTADY & MONTGOMERY COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	2/10/2015	10/30/2015	APPROVED	12/23/2016		OSC	(\$827,777.25)	\$827,777.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214328	AMENDMENT	CO #1 & FINAL PAVEMENT REHAB SAFETY IMPROVEMEN MISC MP110 & MP130 L WESTCHESTER COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	1/26/2015	10/30/2015	APPROVED	2/2/2017		OSC	(\$1,235,546.01)	\$1,235,546.01
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214329	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION BRIDGE REPLACEMENT CLEVELAND DRIVE BUFFALO DIVISION	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		12/30/2016	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214331	AMENDMENT	INCR/DECR REPLACE 4 SIGN STRUCTURES BRONX & WESTCHESTER COUNTIES	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET, NJ 07730	9/23/2014	2/2/2016	APPROVED	6/22/2016		OSC	(\$58,372.47)	\$58,372.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214335	AMENDMENT	CO#1 ITEM INCR/DECR REHAB VARIOUS STRUCTURES PORT BYRON OLD ERIE CANAL HERITAGE PARK CAYUGA COUNTY	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021	12/18/2014	8/26/2016	APPROVED	12/20/2016		OSC	\$90,429.65	\$90,429.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214336	AMENDMENT	CO #3 ASPHALT MILL & INLAY WITH SAFETY IMPROVEMENTS SENECA AND ONTARIO COUNTIES SYRACUSE DIVISION	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/27/2015	1/25/2016	APPROVED	1/31/2017		OSC	(\$966,713.34)	\$966,713.34
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214341	AMENDMENT	SUPPLEMENT 1 DESIGN SUPPORT SERVICES TERM AGREEMENT STATEWIDE	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	1/1/2015	12/31/2018	APPROVED	10/19/2016		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214344	AMENDMENT	PAINT & REPAIR DETERIORATED STEEL MEMBERS ON CASTLETON BRIDGE ALBANY COUNTY	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST, NY 14228-2112		12/23/2016	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214344	AMENDMENT	CO #2 CONTRACT FINAL PAINT & REPAIR DETERIORATED STEEL MEMBERS CASTLETON BRIDGE	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST, NY 14228-2112	2/18/2015	12/23/2016	APPROVED	3/16/2017		OSC	(\$645,623.07)	\$645,623.07
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214345	AMENDMENT	CO#2 FINAL REHAB OLD WHITE PLAINS RD BRIDGE I-95 NY DIV WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	11/6/2014	2/19/2016	APPROVED	3/10/2017		OSC	(\$13,454.70)	\$13,454.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214346	AMENDMENT	CO 1 REHAB I57A RAMPS & RAMP BRIDGE ERIE COUNTY FINAL	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	1/6/2015	11/20/2015	APPROVED	5/2/2016		OSC	(\$373,260.04)	\$373,260.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214347	AMENDMENT	CO 1 LOCK E 16 ACCESS RD AND ROCKY RIFT CUTOFF WALL ERIE CANALWAY MP E22544/E22950	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY, NY 12206	1/26/2015	5/20/2016	APPROVED	9/1/2016		OSC	(\$111,903.28)	\$111,903.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214349	AMENDMENT	CO#1 NCTE WHERE & WHEN INFRASTRUCTURE REPAIRS NY DIVISION	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN, NY 10926		3/15/2017	APPROVED	12/12/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214351	AMENDMENT	1R PAVEMENT RESURFACING SAFETY IMPROVEMENTS&CULVERT REPAIRS BETWEEN MP4578&MP 605 NY DIV ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	1/26/2015	12/18/2015	APPROVED	6/3/2016		OSC	(\$4,216.24)	\$4,216.24
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214351	AMENDMENT	CREDIT TO NYS PAVEMENT RESURFACE/IMPROVE CULVERT REPAIRS MP4578 & 605 ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	1/26/2015	12/18/2015	APPROVED	5/2/2016		OSC	(\$340,157.33)	\$340,157.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214351	AMENDMENT	CREDIT TO NYS PAVEMENT RESURFACE/IMPROVE CULVERT REPAIRS MP4578 & 605 ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	1/26/2015	12/18/2015	APPROVED	4/19/2016		OSC	(\$529.09)	\$529.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214352	AMENDMENT	NO COST TIME EXTENSION	SOUTH NYACK VILLAGE OF	282 S BROADWAY SOUTH NYACK, NY 10960-4639		3/5/2018	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D214354	AMENDMENT	SUPPLEMENT 1 COST SHARING AGREEMENT INSTALL 12 STREAMFLOW GAUGES CANAL WATERS	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 71362 PHILADELPHIA, PA 19176	3/1/2014	9/30/2018	APPROVED	8/29/2016		OSC	\$247,895.00	\$247,895.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214355	AMENDMENT	NCTE OPERATIONAL IMPROVEMENT AT WILLIAMSVILLE TOLL BARRIER BUFFALO DIV TAB14-43 ERIE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001		9/1/2016	APPROVED	6/27/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214355	AMENDMENT	CO#2 NCTE OPERATIONAL IMPROVEMENT AT THE WILLIAMSVILLE TOLL BARRIER BUFFALO DIVISION	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001		9/15/2016	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214355	AMENDMENT	CO #3 INCR/DECR OPERATIONAL IMPROVEMENT AT THE WILLIAMSVILLE TOLL BARRIER BUFFALO DIVISION TAB14-43	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	12/19/2014	9/15/2016	APPROVED	3/20/2017		OSC	(\$556,043.11)	\$556,043.11
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214357	AMENDMENT	CO#1 NCTE ON DEMAND REPAIRS THRUWAY & CANAL INFRASTRUCTURE BUFFALO DIVISION	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546		1/31/2017	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214360	AMENDMENT	CO#5 NCTE CANALWAY TRAIL CONSTRUCTION AMHERST TO LOCKPORT BUFFALO DIV	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411		6/24/2016	APPROVED	7/12/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214360	AMENDMENT	CO#6 ITEM DECREASE CANALWAY TRAIL CONSTRUCT AMHERST TO LOCKPORT BUFFALO DIVISION ERIE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	12/11/2014	6/24/2016	APPROVED	9/29/2016		OSC	(\$68,682.27)	\$68,682.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214366	ORIGINAL	REHAB OF WASTEWATER PLANT AT WARNERS SERVICE AREA MP2915 WB ONONDAGA COUNTY	M A BONGIOVANNI INC	1400 JAMESVILLE AVE PO BOX 147 - COLVIN STATION SYRACUSE, NY 13205	6/9/2016	4/28/2017	APPROVED	6/9/2016		OSC	\$1,021,450.00	\$1,021,450.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214369	AMENDMENT	NCTE CONSTRUCTION INSPECTION SERVICES PAVEMENT RESURFACING ORANGE COUNTY NEW YORK DIVISION	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE, NY 10953		9/30/2016	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214369	AMENDMENT	NO-COST TIME EXTENSION FOR CONSTRUCTION INSPECTION SERVICES ORANGE COUNTY	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE, NY 10953		7/31/2016	APPROVED	8/11/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214369	AMENDMENT	NCTE CONSTRUCTION INSPECTION SERVICES PAVEMENT RESURFACING ORANGE COUNTY NEW YORK DIVISION	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE, NY 10953		12/31/2016	APPROVED	11/14/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214369	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES NEW YORK DIVISION	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE, NY 10953		6/1/2016	APPROVED	6/3/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214370	AMENDMENT	NCTE STATEWIDE ON DEMAND INFRASTRUCTURE REPAIRS TO CANAL FACILITIES & MARINE VESSEL RECOVERY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350		12/31/2017	APPROVED	1/25/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214371	AMENDMENT	SUPPLEMENTAL NO 1 ADDITIONAL FLAGGING SERVICES TOWN OF ROTTERDAM JUNCTION SCHENECTADY COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368		12/31/2016	APPROVED	8/22/2016		OSC	\$19,650.00	\$19,650.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214377	AMENDMENT	CO#2 QTY MODIFICATION PAVE MILL/RESURFACE I-87/I-287 & INTERCHANGE 14B RAMPS ROCKLAND COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	4/7/2015	12/18/2015	APPROVED	7/20/2016		OSC	(\$1,046,338.18)	\$1,046,338.18
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214381	AMENDMENT	CO 1 MILL AND INLAY SAFETY IMPROVE AND MISC WORK ADDITIONAL WORK ULSTER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	7/23/2015	8/26/2016	APPROVED	7/15/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214381	AMENDMENT	CO#2 NCTE MILL & INLAY SAFETY IMPROVE & MISC WORK MP 74 5/10 - 86 8/10 ULSTER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212		10/14/2016	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214382	AMENDMENT	CO#1 FIVE WEEK NCTE- PAINTING OF TEN BRIDGES IN THE BUFFALO DIVISION FIRM	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA, NY 14225		8/6/2016	APPROVED	7/28/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214382	AMENDMENT	CO#1 INCREASE FOR FIELD OFFICE MANAGE/DISPOSE OF HAZARDOUS WASTE & DECREASES PAINTING OF 10 BRIDGES	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA, NY 14225	6/3/2015	8/6/2016	APPROVED	10/3/2016		OSC	(\$283,544.26)	\$283,544.26
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214384	AMENDMENT	NCTE CONSTRUCT NEW FACILITIES PORT BYRON OLD ERIE CANAL HERITAGE PK SYRACUSE DIVISION CAYUGA COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110		1/31/2017	APPROVED	1/12/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214392	AMENDMENT	REHAB OF 4 BRIDGES BUFFALO DIVISION VECF ORIGINAL ESTIMATE ON REPLACING THE BRIDGE DECK VS REPAIR ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/28/2015	6/23/2017	APPROVED	8/23/2016		OSC	\$299,714.41	\$299,714.41
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214392	AMENDMENT	CO#2 MINUS/ADDITIONS/FIELD CHANGE REHAB OF 4 BRIDGES AT I-50 BUFFALO DIVISION ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/28/2015	6/23/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214398	AMENDMENT	CO#2 NCTE SUBSTRUCTURE REPAIR 7 BRIDGES DOT REGION 8	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN, NY 10931		1/31/2017	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214398	AMENDMENT	CO# 3 NCTE SUBSTRUCTURE REPAIR ON 7 BRIDGES REGION 8	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN, NY 10931		3/17/2017	APPROVED	2/9/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214400	AMENDMENT	CO #3 NCTE WORK & SCHEDULING DELAYS REHAB 2 BRIDGES KINDERHOOK CREEK & RT295 OVER THRUWAY	THE MIDDLESEX CORPORATION	ONE SPECTACLE POND RD LITTLETON, MA 01460		6/1/2017	APPROVED	1/10/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214400	ORIGINAL	REHAB 2 BRIDGES - KINDERHOOK CREEK AND RT 265 MP 8113481135 RTE 295 MP81626 TABS16-15B	THE MIDDLESEX CORPORATION	ONE SPECTACLE POND RD LITTLETON, MA 01460	5/5/2016	11/18/2016	APPROVED	5/5/2016		OSC	\$2,033,713.00	\$2,033,713.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D214401	ORIGINAL	LOCK E-32 BYPASS CULVERT REPAIR ON ERIE CANAL MONROE COUNTY REGION 4	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	10/14/2016	6/9/2017	APPROVED	10/14/2016		OSC	\$1,574,485.00	\$1,574,485.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214402	AMENDMENT	CO1-FINAL-INCVR/DECR- LOCK E-28B LOWER MITER GATE REPLACE@MP E-38050 ON ERIE CANAL SYRACUSE DIVISION	BVR CONSTRUCTION COMPANY INC	8 KING RD CHURCHVILLE, NY 14428	10/28/2015	6/17/2016	APPROVED	10/6/2016		OSC	(\$47,234.22)	\$47,234.22
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214410	AMENDMENT	INCREASE/DECREASE REHAB OF ST MARY POINT MOVABLE DAM 18	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	10/28/2015	6/2/2017	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214410	AMENDMENT	CO# 1 REHAB OF MAY'S POINT MOVABLE DAM 18 SENECA COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	10/28/2015	6/2/2017	APPROVED	5/9/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214412	AMENDMENT	CO 2 INC/DEC MISC PAVEMENT REPAIRS & RESURFACING VARIOUS LOCATIONS I-90 BUFFALO DIVISION	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	6/10/2015	10/23/2015	APPROVED	4/13/2016		OSC	(\$121,428.87)	\$121,428.87

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214413	AMENDMENT	INCR/DECR MISC PAVEMENT REPAIRS & RESURFACING VARIOUS LOCATIONS SYRACUSE DIVISION TAS15-26	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	6/3/2015	12/30/2015	APPROVED	6/1/2016		OSC	(\$61,170.30)	\$61,170.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214415	AMENDMENT	INCR/DECR MISC PAVEMENT REPAIRS & RESURFACING OF 187 FROM MP 1008 TO MP 1093 ULSTER AND GREENE COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	9/14/2015	8/19/2016	APPROVED	7/28/2016		OSC	(\$0.08)	\$0.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214415	AMENDMENT	CO#2 NCTE MISC PAVEMENT REPAIRS & RESURFACING OF I-87 FROM MP 100 8/10 TO MP 109 3/10 ULSTER & GREENE COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212		10/14/2016	APPROVED	11/18/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214416	AMENDMENT	CO #1F-FINAL-MILLING PVMT REPAIR RESURFACING & OTHER WORK BETWEEN MP48555-4960 CHAUTAUQUA COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	3/30/2016	10/28/2016	APPROVED	2/23/2017		OSC	(\$1,009,485.52)	\$1,009,485.52
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214418	AMENDMENT	CO #1F-FINAL-BRIDGE REPLACEMENT OF THE UNION STREET BRIDGE OVER I-90 THRUWAY TAB15-31B MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	1/8/2016	11/18/2016	APPROVED	2/23/2017		OSC	(\$248,356.02)	\$248,356.02
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214419	AMENDMENT	SUPPLEMENTAL NO 1 REPLACES SUB CONSULTANT CONSTRUCTION INSPECTION BRIDGE REHABS BUFFALO DIVISION	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO, NY 14203	10/1/2015	9/30/2017	APPROVED	7/11/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214420	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT BUFFALO DIVISION	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER, NY 14618	9/1/2015	8/31/2018	APPROVED	5/26/2016		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214421	AMENDMENT	CO #1F-FINAL-SHOTCRETE WALL REHAB LOCK E-34 ON ERIE CANAL CITY OF LOCKPORT BUFFALO DIVISION	NICHOLS LONG & MOORE CONSTRUCTION CORP	149 GUNNVILLE RD LANCASTER, NY 14086	9/17/2015	4/29/2016	APPROVED	1/30/2017		OSC	(\$99,677.74)	\$99,677.74
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214424	AMENDMENT	NO COST TIME EXTENSION	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN, NY 10591		3/5/2018	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214429	ORIGINAL	MILL/RESURFACE PAVEMENT MISC SAFETY IMPROVE MP 3623/3782 LEROY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	5/24/2016	6/23/2017	APPROVED	5/24/2016		OSC	\$21,577,413.20	\$21,577,413.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214430	AMENDMENT	CO#1 -REMOBILIZATION CR-MAINTBRIDGE WASHNEW ENGLAND(195)THWY51 BRIDGES BRONX & WESTCHESTER COUNTIES	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY, NY 14470	3/8/2016	6/30/2016	APPROVED	1/13/2017		OSC	(\$43,469.05)	\$43,469.05
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214431	AMENDMENT	CO#1 INCR/DECR BRIDGE PAINTING 19 BRIDGES SYRACUSE DIVISION	SOUTHERN ROAD & BRIDGE LLC	715 WESLEY AVE TARPON SPRINGS, FL 34689	2/5/2016	10/31/2017	APPROVED	10/3/2016		OSC	(\$47,413.22)	\$47,413.22
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214431	AMENDMENT	CO #1F-FINAL CO-BRIDGE PAINTING 19 BRIDGES SYRACUSE DIVISION TAS 15-35BP	SOUTHERN ROAD & BRIDGE LLC	715 WESLEY AVE TARPON SPRINGS, FL 34689	2/5/2016	10/31/2017	APPROVED	2/8/2017		OSC	(\$303,194.30)	\$303,194.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214432	AMENDMENT	CO #1 & FINAL SYRACUSE DIVISION CULVERT REPAIRS ONONDAGA & ONTARIO COUNTIES	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	3/11/2016	12/16/2016	APPROVED	2/23/2017		OSC	(\$135,789.41)	\$135,789.41
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214433	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE PAINTING SYRACUSE DIVISION	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	1/25/2016	12/31/2018	APPROVED	5/11/2016		OSC	\$550,000.00	\$550,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214436	AMENDMENT	NO COST TIME EXTENSION	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY, NY 10956		3/5/2018	APPROVED	1/17/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214437	ORIGINAL	CULVERT REHAB DRAINAGE & MISC WORK MP7804 TO 18460 AND BERKSHIRE SPUR TO MPB1884 TAA16-19 ALBANY DIVISION	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	2/7/2017	11/17/2017	APPROVED	2/7/2017		OSC	\$2,595,628.88	\$2,595,628.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214440	ORIGINAL	BELOW WATER INSPECTION SERVICES TERM AGREEMENT STATEWIDE	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	9/9/2016	9/8/2019	APPROVED	10/25/2016		OSC	\$1,800,000.00	\$1,800,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214441	ORIGINAL	ABOVE WATER INSPECTION CANAL STRUCTURES TERM AGREEMENT STATEWIDE	COLLINS ENGINEERS PC	123 N WACKER DR STE 300 CHICAGO, IL 60606	7/25/2016	7/24/2019	APPROVED	8/26/2016		OSC	\$1,930,000.00	\$1,930,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214442	AMENDMENT	CO #1F-FINAL-BRIDGE PAINTING 13 BRIDGES ALBANY DIVISION TAA16-2BP	P S BRUCKEL INC	2697 LAKEVILLE RD AVON, NY 14414	4/7/2016	11/17/2017	APPROVED	2/23/2017		OSC	(\$104,233.91)	\$104,233.91
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214442	ORIGINAL	BRIDGE PAINTING 13 BRIDGES ALBANY DIVISION TAA16-2BP	P S BRUCKEL INC	2697 LAKEVILLE RD AVON, NY 14414	4/7/2016	11/17/2017	APPROVED	4/7/2016		OSC	\$6,713,635.00	\$6,713,635.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214443	AMENDMENT	CO# 1 NEW ITEMS REHAB WASTEWATER TREATMENT PLANTS SCHUYLER/ONEIDA SERVICE AREA DOT REGION 2	HENDERSON BROS CONTRACTING INC	47 GILDNER RD CENTRAL SQUARE, NY 13036	9/21/2015	10/28/2016	APPROVED	10/19/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214443	AMENDMENT	CO #2 REHAB WASTEWATER TREATMENT PLANTS SCHUYLER/ONEIDA SVC AREA DOT RREG 2	HENDERSON BROS CONTRACTING INC	47 GILDNER RD CENTRAL SQUARE, NY 13036	9/21/2015	10/28/2016	APPROVED	2/23/2017		OSC	(\$36,139.02)	\$36,139.02
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214444	AMENDMENT	CO#1 NCTE PAINTING OF 7 BRIDGES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225		1/13/2017	APPROVED	1/26/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214445	ORIGINAL	2016 - 2017 BIENNIAL BRIDGE AND UNDERWATER INSPECTIONS NEW YORK AND ALBANY DIVISIONS	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS P C	40 WALL ST 11TH FL NEW YORK, NY 10005	3/1/2016	6/27/2018	APPROVED	4/29/2016		OSC	\$4,200,000.00	\$4,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214446	ORIGINAL	2016-2017 BIENNIAL BRIDGE & UNDERWATER INSPECTIONS SYRACUSE & BUFFALO DIVISIONS	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM, NY 12110	3/1/2016	6/27/2018	APPROVED	4/15/2016		OSC	\$2,600,000.00	\$2,600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214447	AMENDMENT	CO #1 CREDIT TO NYS MAINTENANCE WASHING OF S GRAND ISLAND BRIDGES ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENEGA, NY 14224	3/17/2016	6/30/2016	APPROVED	2/22/2017		OSC	(\$750.00)	\$750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214448	ORIGINAL	MILL & INLAY SAFETY IMPROVEMENTS & MISCELLANEOUS WORK MP 262-279 MADISON & ONONDAGA COUNTIES	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	12/22/2016	11/10/2017	APPROVED	12/22/2016		OSC	\$9,484,350.44	\$9,484,350.44
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214449	AMENDMENT	NO COST TIME EXTENSION	SOUTH NYACK VILLAGE OF	282 S BROADWAY SOUTH NYACK, NY 10960-4639		3/5/2018	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214453	AMENDMENT	CO#1 - FINAL INSTALL PAVEMENT MARKINGS VARIOUS LOCATIONS BUFFALO & SYRACUSE DIVISIONS	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES, NY 12047	2/4/2016	7/29/2016	APPROVED	9/28/2016		OSC	(\$44,136.23)	\$44,136.23
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214454	ORIGINAL	REHABILITATION OF THREE NYSTA THRUWAY (I-87) BRIDGES ROCKLAND & ULSTER & ORANGE & WESTCHESTER COUNTIES	JOSEPH M SANZARI INC	90 W FRANKLIN ST HACKENSACK, NJ 07601	8/3/2016	11/17/2017	APPROVED	8/3/2016		OSC	\$11,122,588.50	\$11,122,588.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214455	AMENDMENT	CO #2 FINAL MILL & MISC WORK BERKSHIRE THRUWAY MP B00&MP B57&I-87 I21A ALB/RENS COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	2/18/2016	10/21/2016	APPROVED	3/16/2017		OSC	(\$813,129.53)	\$813,129.53
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214456	ORIGINAL	REHABILITATION OF THE NYS THRUWAY (I-90) HIGHWAY MILL AND RESURFACE ALBANY & SCHENECTADY COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/18/2016	10/27/2017	APPROVED	5/18/2016		OSC	\$17,774,750.00	\$17,774,750.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214457	AMENDMENT	NCTE 1R MILL & INLAY DRAINAGE & SAFETY IMPROVEMENTS BETWEEN MILEPOST 161 & 170 SCHENECTADY & MONTGOMERY COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212		12/31/2016	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214457	ORIGINAL	1R MILL AND INLAY DRAINAGE & SAFETY IMPROVEMENTS BETWEEN MILEPOST 1613 & 1700 SCHEM MONTGOMERY COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	5/24/2016	11/18/2016	APPROVED	5/24/2016		OSC	\$7,222,581.68	\$7,222,581.68
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214458	AMENDMENT	NCTE 1R MILL & INLAY DRAINAGE & SAFETY IMPROVEMTS HERKIMER ONEIDA COUNTIES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693		12/2/2016	APPROVED	1/9/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214458	ORIGINAL	1R MILL AND INLAY DRAINAGE/SAFETY IMPROVEMENTS HERKIMER AND ONEIDA COUNTIES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/9/2016	11/18/2016	APPROVED	6/9/2016		OSC	\$9,086,310.83	\$9,086,310.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214461	ORIGINAL	CONSTRUCTION INSPECTION SERVICES PAVEMENT RESURFACING SYRACUSE DIVISION	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE, NY 13057	5/23/2016	5/22/2018	APPROVED	8/29/2016		OSC	\$1,100,000.00	\$1,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214462	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES IN THE NEW YORK DIVISION	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	4/8/2016	4/7/2019	APPROVED	6/10/2016		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214463	ORIGINAL	TERM AGREEMENT FOR CONSTRUCTION INSPECTION SUPPORT SERVICES IN ALBANY DIVISION	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	5/24/2016	5/23/2019	APPROVED	7/22/2016		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214464	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SUPPORT SERVICES SYRACUSE DIVISION	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE, NY 13057	3/30/2016	3/29/2019	NON APPROVED	7/21/2016	STS/AC340-S CONTENT	OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214464	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT SYRACUSE DIVISION	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER, NY 14620	3/30/2016	3/29/2019	APPROVED	8/30/2016		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214465	AMENDMENT	CO#1 PITCHED ROOF REPLACEMENT & MISC WORK PEMBROKE SERVICE AREA GENESEE COUNTY	HARVEY STRASSNER CONTRACTING LLC	3035 RIDGEWAY AVE ROCHESTER, NY 14606	6/2/2016	11/30/2016	APPROVED	1/13/2017		OSC	(\$42,703.20)	\$42,703.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214465	ORIGINAL	PITCHED ROOF REPLACEMENT AND MISC WORK PEMBROKE SERVICE AREA GENESEE COUNTY	HARVEY STRASSNER CONTRACTING LLC	3035 RIDGEWAY AVE ROCHESTER, NY 14606	6/2/2016	11/30/2016	APPROVED	6/2/2016		OSC	\$358,000.00	\$358,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214466	ORIGINAL	BRIDGE JOINT AND/OR STRUCTURE REHABILITATION 10 THRUWAY BRIDGES SYRACUSE DIVISION ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/15/2016	6/30/2017	APPROVED	6/15/2016		OSC	\$1,981,657.25	\$1,981,657.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214467	ORIGINAL	TWO BRIDGE REHABS AND JOINT REPLACEMENTS BRONX & WESTCHESTER & ROCKLAND & ORANGE & ULSTER COUNTIES	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN, NY 10931	6/16/2016	6/30/2017	APPROVED	6/17/2016		OSC	\$6,681,000.00	\$6,681,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214468	AMENDMENT	CO#11 NCTE PAVEMENT REHAB DRAINAGE/SAFETY IMPROVE MP B17-9/B24-3 COLUMBIA COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212		12/16/2016	APPROVED	12/23/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214468	ORIGINAL	PAVEMENT REHABILITATION DRAINAGE&SAFETY IMPROVEMENTS&MISC WORK BETW MP B17&B243 COLUMBIA COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	5/18/2016	11/18/2016	APPROVED	5/18/2016		OSC	\$7,478,464.86	\$7,478,464.86
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214469	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REPLACEMENTS SALINA ONONDAGA COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	4/1/2015	6/30/2019	APPROVED	7/14/2016		OSC	\$302,760.00	\$302,760.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214470	AMENDMENT	BRIDGE REHAB ESTRADA RD BRIDGE OVER I-87 ORANGE COUNTY	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN, NY 10926		8/11/2017	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214470	AMENDMENT	CO #1 INCR/DECR BRIDGE REHAB ESTRADA RD BRIDGE OVER I-87 ORANGE COUNTY TANY 16-16B	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN, NY 10926	5/9/2016	8/11/2017	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214470	ORIGINAL	BRIDGE REHAB ESTRADA RD BRIDGE OVER I-87 ORANGE COUNTY TANY 16-16B	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN, NY 10926	5/9/2016	11/18/2016	APPROVED	5/9/2016		OSC	\$2,134,000.00	\$2,134,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	7	D214471	ORIGINAL	CONSTRUCTION OF INTERCHANGE 51 & MISC CONCRETE PAVING REHAB ERIE COUNTY TAB16-17	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	8/15/2016	11/17/2017	APPROVED	8/15/2016		OSC	\$6,718,030.00	\$6,718,030.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214472	ORIGINAL	TERM AGREEMENT BRIDGE DESIGN SERVICES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	6/7/2016	6/6/2021	APPROVED	7/26/2016		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214473	ORIGINAL	DESIGN SERVICES TERM AGREEMENT FOR BRIDGES IN ALBANY SYRACUSE & BUFFALO DIVISIONS	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG, PA 15250-0344	5/16/2016	5/15/2021	APPROVED	6/24/2016		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214474	ORIGINAL	MATERIALS TESTING & INSPECTION TERM AGREEMENT STATEWIDE	PENNONI ASSOCIATES INC	PO BOX 827328 PHILADELPHIA, PA 19182	3/23/2016	3/22/2019	APPROVED	5/31/2016		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214475	ORIGINAL	CONSTRUCTION INSPECTION OF PAVEMENT RESURFACING FROM I-390 TO LEROY BUFFALO DIVISION	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	2/23/2016	2/22/2018	APPROVED	7/7/2016		OSC	\$1,550,000.00	\$1,550,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214476	ORIGINAL	CONSTRUCTION INSPECTION OF BRIDGE PAINTING D214444 AT SEVEN LOCATIONS BUFFALO DIVISION	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	3/28/2016	3/27/2019	APPROVED	6/14/2016		OSC	\$420,000.00	\$420,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214477	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT BUFFALO DIVISION	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG, PA 15250-0344	5/1/2016	4/30/2019	APPROVED	6/27/2016		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214479	ORIGINAL	BRIDGE REPLACEMENTS AT I90 OVER CSX RAILROAD & VINE STREET ONONDAGA COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	12/28/2016	12/28/2018	APPROVED	12/28/2016		OSC	\$15,223,573.46	\$15,223,573.46
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D214480	ORIGINAL	REPLACEMENT OF LYONS DRY DECK MITER GATES AT MP E37660 ON ERIE CANAL WAYNE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	7/14/2016	4/30/2017	APPROVED	7/14/2016		OSC	\$824,468.00	\$824,468.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214481	AMENDMENT	CO #1 FINAL-1R MILL & INLAY W/ SAFETY IMPROVEMENTS & MISC WORK ON NIAGARA THRUWAY I-190 ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	5/18/2016	11/18/2016	APPROVED	3/24/2017		OSC	(\$705,081.41)	\$705,081.41
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214481	ORIGINAL	1R MILL & INLAY W/ SAFETY IMPROVEMENTS & MISC WK ON NIAGARA THRUWAY I-190 ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	5/18/2016	11/18/2016	APPROVED	5/18/2016		OSC	\$6,499,353.89	\$6,499,353.89
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214482	ORIGINAL	CULVERT UPGRADES & DRAINAGE IMPROVEMENT ULSTER & GREENE COUNTIES	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT, NY 12009	12/1/2016	11/17/2017	APPROVED	12/1/2016		OSC	\$1,863,683.79	\$1,863,683.79
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214483	ORIGINAL	ENTRY UPON LANDS PRELIMINARY ENGINEERING & CONSTRUCTION SUPPORT SERVICES CHAUTAUQUA CO	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	8/1/2015	12/31/2016	APPROVED	6/14/2016		OSC	\$93,372.00	\$93,372.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214484	ORIGINAL	AGREEMENT FOR ENTRY UPON LANDS & PRELIMINARY ENGINEERING & CONSTRUCTION SUPPORT SERVICES GENESEE CO RAILROAD SUPPORT SERVICES BRIDGE JOINT REPLACEMENT ERIE CO	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	8/1/2015	6/30/2018	APPROVED	5/19/2016		OSC	\$37,029.00	\$37,029.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214485	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE JOINT REPLACEMENT ERIE CO	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	8/1/2015	6/30/2018	APPROVED	5/24/2016		OSC	\$34,939.00	\$34,939.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214486	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE SUPER STRUCTURE & DECK REARS ERIE CO	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	8/1/2015	6/30/2018	APPROVED	5/24/2016		OSC	\$42,234.00	\$42,234.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D214489	ORIGINAL	NYS TRANSPORTATION RESOURCE CENTER (TRC) PROJECT STIPEND	CONSIGLI CONSTRUCTION NY LLC	199 WEST RD STE 100 PLEASANT VALLEY, NY 12569	3/2/2015	3/2/2016	APPROVED	5/9/2016		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D214490	ORIGINAL	NYS TRANSPORTATION RESOURCE CENTER (TRC) PROJECT STIPEND	THE WHITING-TURNER CONTRACTING COMPANY INC	300 E JOPPA RD 8TH FL BALTIMORE, MD 21286	3/2/2015	3/2/2016	APPROVED	4/25/2016		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D214491	ORIGINAL	NYS TRANSPORTATION RESOURCE CENTER (TRC) PROJECT STIPEND	WALSH CONSTRUCTION COMPANY II LLC	928 WEST ADAMS ST CHICAGO, IL 60607	2/27/2015	2/27/2016	APPROVED	4/27/2016		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D214492	ORIGINAL	NYS TRANSPORTATION RESOURCE CENTER (TRC) DESIGN/BUILD PROJECT STIPEND	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211	2/24/2015	2/24/2016	APPROVED	4/25/2016		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214493	ORIGINAL	JOINT AND SUBSTRUCTURE REPAIR/REPLACE 23 BRIDGES BUFFALO DIVISION TAB 16-29B ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	9/27/2016	10/31/2017	APPROVED	9/27/2016		OSC	\$7,048,769.00	\$7,048,769.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214493	AMENDMENT	CO#3 JOINT AND SUBSTRUCTURE REPAIR/REPLACE 23 BRIDGES BUFFALO DIVISION	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059		7/31/2018	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214496	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	NYACK JOINT FIRE DISTRICT	PO BOX 732 NYACK, NY 10960	3/28/2016	12/31/2017	APPROVED	4/11/2016		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D214497	ORIGINAL	WATERFRONT REVITALIZATION PROGRAMS MANAGEMENT NEW TAPPAN ZEE BRIDGE	DEPARTMENT OF STATE	ONE COMMERCE PLAZA 99 WASHINGTON AVE ALBANY, NY 12210	9/21/2016	3/22/2020	APPROVED	9/21/2016		OSC	\$80,000.00	\$80,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214498	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW, NY 10591	4/1/2016	12/31/2016	APPROVED	7/18/2016		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D214498	AMENDMENT	NO COST TIME EXTENSION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW, NY 10591		3/5/2018	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214498	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW, NY 10591	5/6/2016	12/31/2016	NON APPROVED	5/23/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214499	ORIGINAL	STEEL REPAIRS/PAINTING MAINLINE BRIDGE OVER CSX RAILROAD/STONEY CREEK AT MP 25352 ONEIDA COUNTY	ABHE & SVOBODA INC	PO BOX 251 PRIOR LAKE, MN 55372-0251	2/28/2017	7/31/2018	APPROVED	2/28/2017		OSC	\$1,656,410.00	\$1,656,410.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214500	ORIGINAL	TERM AGREEMENT FOR DESIGN SERVICES FOR CANAL SYSTEM COMPONENTS STATEWIDE	T Y LIN INTERNATIONAL ENGINEERING ARCHITECTURE & LAND SURVEYING PC	255 EAST AVE ROCHESTER, NY 14604	11/18/2016	11/17/2020	APPROVED	12/20/2016		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214502	ORIGINAL	REHAB HIGHWAY DESIGN SERVICES TERM AGREEMENT ALBANY SYRACUSE BUFFALO DIVISIONS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/21/2016	11/20/2020	APPROVED	12/16/2016		OSC	\$3,500,000.00	\$3,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214503	ORIGINAL	REHAB NB/SB NORTH GRAND ISLAND BRIDGE ERIE & NIAGARA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	11/15/2016	12/31/2017	APPROVED	11/15/2016		OSC	\$8,481,412.50	\$8,481,412.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214504	ORIGINAL	BRIDGE REHAB AT THRUWAY OVER PITTSFORD MENDON CENTER MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	1/20/2017	11/15/2017	APPROVED	1/20/2017		OSC	\$3,746,000.15	\$3,746,000.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214505	ORIGINAL	CONSTRUCTION INSPECTION NORTH GRAND ISLAND BRIDGE DECK REHAB BUFFALO DIVISION	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER, NY 14620	1/23/2017	2/22/2018	APPROVED	3/9/2017		OSC	\$650,000.00	\$650,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214507	ORIGINAL	RAILROAD AGREEMENT FOR BRIDGE PAINTING PROJECT D214444 BUFFALO DIVISION	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	8/1/2015	6/30/2018	APPROVED	7/7/2016		OSC	\$44,070.00	\$44,070.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214509	ORIGINAL	WASH BAY INSTALLATION AT VEHICLE STORAGE BUILDINGS HENRIETTA & BATAVIA MAINT SITES MONROE COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	9/23/2016	4/7/2017	APPROVED	9/23/2016		OSC	\$745,600.00	\$745,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214513	AMENDMENT	CO #1 ON-DEMAND NEW BONDS	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN, NY 10926	1/25/2017	1/31/2019	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214513	ORIGINAL	ON DEMAND REPAIR TO THRUWAY INFRASTRUCTURE NY DIVISION TANY 16-36BR	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN, NY 10926	1/25/2017	1/31/2019	APPROVED	1/25/2017		OSC	\$2,054,000.00	\$2,054,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D214518	ORIGINAL	REPAIR NIAGARA VIADUCT AND LOUISIANA ST BRIDGE OVER I90 TAN16-38B OVER NIAGARA THRUWAY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST GENEVA, NY 14224	3/7/2017	11/17/2017	APPROVED	3/7/2017		OSC	\$2,583,121.50	\$2,583,121.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214521	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM NEW TAPPAN ZEE BRIDGE	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON, NY 10533-1743	9/19/2016	10/13/2016	NON APPROVED	10/13/2016	- PROCUREMENT RECORD CHECKLIST DEFICIENT/NOT SUBMITTED - DOCUMENTS REQUIRED BY OSC	OSC	\$187,090.00	\$187,090.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214521	ORIGINAL	WATERFRONT REVITALIZATION	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON, NY 10533-1743	6/1/2016	3/22/2020	APPROVED	3/2/2017		OSC	\$187,090.00	\$187,090.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214522	ORIGINAL	WATERFRONT REVITALIZATION	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN, NY 10591	6/1/2016	3/22/2020	APPROVED	3/2/2017		OSC	\$300,000.00	\$300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214524	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REPAIRS D214499 VERONA ONEIDA COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	6/14/2016	7/31/2018	APPROVED	12/1/2016		OSC	\$106,436.00	\$106,436.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214525	AMENDMENT	ON-DEMAND NEW BONDS	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	1/25/2017	12/31/2018	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214525	ORIGINAL	ON DEMAND REPAIR TO THRUWAY/ CANAL INFRASTRUCTURE BUFFALO DIVISION	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	1/25/2017	12/31/2018	APPROVED	1/25/2017		OSC	\$1,957,300.00	\$1,957,300.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214526	ORIGINAL	CONCRETE RPLC & BEAM END CAP REPAIRS ON CR 8 BRIDGE OVER MP 34501 AND HOOK RD BRIDGE ONTARIO COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	1/6/2017	10/13/2017	APPROVED	1/6/2017		OSC	\$481,094.40	\$481,094.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214527	ORIGINAL	PBC01-D2145	SOUTH NYACK VILLAGE OF	282 S BROADWAY SOUTH NYACK, NY 10960-4639	9/28/2016	10/13/2016	NON APPROVED	10/13/2016	PROCUREMENT RECORD CHECKLIST DEFICIENT/NOT SUBMITTED - DOCUMENTS REQUIRED BY OSC	OSC	\$163,200.00	\$163,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214527	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	SOUTH NYACK VILLAGE OF	282 S BROADWAY SOUTH NYACK, NY 10960-4639	6/1/2016	3/22/2020	APPROVED	3/21/2017		OSC	\$163,200.00	\$163,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214531	ORIGINAL	PAVEMENT REPAIRS/RESURFACING FROM MP 419829 TO 425840 & MP 430600 TO 438625 TAB16-44 ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	1/30/2017	11/10/2017	APPROVED	1/30/2017		OSC	\$4,982,518.50	\$4,982,518.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214533	ORIGINAL	CONSTRUCTION INSPECTION PAVEMENT RESURFACING & BRIDGE REHAB PROJECTS TERM BUFFALO DIVISION	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	1/4/2017	2/28/2018	APPROVED	3/9/2017		OSC	\$1,100,000.00	\$1,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214537	ORIGINAL	REPAIRS TO THE IMPACT DAMAGED BRIDGE AT MP 426-18 IN BUFFALO DIVISION ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/28/2016	12/6/2016	APPROVED	10/28/2016		OSC	\$866,846.00	\$866,846.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214538	ORIGINAL	CONSTRUCTION INSPECTION FOR CONCRETE PAVEMENT RESTORATION CANANDAIGUA TO ROCHESTER SYRACUSE DIVISION	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	1/23/2017	1/31/2019	APPROVED	3/23/2017		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214540	ORIGINAL	CONSTRUCTION INSPECTION SERVICES PAVEMENT RESURFACING SYRACUSE DIVISION	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	1/23/2017	1/31/2018	APPROVED	3/23/2017		OSC	\$1,200,000.00	\$1,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D214541	ORIGINAL	CONSTRUCTION INSPECTION IN THE SYRACUSE DIVISION FOR PAVEMENT RESURFACING	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE, NY 13057	3/1/2017	1/31/2019	APPROVED	3/20/2017		OSC	\$1,400,000.00	\$1,400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D214542	ORIGINAL	70 CULVERT REPAIRS ERIE CANAL ORLEANS COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	12/21/2016	5/19/2017	APPROVED	12/21/2016		OSC	\$584,063.25	\$584,063.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214547	ORIGINAL	ON DEMAND REPAIR THRUWAY AND CANAL INFRASTRUCTURE IN THE SYRACUSE DIVISION TAS16-47B	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	12/27/2016	1/31/2019	APPROVED	12/27/2016		OSC	\$1,998,000.00	\$1,998,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214548	ORIGINAL	FIRE TRUCK	CENTRAL NYACK FIRE DISTRICT	43 WALDRON AVE PO BOX 262 WEST NYACK, NY 10994	10/18/2016	12/31/2017	NON APPROVED	11/7/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$275,000.00	\$275,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214548	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	CENTRAL NYACK FIRE DISTRICT	43 WALDRON AVE PO BOX 262 WEST NYACK, NY 10994	9/1/2014	12/31/2017	APPROVED	12/19/2016		OSC	\$275,000.00	\$275,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214549	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	NYACK COMMUNITY AMBULANCE CORP INC	251 NORTH MIDLAND AVENUE NYACK, NY 10960	10/6/2016	12/31/2017	APPROVED	10/20/2016		OSC	\$140,000.00	\$140,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214550	ORIGINAL	ON DEMAND REPAIR THRUWAY AND CANAL INFRASTRUCTURE ALBANY DIVISION TAA16-48B	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	12/29/2016	1/31/2019	APPROVED	12/29/2016		OSC	\$1,938,800.00	\$1,938,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214551	ORIGINAL	PAVERREHAB&SAFETY IMPROVEMP233-5 TO 252-2&DRAINAGE IMPROVEMP 205-05(W)ONIED&MONTGOME RY COUNTIES	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/17/2017	8/25/2018	APPROVED	3/17/2017		OSC	\$18,301,793.32	\$18,301,793.32
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214552	ORIGINAL	PAVEMENT RESURFACING FROM MP 467 TO MP 483 (EB) / MP 485 (WB) CHAUTAUQUA COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	2/17/2017	10/27/2017	APPROVED	2/17/2017		OSC	\$4,042,907.45	\$4,042,907.45
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214554	ORIGINAL	INSTALLATION OF PAVEMENT MARKINGS AT VARIOUS LOCATIONS IN THE ALBANY & SYRACUSE DIVISIONS THRUWAY	STRAIGHT LINE INDUSTRIES INC	5 ARROWHEAD LN COHOES, NY 12047	1/26/2017	8/18/2017	APPROVED	1/26/2017		OSC	\$430,916.00	\$430,916.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214555	ORIGINAL	WATERFRONT REVITALIZATION	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK, NY 10960	6/1/2016	3/22/2020	APPROVED	3/21/2017		OSC	\$195,000.00	\$195,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214556	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	UPPER NYACK VILLAGE OF	328 N BROADWAY UPPER NYACK, NY 10960-1521	6/1/2016	3/22/2020	APPROVED	3/21/2017		OSC	\$158,710.00	\$158,710.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214558	ORIGINAL	ROCK REMEDIATION I-87 MP 1150 TO MP 1161 GREENE COUNTY TAA16-41	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	12/30/2016	10/27/2017	APPROVED	12/30/2016		OSC	\$4,095,771.25	\$4,095,771.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214559	ORIGINAL	VEHICLE WASH BAY INSTALLATION AT 3 SITE ON I90 CHAUTAQUA AND ERIE COUNTY	NICHTER CONSTRUCTION INC	30 WILDWOOD DR LANCASTER, NY 14086	3/30/2017	9/29/2017	APPROVED	3/30/2017		OSC	\$1,297,000.00	\$1,297,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214560	ORIGINAL	WASH BAY INSTALL WEEDSPORT/MANCHESTER MAINTENANCE SITES CAYUGA/ONTARIO COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	3/8/2017	9/8/2017	APPROVED	3/8/2017		OSC	\$832,668.00	\$832,668.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214561	ORIGINAL	INSTALL VEHICLE WASH BAY HERKIMER MAINTEN SITE I90 INTERCHG 30 MP21970 SYRACU DIVISION HERKIMER COUNTY	BEEBE CONSTRUCTION SERVICES INC	PO BOX 177 UTICA, NY 13503	3/8/2017	9/1/2017	APPROVED	3/8/2017		OSC	\$451,000.00	\$451,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214563	ORIGINAL	PITCHED ROOF REPLACEMENT & MISCELLANEOUS WORK ONTARIO SERVICE AREA GENESEE COUNTY	SUMMIT ENTERPRISES CONTRACTING CORP	8216 PRINCETON GLENDALE RD STE 206 WEST CHESTER, OH 45069	3/29/2017	10/27/2017	APPROVED	3/29/2017		OSC	\$258,752.00	\$258,752.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214570	ORIGINAL	FABRICATION OF STRUCTURAL STEEL ULSTER COUNTY	HIGH STEEL STRUCTURES LLC	1835 WILLIAM PENN WAY LANCASTER, PA 17601	3/10/2017	9/29/2017	APPROVED	3/10/2017		OSC	\$507,140.00	\$507,140.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214571	ORIGINAL	NEW YORK BRIDGE COMMUNITY BENEFIT PROGRAM	WARNER LIBRARY	121 N BROADWAY TARRYTOWN, NY 10591	9/1/2014	3/5/2018	APPROVED	3/28/2017		OSC	\$90,000.00	\$90,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214571	ORIGINAL	BUILDING IMPROVEMENTS WESTCHESTER COUNTY	WARNER LIBRARY	121 N BROADWAY TARRYTOWN, NY 10591	2/20/2017	3/5/2018	NON APPROVED	3/22/2017	SUBMITTED WITH THE WRONG BATCH TYPE. PLEASE RE-SUBMIT WITH BATCH TYPE TGG	OSC	\$90,000.00	\$90,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D214574	ORIGINAL	WATERFRONT REVITALIZATION PROGRAM	PIERMONT VILLAGE OF	478 PIERMONT AVE PIERMONT, NY 10968-1266	6/1/2016	3/22/2020	NON APPROVED	3/30/2017	- NON APPROVED BECAUSE AN INCORRECT BATCH TYPE WAS USED WHEN SUBMITTED. SHOULD BE TGG	OSC	\$250,000.00	\$250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D214580	ORIGINAL	NEW NY BRIDGE COMMUNITY BENEFIT PROGRAM	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	9/1/2014	3/5/2018	APPROVED	3/30/2017		OSC	\$173,000.00	\$173,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010377	ORIGINAL	290 ELWOOD DAVIS ROAD LIVERPOOL ONONDAGA COUNTY	THRUWAY COURT TALLAHASSEE LLC	PO BOX 13633 TALLAHASSEE, FL 32317	9/1/2016	8/31/2021	NON APPROVED	8/16/2016	STS VALUE IS INCORRECT	OSC	\$1,014,753.00	\$1,014,753.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010377	ORIGINAL	290 ELWOOD DAVIS ROAD LIVERPOOL ONONDAGA COUNTY	THRUWAY COURT TALLAHASSEE LLC	PO BOX 13633 TALLAHASSEE, FL 32317	9/1/2016	8/31/2021	APPROVED	8/30/2016		OSC	\$972,753.00	\$972,753.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100261	AMENDMENT	LEASE TERMINATION & CLOSE-OUT 290 ELWOOD DAVIS ROAD LIVERPOOL ONONDAGA COUNTY	THRUWAY COURT TALLAHASSEE LLC	PO BOX 13633 TALLAHASSEE, FL 32317		8/31/2016	APPROVED	9/8/2016		OSC	(\$66,074.71)	\$66,074.71
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100290	AMENDMENT	1 YEAR RENEWAL CLIFTON SPRINGS RADIO TOWER ONTARIO COUNTY	TENNESSEE GAS PIPELINE COMPANY LLC	O/O BANK OF AMERICA FILE 96264 96264 COLLECTIONS CENTER DR CHICAGO, IL 60693		12/31/2016	NON APPROVED	11/4/2016	- VENDOR RESPONSIBILITY DOCUMENTATION NOT PROVIDED.	OSC	\$13,057.00	\$13,057.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100290	AMENDMENT	TWO YEAR RENEWAL CLIFTON SPRINGS RADIO TOWER ONTARIO COUNTY	TENNESSEE GAS PIPELINE COMPANY LLC	O/O BANK OF AMERICA FILE 96264 96264 COLLECTIONS CENTER DR CHICAGO, IL 60693		12/31/2017	APPROVED	2/8/2017		OSC	\$26,767.00	\$26,767.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100364	AMENDMENT	2 YR EXTENSION 2647SF ADDITIONAL SPACE 4 EXECUTIVE BLVD SUFFERN ROCKLAND COUNTY	EXECUTIVE ASSOCIATES NORTH IVLLC	4 EXECUTIVE BLVD STE 200 SUFFERN, NY 10901	3/1/2016	2/28/2018	APPROVED	10/25/2016		OSC	\$119,841.00	\$119,841.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100713	AMENDMENT	TERMINATION & CLOSE-OUT 270 MOUNT HOPE DRIVE ALBANY	KENWOOD PROFESSIONAL PARK	270 MOUNT HOPE DR ALBANY, NY 12202		11/30/2015	APPROVED	4/8/2016		OSC	(\$241,497.33)	\$241,497.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L200000	AMENDMENT	2-YEAR LEASE EXTENSION AT LOUDON PLAZA 350 NORTHERN BLVD FL 3 ALBANY ALBANY COUNTY	SKY FOUR REALTY	350 NORTHERN BLVD ALBANY, NY 12204		2/28/2018	APPROVED	5/4/2016		OSC	\$65,212.50	\$65,212.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	MOU0194	ORIGINAL	INTERGOV AGREEMENT OPERATION OF TASTE NY MARKET LOCK E-13 LIVING HISTORY REST AREA MONTGOMERY COUNTY	DEPARTMENT OF AGRICULTURE & MARKETS	108 AIRLINE DR ALBANY, NY 12235	5/20/2016	5/19/2021	NON APPROVED	11/25/2016	NON-APPROVAL BECAUSE OF WRONG CONTRACT NUMBERING. SHOULD BE A "C" CONTRACT. RESUBMISSION WILL REQUIRE SIDE LETTER TO ADDRESS NEW "C" CONTRACT NUMBER.	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP000001	ORIGINAL	MEMBERSHIP DUES FOR 2017	AMERICAN PUBLIC POWER ASSOC	1875 CONNECTICUT AVE NW STE 1200 WASHINGTON, DC 20009-5715	1/1/2017	12/31/2017	APPROVED	12/20/2016		OSC	\$247,431.10	\$247,431.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X000826	ORIGINAL	MEMORANDUM OF UNDERSTANDING FOR FUNDING A COLLABORATIVE CLEAN ENERGY AND ENERGY EFFICIENCY PROGRAM	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	12/8/2016	12/31/2018	APPROVED	12/8/2016		OSC	\$99,800,000.00	\$99,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	X000827	ORIGINAL	SALE OF ZERO EMISSION CREDITS FROM NINE MILE POINT UNIT 2	NINE MILE POINT NUCLEAR STATION LLC	348 LAKE RD OSWEGO, NY 13126	3/27/2017	3/31/2029	APPROVED	3/27/2017		OSC	\$240,000,000.00	\$240,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	X000827	ORIGINAL	SALE OF ZERO EMISSION CREDITS FROM NINE MILE POINT UNIT 2	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	3/9/2017	3/31/2029	NON APPROVED	3/15/2017	INCORRECT VENDOR ID SELECTED	OSC	\$240,000,000.00	\$240,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	2	X010345	ORIGINAL	SENECA TOURISM INFORMATION CENTER	NIAGARA MAJESTIC TOURS	1625 BUFFALO AVE STE 1A NIAGARA FALLS, NY 14303	5/1/2016	4/30/2019	NON APPROVED	5/4/2016	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	BEST VALUE	2	X010345	ORIGINAL	SENECA TOURISM INFORMATION CENTER	NIAGARA MAJESTIC TOURS	1625 BUFFALO AVE STE 1A NIAGARA FALLS, NY 14303	5/1/2016	4/30/2019	APPROVED	6/3/2016		OSC	\$46,500.00	\$46,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	LAND PURCHASE	BEST PRICE	1	X010375	ORIGINAL	SALE OF SURPLUS VACANT LAND TOWPATH ROAD HALFMOON SARATOGA COUNTY	SANDRA ROHNER	24 BEACH RD CLIFTON PARK, NY 12065	1/27/2016	8/31/2016	APPROVED	7/7/2016		OSC	\$25,000.00	\$25,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X010376	ORIGINAL	14 MILE HYDRO EASEMENT OSWEGO CANAL LOCKS O-1 & O-2 FULTON OSWEGO COUNTY	ERIE BOULEVARD HYDROPOWER LP	399 BIG BAY RD QUEENSBURY, NY 12804	12/4/2015	3/14/2036	APPROVED	6/16/2016		OSC	\$247,500.00	\$247,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X010384	ORIGINAL	SALE OF SURPLUS PROPERTY ABANDONMENT MAP 947 PARCELS 1825 & 1828 CITY OF COHOES ALBANY COUNTY	COHOES CITY OF	97 MOHAWK ST COHOES, NY 12047	5/16/2016	9/30/2016	APPROVED	7/11/2016		OSC	\$124,000.00	\$124,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X010385	ORIGINAL	AGREEMENT FOR SALE OF REAL PROPERTY VERONA ONEIDA COUNTY	VERONA TOWN OF	6600 GERMANY RD DURHAMVILLE, NY 13054	8/29/2016	8/30/2017	NON APPROVED	2/3/2017	- THRUWAY NEEDS TO PROVIDE AN UPDATE APPRAISAL REVIEW. EXPLANATION OF THE RESTRICTED APPRAISAL, TOWN RESOLUTION, UPDATED APPENDIX A ACKNOWLEDGEMENT.	OSC	\$1,077,000.00	\$1,077,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X010385	ORIGINAL	SURPLUS PROPERTY SALE EXIT 33 VERONA ONEIDA COUNTY	VERONA TOWN OF	6600 GERMANY RD DURHAMVILLE, NY 13054	8/29/2016	8/30/2017	APPROVED	2/24/2017		OSC	\$1,077,000.00	\$1,077,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	7	C000144	ORIGINAL	BUILDING MAINTENANCE & MANAGEMENT SERVICES	GILBERT INTERNATIONAL INC	1001 AVENUE OF THE AMERICAS 12TH FLOOR NEW YORK, NY 10018	11/1/2016	10/31/2021	APPROVED	10/7/2016		OSC	\$25,586,870.00	\$25,586,870.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000424	AMENDMENT	INCREASE CONTRACT VALUE BY \$275000	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2012	12/31/2016	APPROVED	9/19/2016		OSC	\$275,000.00	\$275,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000424	AMENDMENT	1 YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2017	APPROVED	12/8/2016		OSC	\$890,000.00	\$890,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000424	AMENDMENT	1 YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2017	NON APPROVED	11/9/2016	STS/AC340-S CONTENT	OSC	\$950,000.00	\$950,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000424	AMENDMENT	1 YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2012	12/31/2016	NON APPROVED	11/22/2016	STS/AC340-S CONTENT	OSC	\$890,000.00	\$890,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000435	AMENDMENT	TWO YEAR EXTENSION AND ADDITION OF PORT MODULES	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MA 02241		6/30/2018	APPROVED	8/17/2016		OSC	\$1,900,000.00	\$1,900,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	2	C000438	ORIGINAL	CONTRACT ASSIGNMENT FROM EASTERN CONNECTION OPERATING INC	DICOM CORPORATION	DBA OMNIPRESS 2600 ANDERSON ST MADISON, WI 53704	6/15/2016	3/31/2018	NON APPROVED	10/21/2016	- STS/AC340-S FATALLY FLAWED - INCORRECT VENDOR ID SELECTED	OSC	\$1,100,000.00	\$1,100,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000438	AMENDMENT	CONTRACT ASSIGNMENT TO DICOM TRANSPORTATION GROUP	EASTERN CONNECTION OPERATING INC	DBA DICOM TRANSPORTATION GROUP PO BOX 5953 SPRINGFIELD, MA 01101-5953		6/14/2016	NON APPROVED	10/18/2016	- STS/AC340-S FATALLY FLAWED	OSC	(\$117,950.64)	\$117,950.64
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000451	AMENDMENT	PRODUCTION PRINTERS AND MAINTENANCE - ADDITIONAL FUNDS	XEROX CORPORATION	P O BOX 904099 CHARLOTTE, NC 28290-4099	8/14/2014	11/13/2019	APPROVED	6/24/2016		OSC	\$192,380.00	\$192,380.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000467	AMENDMENT	WEBSITE REDESIGN & CONTENT MANAGEMENT SERVICES NO COST TIME EXTENSION	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010		6/25/2017	APPROVED	7/22/2016		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000468	AMENDMENT	FOUR MONTH EXTENSION	GILBERT INTERNATIONAL INC	1001 AVENUE OF THE AMERICAS 12TH FLOOR NEW YORK, NY 10018		10/31/2016	APPROVED	8/17/2016		OSC	\$1,535,580.55	\$1,535,580.55
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000470	AMENDMENT	ONE YEAR EXTENSION	TRIAD GROUP LLC	185 JORDAN ROAD TROY, NY 12180		8/31/2016	NON APPROVED	8/31/2016	- STS/AC340-S CONTENT	OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000470	AMENDMENT	ONE YEAR EXTENSION	TRIAD GROUP LLC	185 JORDAN ROAD TROY, NY 12180		9/30/2017	APPROVED	8/31/2016		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	3	C000474	ORIGINAL	SOFTWARE LICENSING AND SERVICES FOR CAMRA FINANCIAL SYSTEM	SS&C TECHNOLOGIES INC	BO BOX 416973 BOSTON, MA 02241	6/1/2016	5/31/2021	NON APPROVED	10/4/2016	- STS/AC340-S FATALLY FLAWED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT CONTENT	OSC	\$2,670,000.00	\$2,670,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	3	C000474	ORIGINAL	SOFTWARE LICENSING AND SERVICES FOR CAMRA FINANCIAL SYSTEM	SS&C TECHNOLOGIES INC	PO BOX 416973 BOSTON, MA 02241	6/1/2016	5/31/2021	APPROVED	11/14/2016		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	11	C000479	ORIGINAL	ACTUARIAL CONSULTING SERVICES	TOWERS WATSON DELAWARE INC	175 POWDER FOREST DR WEATOGUE, CT 06089	10/1/2016	9/30/2021	APPROVED	10/18/2016		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C000480	ORIGINAL	TRANSACTIONAL PRINTING SERVICE	CENTER COMMERCIAL SERVICES CORPORATION	CENTER FOR ACCESS & MOBILITY SERVICES 314 S MANNING BLVD ALBANY, NY 12208	1/10/2017	1/9/2022	NON APPROVED	1/19/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$12,976,120.80	\$12,976,120.80
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	PRINTING	BEST PRICE	2	C000480	ORIGINAL	TRANSACTIONAL PRINTING SERVICES	CENTER COMMERCIAL SERVICES CORPORATION	CENTER FOR ACCESS & MOBILITY SERVICES 314 S MANNING BLVD ALBANY, NY 12208	3/27/2017	3/26/2022	APPROVED	3/27/2017		OSC	\$12,976,120.80	\$12,976,120.80
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	PRINTING	BEST PRICE	5	C000481	ORIGINAL	ELECTRONIC BILLING SERVICES	IMMEDIATE MAILING SERVICES	245 COMMERCE BLVD LIVERPOOL, NY 13088	2/13/2017	2/12/2022	NON APPROVED	2/24/2017	- DELAYED AGENCY RESPONSE	OSC	\$1,599,250.00	\$1,599,250.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST PRICE	5	C000481	ORIGINAL	ELECTRONIC BILLING SERVICES STATEWIDE	IMMEDIATE MAILING SERVICES	245 COMMERCE BLVD LIVERPOOL, NY 13088	3/29/2017	3/28/2022	APPROVED	3/29/2017		OSC	\$1,599,250.00	\$1,599,250.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST PRICE	5	C000484	ORIGINAL	ELECTRONIC BILLING SERVICES STATEWIDE	IMMEDIATE MAILING SERVICES	245 COMMERCE BLVD LIVERPOOL, NY 13088	3/29/2017	3/28/2022	NON APPROVED	3/29/2017	- INCORRECT VENDOR ID	OSC	\$1,599,250.00	\$1,599,250.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	PRINTING	BEST VALUE	17	C000484	ORIGINAL	MARKETING & COMMUNICATION SERVICES	PINKNEY HUGO GROUP LLC	760 W GENESEE ST SYRACUSE, NY 13204	2/15/2017	2/14/2022	NON APPROVED	3/20/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,600,000.00	\$1,600,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	1	C000485	ORIGINAL	WORKERS COMPENSATION PREMIUM AUDIT SERVICES	OVERLAND SOLUTIONS INC	10975 GRANDVIEW ST STE 400 OVERLAND PARK, KS 66210	4/1/2017	3/31/2022	APPROVED	3/13/2017		OSC	\$1,550,000.00	\$1,550,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	1	C000485	ORIGINAL	WORKERS COMPENSATION PREMIUM AUDIT SERVICES	OVERLAND SOLUTIONS INC	10975 GRANDVIEW ST STE 400 OVERLAND PARK, KS 66210	4/1/2017	3/31/2022	NON APPROVED	2/28/2017	- DELAYED AGENCY RESPONSE	OSC	\$1,550,000.00	\$1,550,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	7	D000144	ORIGINAL	BUILDING MAINTENANCE & MANAGEMENT SERVICES	GILBERT INTERNATIONAL INC	1001 AVENUE OF THE AMERICAS 12TH FLOOR NEW YORK, NY 10018	9/1/2016	8/31/2021	NON APPROVED	8/18/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT - DELAYED AGENCY RESPONSE	OSC	\$25,586,870.00	\$25,586,870.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP334458	AMENDMENT	INCREASE CONTRACT CAP TO \$7410420	NCCI HOLDINGS INC	901 PENINSULA CORPORATE CIRCLE BOCA RATON, FL 33487	9/2/2015	9/2/2016	APPROVED	12/21/2016		OSC	\$1,750.00	\$1,750.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP336413	ORIGINAL	MODULAR FURNITURE	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	7/20/2016	8/2/2016	NON APPROVED	8/2/2016	- NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$804,806.56	\$804,806.56
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP336413	ORIGINAL	MODULAR FURNITURE - ONE TIME PURCHASE	CORCRAFT	550 BROADWAY ALBANY, NY 12204	7/19/2016	7/20/2016	NON APPROVED	7/19/2016	- INCORRECT VENDOR ID SELECTED	OSC	\$804,806.56	\$804,806.56
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	1	OP336649	ORIGINAL	INSURANCE RATING SERVICES	NCCI HOLDINGS INC	901 PENINSULA CORPORATE CIRCLE BOCA RATON, FL 33487	9/2/2016	9/1/2017	NON APPROVED	10/14/2016	- PROCUREMENT METHODOLOGY	OSC	\$80,425.00	\$80,425.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	4	OP336877	ORIGINAL	HP FORTIFY SOFTWARE PURCHASE	STELE CORPORATION	622 ROUTE 10 WEST UNIT 23 WHIPPANY, NJ 07981	12/22/2016	12/21/2017	APPROVED	12/20/2016		OSC	\$57,141.08	\$57,141.08
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP337796	ORIGINAL	ENTERPRISE VAULT AND ARCHIVE LICENSE	VERITAS TECHNOLOGY LLC	P O BOX 740626 LOS ANGELES, CA 90074	2/10/2017	2/9/2018	APPROVED	3/15/2017		OSC	\$150,930.00	\$150,930.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000636	AMENDMENT	5 YEAR RENEWAL (FINAL)	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4401 WILSON BLVD STE 700 ARLINGTON, VA 22203		3/31/2021	APPROVED	4/13/2016		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000661	AMENDMENT	FOURTH OF FIVE ONE-YEAR RENEWALS	RNS COMMUNICATIONS	83 EAST AVE STE 306 NORWALK, CT 06851-4902		10/9/2017	APPROVED	10/4/2016		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000674	AMENDMENT	AMENDMENT #3 - TWO YEAR ALLOWABLE RENEWAL	PITNEY BOWES INC	PO BOX 371896 PITTSBURGH, PA 15250		3/21/2019	NON APPROVED	12/5/2016	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$161,320.00	\$161,320.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000706	AMENDMENT	INCREASE IN FUNDS - CONSUMER PRICE INDEX ADJUSTMENT	EXECUTIVE CLEANING SERVICE CORP	PO BOX 702 ELMSFORD, NY 10523	3/31/2011	3/30/2016	APPROVED	4/19/2016		OSC	\$3,771.82	\$3,771.82
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000710	AMENDMENT	BEGIN AND END DATE CORRECTION	RACE PLATE MARKETING LLC	PO BOX 908 MORGANTOWN, WV 26507	9/21/2011	9/20/2016	APPROVED	10/4/2016		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000710	AMENDMENT	NO COST TIME EXTENSION	RACE PLATE MARKETING LLC	PO BOX 908 MORGANTOWN, WV 26507		12/31/2019	NON APPROVED	12/9/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000710	AMENDMENT	NO COST TIME EXTENSION	RACE PLATE MARKETING LLC	PO BOX 908 MORGANTOWN, WV 26507		9/20/2018	NON APPROVED	1/24/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000710	AMENDMENT	NO COST TIME EXTENSION	RACE PLATE MARKETING LLC	PO BOX 908 MORGANTOWN, WV 26507		12/31/2018	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000713	AMENDMENT	INCREASE TO CONTRACT VALUE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/12/2011	1/11/2016	NON APPROVED	6/8/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,456.14	\$3,456.14
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000713	AMENDMENT	INCREASE TO CONTRACT VALUE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/12/2011	1/11/2016	APPROVED	6/29/2016		OSC	\$3,456.14	\$3,456.14
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000717	AMENDMENT	INCREASE CONTRACT AMOUNT TO ACCOUNT FOR CPI ADJUSTMENTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2011	12/31/2015	APPROVED	4/19/2016		OSC	\$13,099.49	\$13,099.49
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000725	AMENDMENT	INCREASE TO CONTRACT VALUE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2011	2/28/2016	APPROVED	6/29/2016		OSC	\$11,482.21	\$11,482.21

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000725	AMENDMENT	INCREASE TO CONTRACT VALUE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2011	2/28/2016	NON APPROVED	6/8/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$11,482.21	\$11,482.21
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000726	AMENDMENT	CORRECTION TO THE CONTRACT END DATE	CELTIC CROSS HOLDINGS INC	8961 E BELL RD STE 101 SCOTTSDALE, AZ 85260	9/12/2012	9/9/2018	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000727	AMENDMENT	TRANSACTION TO INCREASE CONTRACT VALUE TO PAY REMAINING INVOICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/8/2011	7/7/2016	APPROVED	10/14/2016		OSC	\$2,826.98	\$2,826.98
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000727	AMENDMENT	CONTRACT VALUE INCREASE TO PAY REMAINING INVOICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/8/2011	7/7/2016	APPROVED	11/30/2016		OSC	\$2,059.95	\$2,059.95
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000727	AMENDMENT	CONTRACT VALUE INCREASE TO PAY REMAINING INVOICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/8/2011	7/7/2016	NON APPROVED	11/23/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,059.95	\$2,059.95
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000728	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		9/28/2017	NON APPROVED	1/18/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$56,643.12	\$56,643.12
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000728	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		9/28/2017	NON APPROVED	2/22/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$56,643.12	\$56,643.12
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000728	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		9/28/2017	APPROVED	3/1/2017		OSC	\$56,643.12	\$56,643.12
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000746	AMENDMENT	6 MONTH EXTENSION	PREVENTION RESEARCH INSTITUTE INC	841 CORPORATE DR #300 LEXINGTON, KY 40503		8/22/2017	APPROVED	12/13/2016		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000748	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2017	APPROVED	2/3/2017		OSC	\$290,486.10	\$290,486.10
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000750	AMENDMENT	JANITORIAL SERVICES AT ALBANY DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2012	6/30/2017	NON APPROVED	5/9/2016	STS/AC340-S FATALLY FLAWED - COST JUSTIFICATION NEEDED	OSC	\$1,994.02	\$1,994.02
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000752	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	GROUND ZERO ASSOCIATES INC	305 WEST BROADWAY STE 275 NEW YORK, NY 10013		2/21/2018	APPROVED	3/9/2017		OSC	(\$117,281.48)	\$117,281.48
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000794	AMENDMENT	AMENDMENT #1 - ADDITIONAL HARDWARE AND SOFTWARE PURCHASED INCLUDING UPGRADES FOR RENOVATED OFFICES	TECHNICAL COMMUNITIES INC D/BA TESTMART	1111 BAYHILL DRIVE SUITE 400 SAN BRUNO, CA 94066	8/22/2013	8/21/2018	APPROVED	1/6/2017		OSC	\$766,146.18	\$766,146.18
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000794	AMENDMENT	AMENDMENT #1 - ADDITIONAL HARDWARE AND SOFTWARE PURCHASED INCLUDING UPGRADES FOR RENOVATED OFFICES	TECHNICAL COMMUNITIES INC D/BA TESTMART	1111 BAYHILL DRIVE SUITE 400 SAN BRUNO, CA 94066	8/22/2013	8/21/2018	NON APPROVED	12/8/2016	STS/AC340-S CONTENT	OSC	\$729,336.96	\$729,336.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CHANGE CONTROL - SOFTWARE DEVELOPMENT ENHANCEMENTS	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO, IL 60603	1/16/2015	1/15/2020	APPROVED	12/13/2016		OSC	\$8,995.00	\$8,995.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	CHANGE CONTROL - NEW WEB SERVICES DEVELOPMENT - INCREASE FUNDS	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO, IL 60603	1/16/2015	1/15/2020	APPROVED	3/8/2017		OSC	\$12,000.00	\$12,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000815	AMENDMENT	2ND OF 4 ONE-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		6/30/2017	APPROVED	12/16/2016		OSC	\$44,500.00	\$44,500.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000818	AMENDMENT	MAINTENANCE SERVICES RENEWAL	PITNEY BOWES INC	PO BOX 371896 PITTSBURG, PA 15250		1/31/2018	APPROVED	12/5/2016		OSC	\$335,853.84	\$335,853.84
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000820	AMENDMENT	MULTI-STATE COMMERCIAL DRIVER'S LICENSE FACIAL RECOGNITION SCREENING PROJECT	MORPHO TRUST USA INC	14438 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/4/2015	3/3/2018	APPROVED	8/11/2016		OSC	\$2,100,000.00	\$2,100,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000821	AMENDMENT	AMENDMENT #2- 2ND ONE YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		11/11/2017	APPROVED	12/23/2016		OSC	\$200,000.00	\$200,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000830	AMENDMENT	CONTRACT VALUE INCREASE DUE TO CPI ADJUSTMENTS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	1/22/2015	1/21/2020	APPROVED	3/29/2017		OSC	\$129,713.69	\$129,713.69
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	AMENDMENT TO TAKE EARLY POSSESSION OF HARDWARE	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO, IL 60603	12/14/2015	12/13/2020	APPROVED	12/7/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000840	AMENDMENT	TERMINAL DATA CARDS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	4/24/2015	4/23/2020	NON APPROVED	6/22/2016	- CHANGE IN CONTRACT SCOPE AFTER AD OR SOLICITATION STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$247,375.00	\$247,375.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000840	AMENDMENT	TERMINAL DATA CARDS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	4/24/2015	4/23/2020	APPROVED	7/13/2016		OSC	\$148,425.00	\$148,425.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	11	C000846	ORIGINAL	QUALIFIED SECURITY ASSESSOR SERVICES	GRANT THORNTON LLP	2398 E CAMELBACK RD STE 600 PHOENIX, AZ 85016	4/15/2016	12/31/2020	NON APPROVED	4/19/2016	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$192,500.00	\$192,500.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	11	C000846	ORIGINAL	QUALIFIED SECURITY ASSESSOR SERVICES	GRANT THORNTON LLP	2398 E CAMELBACK RD STE 600 PHOENIX, AZ 85016	4/20/2016	12/31/2020	APPROVED	4/27/2016		OSC	\$192,500.00	\$192,500.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000848	AMENDMENT	CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2015	9/30/2016	APPROVED	2/3/2017		OSC	\$6,068.22	\$6,068.22
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000852	AMENDMENT	REMOVAL AND RE-INSTALLATION OF AUTOMATED KNOWLEDGE TESTING SYSTEMS	MORPHO TRUST USA INC	14438 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/31/2013	2/21/2017	NON APPROVED	8/18/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$66,800.20	\$66,800.20
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000852	AMENDMENT	REMOVAL AND RE-INSTALLATION OF AUTOMATED KNOWLEDGE TESTING SYSTEMS	MORPHO TRUST USA INC	14438 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/31/2013	2/21/2017	APPROVED	10/12/2016		OSC	\$58,925.12	\$58,925.12
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000852	AMENDMENT	REMOVAL AND RE-INSTALLATION OF AUTOMATED KNOWLEDGE TESTING SYSTEMS	MORPHO TRUST USA INC	14438 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/31/2013	2/21/2017	NON APPROVED	9/7/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$58,925.12	\$58,925.12
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000852	AMENDMENT	2 YEAR EXTENSION FOR SOFTWARE MAINTENANCE ONLY	MORPHO TRUST USA INC	14438 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/21/2019	2/21/2019	APPROVED	3/10/2017		OSC	\$79,200.00	\$79,200.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000853	ORIGINAL	JANITORIAL SERVICES AT BROOKLYN DISTRICT OFFICE TRAFFIC VIOLATIONS BUREAU AND CALL CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2016	12/31/2020	APPROVED	11/4/2016		OSC	\$1,049,756.67	\$1,049,756.67
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000855	ORIGINAL	JANITORIAL SERVICES AT MASSAPEQUA DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2016	2/28/2021	APPROVED	1/10/2017		OSC	\$255,592.36	\$255,592.36
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	9	C000856	ORIGINAL	JANITORIAL SERVICES	EXECUTIVE CLEANING SERVICE CORP	PO BOX 702 ELMFORD, NY 10523	4/1/2016	3/31/2021	APPROVED	4/19/2016		OSC	\$113,899.83	\$113,899.83
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000858	ORIGINAL	JANITORIAL SERVICES AT HUNTINGTON DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/24/2017	3/23/2022	APPROVED	3/24/2017		OSC	\$79,183.39	\$79,183.39
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	C000862	ORIGINAL	FORMS MV-639CS - REGISTRATION CERTIFICATES WITH INTEGRATED STICKERS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	1/1/2017	12/31/2021	NON APPROVED	1/5/2017	- COST JUSTIFICATION NEEDED	OSC	\$375,108.58	\$375,108.58
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	C000862	ORIGINAL	FORMS MV-639CS - REGISTRATION CERTIFICATES WITH INTEGRATED STICKERS	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	1/1/2017	12/31/2021	APPROVED	2/13/2017		OSC	\$375,108.58	\$375,108.58
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	2	C000863	ORIGINAL	PRINTING SERVICES TITLE CERTIFICATES FORM MV-999	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	2/20/2017	2/19/2022	APPROVED	2/6/2017		OSC	\$1,449,900.00	\$1,449,900.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000865	ORIGINAL	JANITORIAL SERVICES AT GREENWICH STREET DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2016	9/30/2021	APPROVED	2/1/2017		OSC	\$416,802.36	\$416,802.36
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C000877	ORIGINAL	PROTECT YOUR MELON CAMPAIGN	JD MOTORSPORTS INC	1210 CHAMPION FERRY RD GAFFNEY, SC 29341	3/27/2017	11/19/2017	APPROVED	3/27/2017		OSC	\$140,000.00	\$140,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002212	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2015	9/30/2016	APPROVED	7/15/2016		OSC	\$287,100.00	\$287,100.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002216	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2015	9/30/2016	APPROVED	6/17/2016		OSC	\$209,021.00	\$209,021.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002222	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2015	9/30/2016	APPROVED	5/13/2016		OSC	\$135,425.00	\$135,425.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002261	ORIGINAL	HIGHWAY SAFETY PROGRAM GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2016	9/30/2017	APPROVED	9/13/2016		OSC	\$59,000.00	\$59,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002262	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO, NY 13126	10/1/2016	9/30/2017	APPROVED	8/22/2016		OSC	\$70,790.00	\$70,790.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002264	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2016	9/30/2017	APPROVED	12/27/2016		OSC	\$95,100.00	\$95,100.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002265	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	OUTDOOR ADVERTISING FOUNDATION OF NEW YORK	2 AIRPORT PARK BLVD LATHAM, NY 12110	10/1/2016	9/30/2017	APPROVED	8/15/2016		OSC	\$105,750.00	\$105,750.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002266	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2016	9/30/2017	APPROVED	12/2/2016		OSC	\$78,780.00	\$78,780.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002267	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2016	9/30/2017	APPROVED	2/1/2017		OSC	\$77,880.00	\$77,880.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002268	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2017	APPROVED	8/17/2016		OSC	\$216,287.00	\$216,287.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002269	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	10/1/2016	9/30/2017	APPROVED	9/22/2016		OSC	\$80,656.00	\$80,656.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002270	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NYS BROADCASTERS ASSOC INC	1805 WESTERN AVE ALBANY, NY 12203	10/1/2016	9/30/2017	APPROVED	8/15/2016		OSC	\$992,000.00	\$992,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002272	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK OPERATION LIFESAVER INC	251 STATE RTE 49 CLEVELAND, NY 13042	10/1/2016	9/30/2017	APPROVED	8/12/2016		OSC	\$54,225.00	\$54,225.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002273	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	MOHAWK VALLEY RESOURCE CENTER FOR REFUGGES INC	309 GENESEE ST UTICA, NY 13501-3821	10/1/2016	9/30/2017	APPROVED	8/12/2016		OSC	\$64,902.00	\$64,902.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002274	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	BROOKSIDE SCHOOL 1260 MEADOWBROOK RD RM 31 NORTH MERRICK, NY 11566	10/1/2016	9/30/2017	APPROVED	8/12/2016		OSC	\$80,000.00	\$80,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002275	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2016	9/30/2017	APPROVED	11/15/2016		OSC	\$115,500.00	\$115,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002276	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2016	9/30/2017	APPROVED	10/3/2016		OSC	\$130,000.00	\$130,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002277	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2016	9/30/2017	APPROVED	11/4/2016		OSC	\$168,835.00	\$168,835.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002278	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2017	APPROVED	10/17/2016		OSC	\$300,000.00	\$300,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002279	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2017	APPROVED	10/17/2016		OSC	\$375,050.00	\$375,050.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002280	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	9/30/2017	APPROVED	8/12/2016		OSC	\$423,039.00	\$423,039.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002281	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	9/30/2017	APPROVED	8/18/2016		OSC	\$460,554.00	\$460,554.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002282	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK INC	C/O DKC GOVERNMENT AFFAIRS 111 WASHINGTON AVE 2 FL ALBANY, NY 12210	10/1/2016	9/30/2017	APPROVED	8/15/2016		OSC	\$975,000.00	\$975,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002286	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2016	9/30/2017	APPROVED	10/25/2016		OSC	\$60,341.00	\$60,341.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002287	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2016	9/30/2017	APPROVED	8/29/2016		OSC	\$54,529.00	\$54,529.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002289	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 481 LOCKPORT, NY 14095	10/1/2016	9/30/2017	APPROVED	9/13/2016		OSC	\$70,116.00	\$70,116.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002290	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA, NY 12309	10/1/2016	9/30/2017	APPROVED	8/12/2016		OSC	\$66,800.00	\$66,800.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002291	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA, NY 12020	10/1/2016	9/30/2017	APPROVED	8/17/2016		OSC	\$65,592.00	\$65,592.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002292	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2016	9/30/2017	APPROVED	2/13/2017		OSC	\$91,312.00	\$91,312.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002293	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS, NY 12204-2719	10/1/2016	9/30/2017	APPROVED	8/12/2016		OSC	\$98,000.00	\$98,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002294	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS, NY 12204-2719	10/1/2016	9/30/2017	APPROVED	8/18/2016		OSC	\$103,388.00	\$103,388.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002296	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY, NY 12207	10/1/2016	9/30/2017	APPROVED	8/15/2016		OSC	\$154,787.00	\$154,787.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002297	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NYS ASSOCIATION OF CHIEFS OF POLICE	2897 HAMBURG ST SCHENECTADY, NY 12303	10/1/2016	9/30/2017	APPROVED	8/17/2016		OSC	\$158,943.00	\$158,943.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002298	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	10/1/2016	9/30/2017	APPROVED	8/15/2016		OSC	\$235,648.00	\$235,648.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002299	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	HEALTH RESEARCH INC	RIVERVIEW CTR 150 BROADWAY STE 560 MENANDS, NY 12204-2719	10/1/2016	9/30/2017	APPROVED	8/18/2016		OSC	\$510,949.00	\$510,949.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002300	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	9/30/2017	APPROVED	8/23/2016		OSC	\$588,844.00	\$588,844.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002301	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	9/30/2017	APPROVED	8/23/2016		OSC	\$1,032,696.00	\$1,032,696.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002303	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	ULSTER CTY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE, NY 12484	10/1/2016	9/30/2017	APPROVED	9/13/2016		OSC	\$72,025.00	\$72,025.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002305	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NATIONAL SAFETY COUNCIL	PO BOX 558 ITASCA, IL 60143-0558	10/1/2016	9/30/2017	APPROVED	9/14/2016		OSC	\$87,690.00	\$87,690.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002307	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE, NY 11361-2074	10/1/2016	9/30/2017	APPROVED	8/12/2016		OSC	\$88,300.00	\$88,300.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002308	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	10/1/2016	9/30/2017	APPROVED	9/22/2016		OSC	\$110,399.00	\$110,399.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002309	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550	10/1/2016	9/30/2017	APPROVED	8/15/2016		OSC	\$107,598.00	\$107,598.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002310	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2017	APPROVED	8/17/2016		OSC	\$132,659.00	\$132,659.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002311	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2016	9/30/2017	APPROVED	11/21/2016		OSC	\$137,025.00	\$137,025.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002312	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA, NY 12309	10/1/2016	9/30/2017	APPROVED	8/15/2016		OSC	\$282,000.00	\$282,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002313	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK BICYCLING COALITION	PO BOX 8868 ALBANY, NY 12208	10/1/2016	9/30/2017	APPROVED	8/15/2016		OSC	\$209,100.00	\$209,100.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002314	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD, NY 12828	10/1/2016	9/30/2017	APPROVED	8/24/2016		OSC	\$360,000.00	\$360,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002315	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD, NY 12828	10/1/2016	9/30/2017	APPROVED	8/24/2016		OSC	\$380,000.00	\$380,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002316	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2017	APPROVED	8/15/2016		OSC	\$603,465.00	\$603,465.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002317	ORIGINAL	HIGHWAY SAFETY GRANT PROGRAM	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD, NY 12828	10/1/2016	9/30/2017	APPROVED	8/29/2016		OSC	\$650,000.00	\$650,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	CM02001	ORIGINAL	NON-ADMINISTRATING AGENCY - FINGERPRINT SERVICES	MORPHO TRUST USA INC	14438 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/2/2017	2/1/2026	APPROVED	2/8/2017		OSC	\$540,000.00	\$540,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02001	AMENDMENT	CORRECTION TO THE BEGIN DATE IN THE STATEWIDE FINANCIAL SYSTEM	MORPHO TRUST USA INC	14438 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/2/2016		APPROVED	2/28/2017		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	CM02001	ORIGINAL	NON-ADMINISTRATING AGENCY - FINGERPRINT SERVICES	MORPHO TRUST USA INC	14438 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/2/2016	2/1/2026	NON APPROVED	2/3/2017	- STS/AC340-S CONTENT	OSC	\$540,000.00	\$540,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000051	AMENDMENT	LEASE HOLDOVER 1 RIVER STREET ELMSFORD WESTCHESTER COUNTY	WILLIAM J BAKER	43 N LAWN AVE ELMSFORD, NY 10523		4/30/2018	NON APPROVED	3/24/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$61,076.87	\$61,076.87
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000055	AMENDMENT	LEASE CONTRACT CLOSEOUT FOR CONEY ISLAND DISTRICT OFFICE AT 2875 W 8TH ST BROOKLYN KINGS COUNTY	2875 WEST 8TH STREET ASSOC	60 SACKETT ST BROOKLYN, NY 11231		1/31/2017	NON APPROVED	3/10/2017	- CONTRACT END DATE NEEDS TO BE REVISED	OSC	(\$469,578.81)	\$469,578.81
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	INCREASE CONTRACT VALUE DUE LACK OF FUNDS 801 AXINN AVENUE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK, NY 10017	1/1/1995	2/28/2017	NON APPROVED	11/18/2016	- COST JUSTIFICATION NEEDED	OSC	\$426,701.75	\$426,701.75
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	INCREASE CONTRACT VALUE DUE LACK OF FUNDS 801 AXINN AVE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK, NY 10017	1/1/1995	2/28/2017	APPROVED	11/21/2016		OSC	\$326,701.75	\$326,701.75
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	3 MONTH HOLDOVER 801 AXINN AVE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK, NY 10017		5/31/2017	APPROVED	3/16/2017		OSC	\$144,355.76	\$144,355.76
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	14 MONTH LEASE HOLDOVER & EXPENSES AT 801 AXINN AVE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK, NY 10017	1/1/1995	2/28/2017	NON APPROVED	4/22/2016	- COST JUSTIFICATION NEEDED	OSC	\$497,382.31	\$497,382.31
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000068	AMENDMENT	14-MONTH HOLDOVER & EXPENSES 801 AXINN AVENUE GARDEN CITY NASSAU COUNTY	801 AXINN CO LLC	C/O BENENSON CAPITAL PARTNERS LLC 708 THIRD AVE - 28TH FL NEW YORK, NY 10017		4/30/2018	NON APPROVED	4/25/2016	- COST JUSTIFICATION NEEDED	OSC	\$824,083.96	\$824,083.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001076	AMENDMENT	CONTRACT CLOSEOUT 92-11 179TH PLACE JAMAICA QUEENS COUNTY	CUBESMART LP GENERAL MANAGER	5 OLD LANCASTER RD MALVERN, PA 19355		9/20/2016	APPROVED	11/1/2016		OSC	(\$413,299.06)	\$413,299.06
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001129	AMENDMENT	LEASE HOLDOVER AT ATLANTIC CENTER ATLANTIC AVE BROOKLYN KINGS COUNTY	ATLANTIC CENTER FORT GREENE ASSOCIATES LP	ATLANTIC CENTER PO BOX 72579 CLEVELAND, OH 44192		4/30/2018	NON APPROVED	3/24/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$2,010,644.61	\$2,010,644.61

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MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001129	AMENDMENT	12 MONTH LEASE HOLDOVER & EXPENSES AT ATLANTIC CENTER ATLANTIC AVE BROOKLYN KINGS COUNTY	ATLANTIC CENTER FORT GREENE ASSOCIATES LP	ATLANTIC CENTER PO BOX 72579 CLEVELAND, OH 44192		4/30/2017	APPROVED	4/22/2016		OSC	\$2,145,899.55	\$2,145,899.55
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001297	AMENDMENT	17 MONTH HOLDOVER & CURRENT EXPENSES SAMSONDALE PROFESSIONAL BLDG WEST HAVERSTRAW ROCKLAND COUNTY	DPSW SAMSONDALE LLC	C/O PARAGON 276 POST RD W WESTPORT, CT 06880		4/30/2018	NON APPROVED	4/22/2016	-COST JUSTIFICATION NEEDED	OSC	\$932,976.63	\$932,976.63
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001297	AMENDMENT	16 MONTH HOLDOVER & CURRENT EXPENSES SAMSONDALE PROFESSIONAL BLDG WEST HAVERSTRAW ROCKLAND COUNTY	DPSW SAMSONDALE LLC	C/O PARAGON 276 POST RD W WESTPORT, CT 06880		3/31/2018	APPROVED	5/6/2016		OSC	\$932,976.63	\$932,976.63
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001401	AMENDMENT	12 MONTH LEASE HOLDOVER AT 200 HAMILTON ST 2ND FLOOR WHITE PLAINS WESTCHESTER COUNTY	WP MALL REALTY LLC	35 WEST ST STE 202 SPRING VALLEY, NY 10977		4/30/2018	NON APPROVED	4/22/2016	-COST JUSTIFICATION NEEDED	OSC	\$499,760.75	\$499,760.75
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001401	AMENDMENT	HOLDOVER 200 HAMILTON ST 2ND FLOOR WHITE PLAINS WESTCHESTER COUNTY	WP MALL REALTY LLC	35 WEST ST STE 202 SPRING VALLEY, NY 10977		4/30/2018	APPROVED	6/3/2016		OSC	\$499,760.75	\$499,760.75
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001946	AMENDMENT	ASSIGNMENT CLOSE-OUT 70 KARNER ROAD COLONIE ALBANY COUNTY	SRB DEVELOPER INC	PO BOX 517 LATHAM, NY 12110		5/16/2016	APPROVED	12/21/2016		OSC	(\$395,289.36)	\$395,289.36
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002072	ORIGINAL	10 YEAR SUBLEASE DMV CONEY ISLAND DISTRICT OFFICE 2875 WEST 8TH STREET BROOKLYN KINGS COUNTY NYC	2875 WEST 8TH STREET ASSOC	60 SACKETT ST BROOKLYN, NY 11231	10/1/2016	9/30/2026	APPROVED	8/9/2016		OSC	\$18,563,091.00	\$18,563,091.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002072	AMENDMENT	DATE CHANGE DMV CONEY ISLAND DISTRICT OFFICE 2875 WEST 8TH STREET BROOKLYN KINGS COUNTY NYC	2875 WEST 8TH STREET ASSOC	60 SACKETT ST BROOKLYN, NY 11231	1/1/2017	12/31/2026	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002082	ORIGINAL	295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	7/1/2016	6/30/2026	APPROVED	7/27/2016		OSC	\$1,218,647.00	\$1,218,647.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002082	AMENDMENT	UPDATE TERM SUBSTANTIAL COMPLETION 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	2/1/2017	1/31/2027	APPROVED	1/31/2017		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002093	ORIGINAL	92-11 179TH PLACE JAMAICA QUEENS	CUBESMART LP GENERAL MANAGER	5 OLD LANCASTER RD MALVERN, PA 19355	7/1/2014	6/30/2019	NON APPROVED	8/16/2016	-STS AMOUNT IS INCORRECT	OSC	\$853,740.33	\$853,740.33
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002093	ORIGINAL	92-11 179TH PLACE JAMAICA QUEENS QUEENS COUNTY	CUBESMART LP GENERAL MANAGER	5 OLD LANCASTER RD MALVERN, PA 19355	7/1/2014	6/30/2019	APPROVED	8/29/2016		OSC	\$822,345.65	\$822,345.65
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009868	AMENDMENT	OPERATING EXPENSES 839 NEW YORK AVENUE TOWN OF HUNTINGTON SUFFOLK COUNTY	VNO 839 NEW YORK AVENUE LLC	HACKENDACK VF LLC PO BOX 416556 BOSTON, MA 02241	1/1/2001	4/30/2017	APPROVED	12/30/2016		OSC	\$3,643.31	\$3,643.31
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	L01946A	ORIGINAL	ASSIGNMENT 70 KARNER ROAD COLONIE ALBANY COUNTY	KARNER ROAD 70 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203	5/17/2016	4/30/2024	APPROVED	12/21/2016		OSC	\$395,289.36	\$395,289.36
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000286	ORIGINAL	WORK ORDERS FOR 360 WEST 31ST STREET NEW YORK NEW YORK COUNTY LEASE # L01900A	TEACHERS INSURANCE AND ANNUITY ASSOCIATI	TEACHERS INSURANCE AND ANNUITY OF AMERICA INC PO BOX 414790 BOSTON, MA 02241-4790	1/9/2017	3/31/2017	NON APPROVED	1/23/2017	-LANDLORD ERRONEOUSLY CHARGED 15% ADMIN FEE, PER CLAUSE 33 OF THE LEASE, SHOULD HAVE BEEN 10%	OSC	\$8,747.15	\$8,747.15
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000287	ORIGINAL	TENANT WORK REQUEST REMOVAL OF COUNTER AND RELOCATION OF SIGN ATLANTIC CENTER BROOKLYN KINGS COUNTY L001129	ATLANTIC CENTER FORT GREENE ASSOCIATES LP	ATLANTIC CENTER PO BOX 72579 CLEVELAND, OH 44192	1/9/2017	3/31/2017	APPROVED	1/26/2017		OSC	\$1,700.00	\$1,700.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000320	ORIGINAL	TOILET REPAIRS 4671 ONONDAGA BOULEVARD SYRACUSE ONONDAGA COUNTY L001527	WESTERN LIGHTS PROPERTIES LLC C/O KEMPNER CORPORATION	257 MAMARONECK AVE ATTN: JAMES KEPNER WHITE PLAINS, NY 10605	2/23/2017	3/31/2017	APPROVED	3/6/2017		OSC	\$1,415.88	\$1,415.88
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000331	ORIGINAL	INSTALL VISION PANEL IN DOOR AND BLINDS IN TRANSACTION WINDOW 295 MAIN STREET BUFFALO ERIE COUNTY L002082	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	3/8/2017	3/31/2017	APPROVED	3/27/2017		OSC	\$331.10	\$331.10

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MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000333	ORIGINAL	WORK ORDERS FOR TENANT IMPROVEMENTS 295 MAIN STREET BUFFALO L002082	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	3/13/2017	3/31/2017	NON APPROVED	3/28/2017	- COST JUSTIFICATION AND OGS APPROVAL REQUIRED	OSC	\$1,859.00	\$1,859.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000334	ORIGINAL	MULTIPLE TENANT CHANGE ORDERS FOR CONSTRUCTION AT 2875 WEST 8TH STREET BROOKLYN KINGS COUNTY L002072	2875 WEST 8TH STREET ASSOC	60 SACKETT ST BROOKLYN, NY 11231	3/2/2017	3/31/2017	APPROVED	3/29/2017		OSC	\$147,548.98	\$147,548.98
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000336	ORIGINAL	MULTIPLE WORK ORDERS L01900A 360 WEST 31ST STREET NEW YORK NEW YORK COUNTY	TEACHERS INSURANCE AND ANNUITY ASSOCIATI	TEACHERS INSURANCE AND ANNUITY OF AMERICA INC PO BOX 414790 BOSTON, MA 02241-4790	3/20/2017	3/31/2017	APPROVED	3/29/2017		OSC	\$3,865.32	\$3,865.32
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000337	ORIGINAL	MULTIPLE WORK ORDERS L01900A 360 WEST 31ST STREET NEW YORK CITY NEW YORK COUNTY	TEACHERS INSURANCE AND ANNUITY ASSOCIATI	TEACHERS INSURANCE AND ANNUITY OF AMERICA INC PO BOX 414790 BOSTON, MA 02241-4790	3/22/2017	3/31/2017	APPROVED	3/29/2017		OSC	\$1,398.46	\$1,398.46
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000339	ORIGINAL	WORK ORDERS AT 366 W 31 STREET NYC L01900A	TEACHERS INSURANCE AND ANNUITY ASSOCIATI	TEACHERS INSURANCE AND ANNUITY OF AMERICA INC PO BOX 414790 BOSTON, MA 02241-4790	3/23/2017	3/31/2017	APPROVED	3/29/2017		OSC	\$2,409.71	\$2,409.71
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100006	AMENDMENT	VIDEO LOTTERY TERMINAL & CENTRAL SYSTEM TESTING (55 MONTH EXTENSION)	GAMING LABORATORIES INTERNATIONAL LLC	LOCK BOX 3151 PO BOX 8500 PHILADELPHIA, PA 19178-3151		12/31/2016	APPROVED	7/22/2016		OSC	\$150,000.00	\$150,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140008	AMENDMENT	CREATIVE ADVERTISING SERVICES - YEAR 1 RECONCILIATION	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO, IL 64674-8227	3/6/2015	5/20/2020	APPROVED	8/17/2016		OSC	(\$2,520,270.34)	\$2,520,270.34
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140008	AMENDMENT	CREATIVE ADVERTISING SERVICES- 2016-2017 BUDGET	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO, IL 64674-8227	3/6/2015	5/20/2020	APPROVED	5/18/2016		OSC	\$22,250,000.00	\$22,250,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140009	AMENDMENT	MEDIA PLANNING & BUYING SERVICES - YEAR 1 RECONCILIATION	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO, IL 64674-8227	3/6/2015	5/20/2020	APPROVED	9/2/2016		OSC	(\$14,152,594.11)	\$14,152,594.11
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C140009	AMENDMENT	MEDIA PLANNING & BUYING SERVICES - FY 2016-2017 BUDGET	MCCANN ERICKSON USA INC	PO BOX 74008227 CHICAGO, IL 64674-8227	3/6/2015	5/20/2020	APPROVED	5/18/2016		OSC	\$70,000,000.00	\$70,000,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C150014	AMENDMENT	BUDGET MODIFICATION FOR ADDITIONAL TESTING	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	7/1/2015	6/30/2016	NON APPROVED	6/16/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$300,164.00	\$300,164.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C150014	AMENDMENT	BUDGET MODIFICATION FOR ADDITIONAL TESTING	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	7/1/2015	6/30/2016	APPROVED	6/20/2016		OSC	\$300,164.00	\$300,164.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	9	C150018	ORIGINAL	BACKGROUND INVESTIGATION SERVICES	SUMMIT SECURITY SERVICES INC	390 RXR PLZ WESTTOWER LOBBY LEVEL UNIONDALE, NY 11556	6/20/2016	6/19/2021	APPROVED	6/20/2016		OSC	\$2,502,825.00	\$2,502,825.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	1	C150022	ORIGINAL	OBSERVATION OF STUDIO DRAWINGS AND BALL WEIGHT CERTIFICATION	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	7/1/2016	5/31/2021	APPROVED	9/12/2016		OSC	\$1,409,408.00	\$1,409,408.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	6	c160001	ORIGINAL	REGULATORY COMPLIANCE CONSULTING SERVICES FOR SELECTED NYS COMMERCIAL CASINOS	ARMAND RESOURCE GROUP INC	300 FRANK W BURR BLVD TEANECK, NJ 07666	7/6/2016	7/5/2021	APPROVED	7/6/2016		OSC	\$2,611,962.25	\$2,611,962.25
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	6	C160001	ORIGINAL	REGULATORY COMPLIANCE CONSULTING SERVICES FOR SELECTED NYS COMMERCIAL CASINOS	ARMAND RESOURCE GROUP INC	300 FRANK W BURR BLVD TEANECK, NJ 07666	5/20/2016	5/19/2021	NON APPROVED	6/7/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$2,717,813.00	\$2,717,813.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	3	C160003	ORIGINAL	CPA SERVICES FOR EXAMINATION OF FINANCIAL STATEMENTS AND PERFORMANCE OF AGREED UPON PROCEDURES	MITCHELL & TITUS LLP	ONE BATTERY PARK PLZ NEW YORK, NY 10004-1461	4/14/2016	4/13/2017	APPROVED	5/25/2016		OSC	\$78,220.00	\$78,220.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C160009	ORIGINAL	EQUINE DRUG TESTING	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	7/1/2016	6/30/2019	APPROVED	9/29/2016		OSC	\$13,350,000.00	\$13,350,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C160009	ORIGINAL	EQUINE DRUG TESTING	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	7/1/2016	3/31/2019	NON APPROVED	8/19/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$13,350,000.00	\$13,350,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000094A	AMENDMENT	CORRECT EXPIRATION DATE: 317-319 LENOX AVENUE NEW YORK COUNTY	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113		1/31/2019	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001817	AMENDMENT	AMEND LEASE TERM DATES 45 SOUTH SERVICE ROAD PLAINVIEW OYSTER BAY NASSAU COUNTY	45 SOUTH SERVICE CW NF LLC	PO BOX 416600 BOSTON, MA 02241-6600		10/31/2023	NON APPROVED	9/12/2016	- CONTRACT BEGIN DATE HAS NOT BEEN UPDATED	OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001817	AMENDMENT	CHANGE LEASE DATES 45 SERVICE RD PLAINVIEW OYSTER BAY NASSAU COUNTY	45 SOUTH SERVICE CW NF LLC	PO BOX 416600 BOSTON, MA 02241-6600	11/1/2013	10/31/2023	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	LM09795	ORIGINAL	SPACE REALLOCATION 250 BROADWAY NEW YORK COUNTY	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK, NY 10007	5/1/2016	2/29/2020	APPROVED	9/15/2016		OSC	\$229,908.00	\$229,908.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP170000	ORIGINAL	LOTTERY BALL DRAWING MACHINES	SMARTPLAY INTERNATIONAL INC	1550 BRIDGEBORO RD EDGEWATER PARK, NJ 08010-2216	3/6/2017	3/31/2017	APPROVED	3/24/2017		OSC	\$75,550.00	\$75,550.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000042	AMENDMENT	CLOSE-OUT UNUSED PURCHASE ORDER ELECTRICAL & LIGHTING ONE BROADWAY CENTER SCHENECTADY LM09526B	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338	1/1/2016	3/31/2016	APPROVED	3/28/2017		OSC	(\$2,174.37)	\$2,174.37
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000071	AMENDMENT	CLOSE-OUT UNUSED PURCHASE ORDER FOR SERVER CONNECTION AT 1 BROADWAY CENTER SCHENECTADY LM09526A	ADIRONDACK CABLING INC	10 PETRA LN ALBANY, NY 12205	3/4/2016	3/31/2016	APPROVED	3/28/2017		OSC	(\$598.00)	\$598.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000072	AMENDMENT	CLOSEOUT UNUSED PURCHASE ORDER INSTALL WALL & DOOR ONE BROADWAY CENTER SCHENECTADY LM09526B	PROGRESSIVE CONTRACTING INTERIOR INC	1698 CENTRAL AVENUE ALBANY, NY 12205	3/8/2016	3/31/2017	APPROVED	3/28/2017		OSC	(\$2,120.00)	\$2,120.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000072	AMENDMENT	INSTALL WALL & DOOR ONE BROADWAY CENTER SCHENECTADY LM09526B	PROGRESSIVE CONTRACTING INTERIOR INC	1698 CENTRAL AVENUE ALBANY, NY 12205		3/31/2017	APPROVED	5/4/2016		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000072	ORIGINAL	INSTALL WALL & DOOR ONE BROADWAY CENTER SCHENECTADY LM09526B	PROGRESSIVE CONTRACTING INTERIOR INC	1698 CENTRAL AVENUE ALBANY, NY 12205	3/8/2016	3/31/2016	APPROVED	4/7/2016		OSC	\$2,120.00	\$2,120.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000127	ORIGINAL	PO FOR SECURITY SERVICES 45 SOUTH SERVICE ROAD PLAINVIEW NASSAU COUNTY	TYCO INTEGRATED SECURITY LLC	PO BOX 371967 PITTSBURGH, PA 15290	5/4/2016	3/31/2017	APPROVED	6/15/2016		OSC	\$1,002.47	\$1,002.47
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000158	ORIGINAL	PURCHASE ORDER FOR TENANT ALTERATION 317-319 LENOX AVENUE NEW YORK NEW YORK COUNTY	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	6/17/2016	3/31/2017	APPROVED	7/13/2016		OSC	\$782.00	\$782.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000160	ORIGINAL	PURCHASE ORDER FOR EXTRA GUARD SERVICE ONE BROADWAY CENTER SCHENECTADY SCHENECTADY COUNTY LM09526B	40 LOVE ASSOCIATES LTD	40 BEAVER ST ALBANY, NY 12207	4/1/2016	3/31/2017	APPROVED	7/13/2016		OSC	\$1,800.00	\$1,800.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000167	ORIGINAL	RECARPET 1ST FLOOR OFFICE AT 1 BROADWAY CENTER SCHENECTADY SCHENECTADY COUNTY LM09526B	LANDMARK FLOORING CONCEPTS INC	5 INTERSTATE AVE ALBANY, NY 12205	6/24/2016	12/31/2016	APPROVED	7/28/2016		OSC	\$12,270.90	\$12,270.90
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000168	ORIGINAL	LOTTERY SIGNAGE AT 620 ERIE BLVD SYRACUSE ONONDAGA COUNTY L001968	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	6/24/2016	3/31/2017	APPROVED	7/25/2016		OSC	\$5,615.97	\$5,615.97
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000180	ORIGINAL	PURCHASE ORDER 620 ERIE BOULEVARD WEST SYRACUSE ONONDAGA COUNTY L001968	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	6/30/2016	3/31/2017	APPROVED	8/3/2016		OSC	\$4,310.00	\$4,310.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000184	ORIGINAL	INSTALLATION OF CABLING & QUAD OUTLET FOR VIDEO CONFERENCING EQUIPMENT L000094A	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	7/20/2016	3/31/2017	APPROVED	8/2/2016		OSC	\$1,454.75	\$1,454.75
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000215	ORIGINAL	REPLACE 40 LIGHTBULBS AT 317-319 LENOX AVE NYC NY COUNTY L000094A	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	1/1/2016	12/31/2016	APPROVED	10/5/2016		OSC	\$336.27	\$336.27
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000226	ORIGINAL	INSTALL NEW DOOR HARDWARE 250 BROADWAY NEW YORK CITY LM09795	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK, NY 10007	8/23/2016	3/31/2017	APPROVED	10/13/2016		OSC	\$1,391.50	\$1,391.50
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000251	ORIGINAL	WORKORDER 25 BEAVER STREET NYC L001572A NEW YORK COUNTY	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	11/14/2016	3/31/2017	APPROVED	11/28/2016		OSC	\$262.50	\$262.50
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000274	ORIGINAL	FIRE EXTINGUISHER INSPECTION 317- 319 LENOX AVENUE HARLEM NYC L000094A NEW YORK COUNTY	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	12/13/2016	3/31/2017	APPROVED	12/21/2016		OSC	\$96.60	\$96.60
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000288	ORIGINAL	TENANT WORK REQUEST REPAIR OFFICE 317 LENOX AVE NEW YORK L000094A	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	1/9/2017	3/31/2017	APPROVED	1/26/2017		OSC	\$1,012.00	\$1,012.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000298	ORIGINAL	WORKORDER 25 BEAVER STREET NYC L001572A NEW YORK COUNTY	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	1/30/2017	3/31/2017	APPROVED	2/8/2017		OSC	\$262.50	\$262.50
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000307	ORIGINAL	REPLACE DOOR HANDLE 25 BEAVER STREET NEW YORK CITY L001572A	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	2/14/2017	3/31/2017	APPROVED	2/23/2017		OSC	\$89.25	\$89.25
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000308	ORIGINAL	INSTALL EXTERIOR SIGN 620 ERIE BOULEVARD SYRACUSE ONONDAGA COUNTY L001968	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	2/14/2017	3/31/2017	APPROVED	2/23/2017		OSC	\$9,415.97	\$9,415.97
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000312	ORIGINAL	LOCK REPAIR AT 250 BROADWAY NYC NY COUNTY LM09795	250 BROADWAY ASSOCIATES CORP	250 BROADWAY RM 3001 NEW YORK, NY 10007	2/16/2017	3/31/2017	APPROVED	3/27/2017		OSC	\$211.75	\$211.75
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000321	ORIGINAL	REPLACE 9 LIGHT BULBS 25 BEAVER STREET NEW YORK L001572A	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	3/1/2017	3/31/2017	APPROVED	3/10/2017		OSC	\$291.21	\$291.21
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X140001	ORIGINAL	SHARED SERVICES AGREEMENT WITH AGRICULTURE & NYS HORSE BREEDING DEVELOPMENT FUND	NYS AGRICULTURE & BREEDING DEVELOPMENT FUND	1 BROADWAY CENTER SUITE 602 SCHENECTADY, NY 12305	1/1/2014	12/31/2023	APPROVED	3/10/2017		OSC	\$1,457,048.43	\$1,457,048.43
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X140002	ORIGINAL	SHARED SERVICES AGREEMENT WITH THOROUGHbred BREEDING AND DEVELOPMENT FUND	NEW YORK STATE THOROUGHbred BREEDING AND DEVELOPMENT FUND CORPORATION	1 BROADWAY CENTER SUITE 601 SCHENECTADY, NY 12305	1/1/2014	12/31/2023	APPROVED	3/10/2017		OSC	\$382,399.54	\$382,399.54
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008010	AMENDMENT	NO COST TIME EXTENSION FOR STANDBY LABORATORY SERVICES STATEWIDE	TESTAMERICA LABORATORIES INC	PO BOX 204290 DALLAS, TX 75320		8/31/2017	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008010	AMENDMENT	NO COST TIME EXTENSION FOR ANALYTICAL LAB SERVICES STATEWIDE	TESTAMERICA LABORATORIES INC	PO BOX 204290 DALLAS, TX 75320		8/31/2017	APPROVED	3/17/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008011	AMENDMENT	NO COST TIME EXTENSION STANDBY LABORATORY SERVICES STATEWIDE	PHOENIX ENVIRONMENTAL LABS	BOX 370 MANCHESTER, CT 06045		8/31/2017	APPROVED	7/28/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008011	AMENDMENT	NO COST TIME EXTENSION FOR ANALYTICAL LAB SERVICES STATEWIDE	PHOENIX ENVIRONMENTAL LABS	BOX 370 MANCHESTER, CT 06045		8/31/2017	APPROVED	3/17/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009223	AMENDMENT	AMENDMENT #3 - SIX MONTH EXTENSION WITH APPROVED CRER	ISLAND PUMP & TANK CORP	40 DOYLE COURT E NORTHPORT, NY 11731		10/31/2016	APPROVED	4/22/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009343	AMENDMENT	NO COST TIME EXTENSION FOR STANDBY LABORATORY SERVICES STATEWIDE	ALS GROUP USA CORP	DBA ALS LABORATORY GROUP ALS GROUP ALS ENVIRONMENTAL PO BOX 975444 DALLAS, TX 75397-5444		8/31/2017	APPROVED	7/28/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C009343	AMENDMENT	NO COST TIME EXTENSION FOR ANALYTICAL LAB SERVICES STATEWIDE	ALS GROUP USA CORP	DBA ALS LABORATORY GROUP ALS GROUP ALS ENVIRONMENTAL PO BOX 975444 DALLAS, TX 75397-5444		8/31/2017	APPROVED	3/17/2017		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100500	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 1)	AB OIL SERVICE LTD	1599 OCEAN AVE BOHEMIA, NY 11716	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$1,000,000.00	\$1,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100501	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 7)	ACTION TECHNICAL SERVICES INC	6666 PICKARD DR SYRACUSE, NY 13211	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$7,500,000.00	\$7,500,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100502	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 3)	AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO INC	63 ORANGE AVE WALDEN, NY 12586	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$1,000,000.00	\$1,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100503	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 3)	CASTLTON ENVIRONMENTALCONTRACTORS LLC	377 RTE 17 SOUTH STE 615 HASBROUCK HEIGHTS, NJ 07604	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$1,000,000.00	\$1,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100503	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	CASTLTON ENVIRONMENTALCONTRACTORS LLC	377 RTE 17 SOUTH STE 615 HASBROUCK HEIGHTS, NJ 07604	4/1/2016	3/31/2021	APPROVED	1/18/2017		OSC	\$2,000,000.00	\$2,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100504	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS;(REGIONS 1 2 4 5 6 7 9)	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	PO BOX 3442 BOSTON, MA 02241	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$4,000,000.00	\$4,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100505	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 6)	EGGAN EXCAVATING AND EQUIPMENT CO INC	7439 TOWNLINE RD ROME, NY 13440-1450	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$8,000,000.00	\$8,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100507	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGIONS 45 AND 6)	ENVIRONMENTAL PRODUCTS AND SERVICES OF VERMONT INC	PO BOX 315 SYRACUSE, NY 13209	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$1,000,000.00	\$1,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100508	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGIONS 8 AND 9)	FINGER LAKES ENVIROTECH LLC	DBA T&R ENVIRONMENTAL 691 ADDISON ROAD PAINTED POST, NY 14870	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$7,500,000.00	\$7,500,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100509	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGIONS 2 AND 3)	ISLAND PUMP & TANK CORP	40 DOYLE COURT E NORTHPORT, NY 11731	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$1,000,000.00	\$1,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100510	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 10)	LUZON ENVIRONMENTAL SERVICES	PO BOX 1070 WOODRIDGE, NY 12789	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$1,000,000.00	\$1,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100511	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGIONS 1 AND 2)	MILLER ENVIRONMENTAL GROUP INC	538 EDWARDS AVE CALVERTON, NY 11933-1636	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$4,000,000.00	\$4,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100512	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGIONS 5 8 AND 9)	NATIONAL VACUUM ENVIRONMENTAL SERVICES CORP	408 47TH ST NIAGARA FALLS, NY 14304	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$7,500,000.00	\$7,500,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100513	AMENDMENT	STANDBY RESPONSE SERVICES	NEW YORK ENVIRONMENTAL TECHNOLOGIES INC	PO BOX 24398 ROCHESTER, NY 14624-0398	5/1/2016	7/19/2016	NON APPROVED	12/21/2016	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100513	AMENDMENT	STANDBY RESPONSE SERVICES CONTRACT BEING ASSIGNED TO C10513A	NEW YORK ENVIRONMENTAL TECHNOLOGIES INC	PO BOX 24398 ROCHESTER, NY 14624-0398	7/19/2016	7/19/2016	APPROVED	1/24/2017		OSC	(\$999,999.00)	\$999,999.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100513	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 8)	NEW YORK ENVIRONMENTAL TECHNOLOGIES INC	PO BOX 24398 ROCHESTER, NY 14624-0398	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$1,000,000.00	\$1,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100514	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGIONS 4 6 7 8 AND 9)	OP-TECH ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA, GA 30374-2649	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$15,000,000.00	\$15,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100515	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 7)	SUN ENVIRONMENTAL CORPORATION	4655 CROSSROADS PARK DRIVE LIVERPOOL, NY 13068	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$1,000,000.00	\$1,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100516	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGION 3)	TRI-STATE ENVIRONMENTAL SERVICES INC	3 BROWNS LN HAWTHORNE, NY 10532	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$3,000,000.00	\$3,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C100517	ORIGINAL	RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS (REGIONS 1 AND 2)	WRS ENVIRONMENTAL SERVICES INC	17 OLD DOCK RD YAPHANK, NY 11980	4/1/2016	3/31/2021	APPROVED	7/20/2016		OSC	\$1,000,000.00	\$1,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100601	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION - REGIONS 1 3 4 5 6 AND 7	AZTECH TECHNOLOGIES INC	5 MCCREA HILL RD BALLSTON SPA, NY 12020	4/1/2016	3/31/2021	APPROVED	10/20/2016		OSC	\$25,000,000.00	\$25,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100603	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION - REGIONS 1 2 AND 7	CB&I ENVIRONMENTAL & INFRASTRUCTURE INC	4171 ESSEN LN BATON ROUGE, LA 70809	4/1/2016	3/31/2021	APPROVED	10/18/2016		OSC	\$4,000,000.00	\$4,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100604	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION - REGIONS 4 5 6 7 8 AND 9	EMPIRE GEOSERVICES INC	5167 S PARK AVE HAMBURG, NY 14075	4/1/2016	3/31/2021	APPROVED	10/18/2016		OSC	\$5,000,000.00	\$5,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100605	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION - REGION 2	ENVIROTRAC LTD	5 OLD DOCK RD YAPHANK, NY 11980	4/1/2016	3/31/2021	APPROVED	10/18/2016		OSC	\$7,000,000.00	\$7,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100607	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION - REGIONS 1 2 3 4 5 6 7 8 AND 9	GROUNDWATER AND ENVIRONMENTAL SERVICES INC	440 CREAMERY WAY EXTON, PA 19341	4/1/2016	3/31/2021	APPROVED	10/20/2016		OSC	\$30,000,000.00	\$30,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100609	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION - REGION 8	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	4/1/2016	3/31/2021	APPROVED	10/18/2016		OSC	\$5,000,000.00	\$5,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100610	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION - REGION 9	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	4/1/2016	3/31/2021	APPROVED	10/18/2016		OSC	\$9,000,000.00	\$9,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100611	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION - REGIONS 1 2 AND 3	LONG ISLAND ENVIRONMENTAL ASSESSMENT INC	225 ATLANTIC AVE PATCHOGUE, NY 11772-3241	4/1/2016	3/31/2021	APPROVED	10/20/2016		OSC	\$40,000,000.00	\$40,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100612	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION - REGIONS 8 AND 9	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004	4/1/2016	3/31/2021	APPROVED	10/18/2016		OSC	\$9,000,000.00	\$9,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	21	C100614	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION - REGIONS 3 4 5 AND 6	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020	4/1/2016	3/31/2021	APPROVED	10/20/2016		OSC	\$33,000,000.00	\$33,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100802	AMENDMENT	AMENDMENT #3 - SIX MONTH EXTENSION WITH APPROVED CRER	MILLER ENVIRONMENTAL GROUP INC	538 EDWARDS AVE CALVERTON, NY 11933-1636		10/31/2016	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100804	AMENDMENT	AMENDMENT #3 - SIX MONTH EXTENSION WITH APPROVED CRER	TRI-STATE ENVIRONMENTAL SERVICES INC	3 BROWNS LN HAWTHORNE, NY 10532		10/31/2016	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100806	AMENDMENT	AMENDMENT NO 3 - SIX MONTH EXTENSION WITH APPROVED CRER	CASTLTON ENVIRONMENTALCONTRACTORS LLC	377 RTE 17 SOUTH STE 615 HASBROUCK HEIGHTS, NJ 07604		10/31/2016	APPROVED	5/18/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100807	AMENDMENT	AMENDMENT #4 - NO COST SIX MONTH EXTENSION WITH APPROVED CRER	OP-TECH ENVIRONMENTAL SERVICES INC	DBA NRC ENVIRONMENTAL SERVICES PO BOX 742649 ATLANTA, GA 30374-2649		10/31/2016	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100808	AMENDMENT	AMENDMENT #4 - SIX MONTH EXTENSION WITH APPROVED CRER	ENVIRONMENTAL PRODUCTS AND SERVICES OF VERMONT INC	PO BOX 315 SYRACUSE, NY 13209		10/31/2016	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100809	AMENDMENT	AMENDMENT #4 - NO COST SIX MONTH EXTENSION WITH APPROVED CRER	NATIONAL VACUUM ENVIRONMENTAL SERVICES CORP	408 47TH ST NIAGARA FALLS, NY 14304		10/31/2016	APPROVED	5/25/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100810	AMENDMENT	AMENDMENT #4 - SIX MONTH EXTENSION WITH APPROVED CRER	EGGAN EXCAVATING AND EQUIPMENT CO INC	7439 TOWNLINE RD ROME, NY 13440-1450		10/31/2016	APPROVED	4/22/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100813	AMENDMENT	AMENDMENT #4 - NO COST SIX MONTH EXTENSION FOR STANDBY REMEDIAL SERVICES	NEW YORK ENVIRONMENTAL TECHNOLOGIES INC	PO BOX 24398 ROCHESTER, NY 14624-0398		10/31/2016	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100900	AMENDMENT	AMENDMENT #4 - NO COST SIX MONTH EXTENSION WITH APPROVED CRER	GROUNDWATER AND ENVIRONMENTAL SERVICES INC	440 CREAMERY WAY EXTON, PA 19341		10/31/2016	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100901	AMENDMENT	CONTRACT AMOUNT INCREASE FOR EXISTING CALLOUTS AND ESTIMATED FUTURE CALLOUTS	LONG ISLAND ENVIRONMENTAL ASSESSMENT INC	225 ATLANTIC AVE PATCHOGUE, NY 11772-3241	2/1/2009	10/31/2016	APPROVED	9/8/2016		OSC	\$3,500,000.00	\$3,500,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100901	AMENDMENT	AMENDMENT #4 - NO COST SIX MONTH EXTENSION FOR STANDBY REMEDIAL SERVICES	LONG ISLAND ENVIRONMENTAL ASSESSMENT INC	225 ATLANTIC AVE PATCHOGUE, NY 11772-3241		10/31/2016	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100902	AMENDMENT	AMENDMENT #4 - NO COST SIX MONTH EXTENSION WITH APPROVED CRER	ENVIROTRAC LTD	5 OLD DOCK RD YAPHANK, NY 11980		10/31/2016	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100904	AMENDMENT	CONTRACT INCREASE FOR FINAL PAYMENTS	AZTECH TECHNOLOGIES INC	5 MCCREA HILL RD BALLSTON SPA, NY 12020	2/1/2009	10/31/2016	APPROVED	12/21/2016		OSC	\$2,000,000.00	\$2,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100904	AMENDMENT	AMENDMENT #4 - NO COST SIX MONTH EXTENSION WITH APPROVED CRER	AZTECH TECHNOLOGIES INC	5 MCCREA HILL RD BALLSTON SPA, NY 12020		10/31/2016	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100906	AMENDMENT	AMENDMENT #4 - SIX MONTH EXTENSION WITH APPROVED CRER	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020		10/31/2016	APPROVED	6/17/2016		OSC	\$1,500,000.00	\$1,500,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100906	AMENDMENT	AMENDMENT #4 - NO COST SIX MONTH EXTENSION WITH APPROVED CRER	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020		10/31/2016	NON APPROVED	5/3/2016	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100906	AMENDMENT	AMENDMENT #4 - SIX MONTH EXTENSION WITH APPROVED CRER	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020	2/1/2009	4/30/2016	NON APPROVED	5/24/2016	STS/AC340-S CONTENT	OSC	\$1,500,000.00	\$1,500,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100908	AMENDMENT	AMENDMENT #4 - NO COST SIX MONTH EXTENSION WITH APPROVED CRER	EMPIRE GEOSERVICES INC	5167 S PARK AVE HAMBURG, NY 14075		10/31/2016	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100909	AMENDMENT	AMENDMENT #4 - NO COST SIX MONTH EXTENSION WITH APPROVED CRER	MILLER ENVIRONMENTAL GROUP INC	538 EDWARDS AVE CALVERTON, NY 11933-1636		10/31/2016	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100910	AMENDMENT	AMENDMENT #4 - NO COST SIX MONTH EXTENSION WITH APPROVED CRER	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004		10/31/2016	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100911	AMENDMENT	AMENDMENT #4 - NO COST SIX MONTH EXTENSION WITH APPROVED CRER	GEOLOGIC NY INC	PO BOX 350 HOMER, NY 13077-0350		10/31/2016	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C10513A	ORIGINAL	STANDBY RESPONSE SERVICES (REGION 8) - ASSIGNMENT OF CONTRACT C100513	SUN ENVIRONMENTAL CORPORATION	4655 CROSSROADS PARK DRIVE LIVERPOOL, NY 13088	7/20/2016	3/31/2021	APPROVED	1/24/2017		OSC	\$1,000,000.00	\$1,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST VALUE	26	C10513A	ORIGINAL	ASSIGNMENT OF CONTRACT C100513	SUN ENVIRONMENTAL CORPORATION	4655 CROSSROADS PARK DRIVE LIVERPOOL, NY 13088	7/20/2016	3/31/2021	NON APPROVED	12/30/2016	DELAYED AGENCY RESPONSE	OSC	\$1,000,000.00	\$1,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000007	AMENDMENT	SUPPLEMENTAL DESIGN DENNING PT RD BRIDGE HUDSON HIGHLAND SP	URS CORPORATION-NY	PO BOX 116183 ATLANTA, GA 30368			APPROVED	6/16/2016		OSC	\$31,600.00	\$31,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000007	AMENDMENT	ADDITIONAL DESIGN SERVICES DENNING PT RD BRIDGE HUDSON-HIGHLAND STATE PARK WESTCHESTER & PUTNAM & DUTCHESS COUNTIES	URS CORPORATION-NY	PO BOX 116183 ATLANTA, GA 30368			NON APPROVED	12/13/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$11,252.50	\$11,252.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000007	AMENDMENT	ADDITIONAL ENGINEERING SERVICES DENNING PT BRIDGE REHAB	URS CORPORATION-NY	PO BOX 116183 ATLANTA, GA 30368			APPROVED	2/8/2017		OSC	\$11,252.50	\$11,252.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000013	AMENDMENT	CONSTRUCTION PHASE SUPPORT NEW POLICE STATION NIAGARA FALLS SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791			APPROVED	7/6/2016		OSC	\$278,752.00	\$278,752.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000017	AMENDMENT	NATURE CENTER CONSTRUCTION SUPPORT SERVICES LETCHWORTH SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791			APPROVED	8/5/2016		OSC	\$24,600.00	\$24,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	0000018	AMENDMENT	SUPPLEMENTAL WORK OFFICE TRAILER BUFFALO HARBOR SP	ARIES BUILDING SYSTEMS LLC	12621 FEATHERWOOD DR STE 300 HOUSTON, TX 76579			APPROVED	3/2/2017		OSC	\$16,965.00	\$16,965.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000024	AMENDMENT	COS#1&2-ADD RAILINGS/FIBER CABLE WORK-THIRD PARTY CONTRACT-RAILING REHAB HUDSON RIVER WALKWAY PARK DUTCHESS COUNTY	I & O A SLUTZKY INC	2272 ROUTE 296 HUNTER, NY 12442			APPROVED	8/10/2016		OSC	\$749,087.35	\$749,087.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000024	AMENDMENT	COS#1&2-ADD RAILINGS/FIBER CABLE WORK-THIRD PARTY CONTRACT-RAILING REHAB HUDSON RIVER WALKWAY PARK DUTCHESS COUNTY	I & O A SLUTZKY INC	2272 ROUTE 296 HUNTER, NY 12442			NON APPROVED	8/9/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$771,801.90	\$771,801.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000027	ORIGINAL	CM SERVICES MAINTENANCE BLDG REHAB NIA 0010 WA 53 NIAGARA FALLS SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791			APPROVED	6/6/2016		OSC	\$41,077.92	\$41,077.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000028	ORIGINAL	CM SERVICES AMERICAN FALL UTILITY RELOCATION NIAGARA FALLS SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791			APPROVED	7/6/2016		OSC	\$220,665.44	\$220,665.44
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000029	ORIGINAL	PHASE 3 CONSTRUCTION MANAGEMENT SERVICES	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791			APPROVED	7/6/2016		OSC	\$307,650.00	\$307,650.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000030	ORIGINAL	BUFFALO HARBOR SP ENVCY AUDIT & STATE PARK FACILITIES	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904			APPROVED	7/27/2016		OSC	\$88,860.00	\$88,860.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000031	ORIGINAL	CONSTRUCTION MANAGEMENT MAIN ENTRANCE BUS LOOP IMPROVEMENT NIA-002 WA # 61 NIAGARA FALLS SP	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791			APPROVED	9/27/2016		OSC	\$311,933.48	\$311,933.48
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000032	ORIGINAL	MATERIAL INSPECTION & TESTING NEW POLICE STATION NIAGARA FALLS SP NIA 013	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE, NY 13220			APPROVED	9/20/2016		OSC	\$42,070.70	\$42,070.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000033	ORIGINAL	CONSTRUCTION MANAGEMENT FORT NIAGARA BATH HOUSE NIAGARA COUNTY	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791			APPROVED	12/28/2016		OSC	\$206,010.00	\$206,010.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000034	ORIGINAL	CONSTRUCTION IINSPECTION DENNING PT BRIDGE REHAB DUTCHESS COUNTY	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE, NY 10953			APPROVED	3/7/2017		OSC	\$49,408.00	\$49,408.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000035	ORIGINAL	ENVIRONMENTAL SERVICES DENNING PT BRIDGE REHAB DUTCHESS COUNTY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205			APPROVED	3/16/2017		OSC	\$67,833.04	\$67,833.04
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000820	AMENDMENT	RECONCILE PAYMENT	DESTINATION CINEMA INC NIAGARA FALLS THEATRE VENTURE	NYSOPRHP ADVENTURE THEATER PO BOX 1132 NIAGARA FALLS, NY 14303-0132	12/1/2006	12/31/2016	NON APPROVED	8/15/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,530,000.00	\$1,530,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000820	AMENDMENT	RECONCILE PAYMENT	DESTINATION CINEMA INC NIAGARA FALLS THEATRE VENTURE	NYSOPRHP ADVENTURE THEATER PO BOX 1132 NIAGARA FALLS, NY 14303-0132	12/1/2006	12/31/2016	APPROVED	9/2/2016		OSC	\$1,530,000.00	\$1,530,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 15 - GREENWAY DIRECTOR FOR THE NIAGARA RIVER CORRIDOR	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	6/1/2009	5/31/2019	APPROVED	8/18/2016		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 10 - PARK AND MASTER PLANNING SERVICES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	6/1/2009	5/31/2019	APPROVED	9/29/2016		OSC	\$680,200.00	\$680,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 10- PARK & MASTER PLAN	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	6/1/2009	5/31/2019	APPROVED	11/21/2016		OSC	\$144,618.00	\$144,618.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE 14 - STATEWIDE STEWARDSHIP INITIATIVE	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	6/1/2009	5/31/2019	APPROVED	11/18/2016		OSC	\$1,513,000.00	\$1,513,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE #16 - AUTOMATION INITIATIVE	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	6/1/2009	5/31/2019	APPROVED	3/30/2017		OSC	\$162,200.00	\$162,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE #12 - AMENDMENT #1 - SURVEY MONITORING SERVICES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	6/1/2009	5/31/2019	APPROVED	3/30/2017		OSC	\$221,400.00	\$221,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	SCHEDULE #17 - STATEWIDE HISTORICAL SURVEY INVENTORY AND DESIGN SERVICES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	6/1/2009	5/31/2019	APPROVED	3/30/2017		OSC	\$283,000.00	\$283,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003009	AMENDMENT	AMENDMENT 5 TO SCHEDULE 7 - HISTORIC PRESERVATION PLANNING SERVICES	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	6/1/2009	5/31/2019	APPROVED	3/30/2017		OSC	\$540,000.00	\$540,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003098	AMENDMENT	HUMANE GEESE CONTROL BETHPAGE STATE PARK	LONG ISLAND GEESE CONTROL INC	308 W MAIN ST LL SUITE 2 SMITHTOWN, NY 11787	12/1/2011	11/30/2016	APPROVED	7/11/2016		OSC	\$13,153.42	\$13,153.42
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	C003118	ORIGINAL	COOPERATIVE AGREEMENT OPERATION & MAINTENANCE MURRAY ATHLETIC CENTER MARK TWAIN STATE PARK CHEMUNG COUNTY	ELMIRA COLLEGE	1 PARK PL ELMIRA, NY 14901	6/1/2015	5/31/2035	APPROVED	4/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003120	AMENDMENT	STS CORRECTION TO ADD MONEY TO COOPERATIVE AGREEMENT OLD FORT NIAGARA HISTORIC SITE OPERATIONS NIAGARA COUNTY	OLD FORT NIAGARA ASSOCIATION INC	PO BOX 169 YOUNGSTOWN, NY 14174	12/1/2014	11/30/2024	APPROVED	6/27/2016		OSC	\$750,000.00	\$750,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003120	ORIGINAL	COOPERATIVE AGREEMENT OLD FORT NIAGARA HISTORIC SITE OPERATIONS NIAGARA COUNTY	OLD FORT NIAGARA ASSOCIATION INC	PO BOX 169 YOUNGSTOWN, NY 14174	12/1/2014	11/30/2024	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C003122	ORIGINAL	COOPERATIVE AGREEMENT FOR MAINTENANCE OF MOHAWK HUDSON TRAIL SCHENECTADY COUNTY	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY, NY 12305	6/1/2016	5/31/2026	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003124	ORIGINAL	COOPERATIVE AGREEMENT OLANA STATE HISTORIC SITE HUDSON COLUMBIA COUNTY	THE OLANA PARTNERSHIP	PO BOX 199 HUDSON, NY 12534	8/1/2016	7/31/2021	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003198	AMENDMENT	HERBICIDE TREATMNT OF HYDRILLA TWO OF THREE ONE-YEAR RENEWALS	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850		3/31/2017	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003206	AMENDMENT	CONTRACT TERMINATION AND REDUCTION	STUDENT CONSERVATIONASSOCIATION	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603		1/1/2017	APPROVED	1/30/2017		OSC	(\$645,869.00)	\$645,869.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003207	AMENDMENT	FIRST OF TWO ONE-YEAR EXTENSIONS	GREEN ACRES GOOSE CONTROL INC	PO BOX 564 CLAYTON, NY 13624		3/31/2018	APPROVED	3/17/2017		OSC	\$43,220.00	\$43,220.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003211	AMENDMENT	SECOND AND LAST ONE-YEAR RENEWAL	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199		3/31/2017	APPROVED	7/20/2016		OSC	\$85,703.00	\$85,703.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003214	AMENDMENT	REFUSE & RECYCLABLE PICK UP	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372		3/31/2018	APPROVED	1/25/2017		OSC	\$16,865.00	\$16,865.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003217	AMENDMENT	REFUSE REMOVAL SERVICES (THOUSAND ISLAND REGION) 2ND OF 3 RENEWALS	THOMAS TRASH SERVICE	PO BOX 96 ADAMS, NY 13605		5/31/2018	APPROVED	1/25/2017		OSC	\$18,816.00	\$18,816.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003220	AMENDMENT	SECOND AND LAST ONE-YEAR RENEWAL	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199		4/30/2017	APPROVED	7/20/2016		OSC	\$85,703.00	\$85,703.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003220	AMENDMENT	RENEWAL 2 PALISADES TRAILS	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199	5/1/2014	4/30/2016	NON APPROVED	6/3/2016	- STS/AC340-S CONTENT	OSC	\$85,703.00	\$85,703.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003231	AMENDMENT	TRASH/RECYCLING REMOVAL IN THOUSAND ISLAND REGION RENEWAL (1ST OF 3)	THOMAS TRASH SERVICE	PO BOX 96 ADAMS, NY 13605		4/30/2018	APPROVED	2/13/2017		OSC	\$33,352.84	\$33,352.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003233	AMENDMENT	CONTRACT RENEWAL GARBAGE REMOVAL WILDWOOD STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704		5/31/2018	APPROVED	3/24/2017		OSC	\$12,480.00	\$12,480.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003235	AMENDMENT	REFUSE/RECYCLE PICKUP HITHER HILLS STATE PARK 1 YEAR RENEWAL (1ST OF 3)	NATIONAL WASTE SERVICES LLC	1863 HARRISON AVE BAY SHORE, NY 11706-1011		4/30/2018	APPROVED	2/5/2017		OSC	\$31,930.80	\$31,930.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003282	AMENDMENT	CULTURAL RES SURVEY BENNINGTON	COMMONWEALTH CULTURAL RESOURCES GROUP INC	2530 SPRING ARBOR ROAD JACKSON, MI 49203		12/6/2017	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003283	AMENDMENT	CONTRACT ASSIGNMENT FOR MAINTENANCE & SUPPORT OF THE CULTURAL RESOURCE INFORMATION SYSTEM	FOUNTAINS SPATIAL INC	PO BOX 25 175 BARNSTEAD RD SITE 4 PITTSFIELD, NH 03263		2/25/2016	APPROVED	11/7/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003297	ORIGINAL	SERVICES AT ROCKEFELLER STATE PARK	GREENROCK CORPORATION	200 LAKE RD POCANTICO HILLS SLEEPY HOLLOW, NY 10591	2/1/2016	1/31/2021	NON APPROVED	2/14/2017	- DELAYED AGENCY RESPONSE	OSC	\$350,000.00	\$350,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003298	ORIGINAL	FIRE PROTECTION AND BACK UP RESCUE SERVICES AT JONES BEACH STATE PARK	WANTAGH FIRE DISTRICT	2045 WANTAGH AVE WANTAGH, NY 11793-3923	4/1/2016	3/31/2021	APPROVED	8/23/2016		OSC	\$70,000.00	\$70,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003298	ORIGINAL	FIRE PROTECTION AND BACK UP RESCUE SERVICES AT JONES BEACH STATE PARK	WANTAGH FIRE DISTRICT	2045 WANTAGH AVE WANTAGH, NY 11793-3923	4/1/2016	3/31/2021	NON APPROVED	7/26/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$70,000.00	\$70,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003299	ORIGINAL	FIRE PROTECTION AND BACK UP RESCUE SERVICES AT CAPTREE AND ROBERT MOSES STATE PARKS	WEST ISLIP FIRE DISTRICT	309 UNION BLVD WEST ISLIP, NY 11795	4/1/2016	3/31/2021	NON APPROVED	7/26/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$62,500.00	\$62,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003299	ORIGINAL	FIRE PROTECTION AND BACK UP RESCUE SERVICES AT CAPTREE AND ROBERT MOSES STATE PARKS	WEST ISLIP FIRE DISTRICT	309 UNION BLVD WEST ISLIP, NY 11795	4/1/2016	3/31/2021	APPROVED	8/23/2016		OSC	\$62,500.00	\$62,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003306	ORIGINAL	REFUSE DISPOSAL HECKSCHER STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	4/1/2016	3/31/2018	APPROVED	4/21/2016		OSC	\$42,212.00	\$42,212.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003310	AMENDMENT	RENEWAL ARBORIST & TREE MAINTENANCE SERVICES NEW YORK CITY	THE CARE OF TREES	57 VALLEY AVENUE ELMSFORD, NY 10523		3/31/2018	APPROVED	3/27/2017		OSC	\$115,640.00	\$115,640.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003311	ORIGINAL	FABRICATION & INSTALLATION OF AUDIO VISUAL EQUIPMENT	HADLEY EXHIBITS INC	1700 ELMWOOD AVE BUFFALO, NY 14207	8/1/2016	7/31/2017	APPROVED	9/1/2016		OSC	\$1,611,194.00	\$1,611,194.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	C003311	ORIGINAL	FABRICATION & INSTALLATION OF AUDIO VISUAL EQUIPMENT	HADLEY EXHIBITS INC	1700 ELMWOOD AVE BUFFALO, NY 14207	8/1/2016	7/31/2017	NON APPROVED	8/9/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,696,194.00	\$1,696,194.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003312	ORIGINAL	REFUSE DISPOSAL WATKINS GLEN	ARROWHEAD DISPOSAL LLC	2800 PEARL ST BEAVER DAMS, NY 14812-9408	4/1/2016	3/31/2018	NON APPROVED	4/12/2016	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003312	ORIGINAL	REFUSE DISPOSAL WATKINS GLEN	ARROWHEAD DISPOSAL LLC	2800 PEARL ST BEAVER DAMS, NY 14812-9408	4/1/2016	3/31/2018	APPROVED	4/27/2016		OSC	\$35,904.00	\$35,904.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003313	ORIGINAL	STATEWIDE SNOWMOBILE INSURANCE NEW YORK STATE SNOWMOBILE ASSOCIATION	NEW YORK STATE SNOWMOBILE ASSOCIATION	PO BOX 1040 PINE BUSH, NY 12566	4/23/2016	4/22/2017	APPROVED	6/22/2016		OSC	\$264,006.00	\$264,006.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003313	AMENDMENT	RENEWAL	NEW YORK STATE SNOWMOBILE ASSOCIATION	PO BOX 1040 PINE BUSH, NY 12566		4/22/2018	NON APPROVED	3/23/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$264,206.00	\$264,206.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	5	C003314	ORIGINAL	MEDIA PRODUCTION SERVICES FOR CAVE OF THE WINDS	BOSTON PRODUCTIONS INC	290 VANDERBILT AVENUE SUITE 1 NORWOOD, MA 02062	9/1/2016	12/10/2017	NON APPROVED	11/4/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$470,650.00	\$470,650.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	PRINTING	BEST PRICE	5	C003314	ORIGINAL	MEDIA PRODUCTION SERVICES FOR CAVE OF THE WINDS NIAGARA CO	BOSTON PRODUCTIONS INC	290 VANDERBILT AVENUE SUITE 1 NORWOOD, MA 02062	12/5/2016	3/15/2018	APPROVED	12/5/2016		OSC	\$470,650.00	\$470,650.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C003317	ORIGINAL	JOINT FUNDING AGREEMENT HYDROLOGY STUDY MOREAU LAKE STATE PARK SARATOGA COUNTY	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 71362 PHILADELPHIA, PA 19176	4/1/2016	3/30/2021	APPROVED	8/17/2016		OSC	\$70,000.00	\$70,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003323	ORIGINAL	STONY POINT BRIDGE REPAIR	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	10/20/2016	12/31/2017	NON APPROVED	1/6/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$73,242.00	\$73,242.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	C003323	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REPAIR STONY POINT BATTLEFIELD ROCKLAND COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	10/20/2016	12/31/2017	NON APPROVED	1/27/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$73,242.00	\$73,242.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	C003323	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE REPAIR STONY POINT BATTLEFIELD ROCKLAND COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	2/2/2016	12/31/2017	APPROVED	3/16/2017		OSC	\$73,242.00	\$73,242.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003325	ORIGINAL	HUMANE GOOSE CONTROL BETHPAGE STATE PARK	LONG ISLAND GEESSE CONTROL INC	308 W MAIN ST LL SUITE 2 SMITHTOWN, NY 11787	3/1/2017	2/29/2020	APPROVED	2/13/2017		OSC	\$45,000.00	\$45,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C003326	ORIGINAL	AQUARIUM OF NIAGARA PARTICIPATION IN THE NIAGARA USA DISCOVERY PASS	NIAGARA AQUARIUM FOUNDATION	701 WHIRLPOOL ST NIAGARA FALLS, NY 14301-1094	4/1/2016	3/31/2021	APPROVED	1/25/2017		OSC	\$3,500,000.00	\$3,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C003326	ORIGINAL	AQUARIUM OF NIAGARA PARTICIPATION IN THE NIAGARA USA DISCOVERY PASS	NIAGARA AQUARIUM FOUNDATION	701 WHIRLPOOL ST NIAGARA FALLS, NY 14301-1094	4/1/2016	3/31/2021	NON APPROVED	1/18/2017	STS/AC340-S CONTENT	OSC	\$35,000,000.00	\$35,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C003327	ORIGINAL	ENVIRONMENTAL EDUCATION/STEWARDSHIP SERVICES	STUDENT CONSERVATIONASSOCIATION	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603	1/2/2017	12/31/2021	APPROVED	1/30/2017		OSC	\$4,285,570.00	\$4,285,570.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003340	ORIGINAL	REFUSE DISPOSAL - SAMPSON & SENECA LAKE STATE PARK	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	4/1/2017	3/31/2020	NON APPROVED	2/3/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$62,807.13	\$62,807.13
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003349	ORIGINAL	OPERATION & MANAGEMENT OF EARL W BRYDGES ARTPARK STATE PARK NIAGARA FRONTIER REGION	ARTPARK & COMPANY INC	450 SOUTH 4TH ST LEWISTON, NY 14092	1/1/2017	12/31/2026	NON APPROVED	3/6/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C00543B	AMENDMENT	2016 ANNUAL MEMBER FEE FOR ILLUMINATION OF NIAGARA FALLS	NIAGARA FALLS ILLUMINATION BOARD INC	9582 BEAVERDAMS RD NIAGARA FALLS, ON L2E 6S4		8/31/2016	APPROVED	7/12/2016		OSC	\$31,166.00	\$31,166.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010311	AMENDMENT	NO COST TIME EXTENSION	HUME TOWN OF	PO BOX 302 FILLMORE, NY 14735-0302		12/31/2017	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011N072	AMENDMENT	NO COST TIME EXTENSION	BUFFALO OLMSTED PARKS CONSRVCY	84 PARKSIDE AVE BUFFALO, NY 14214		5/15/2017	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021011	AMENDMENT	NO COST TIME EXTENSION	VAN BUREN TOWN OF	7575 VAN BUREN RD BALDWINVILLE, NY 13027		12/31/2017	APPROVED	1/24/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030411	AMENDMENT	CONTRACT CLOSE OUT	LYONS VILLAGE OF	76 WILLIAMS ST LYONS, NY 14489	12/7/2011	10/30/2015	APPROVED	1/3/2017		OSC	(\$72,546.20)	\$72,546.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C030411A	ORIGINAL	ERIE CANAL TRAIL	LYONS TOWN OF	43 PHELPS ST LYONS, NY 14489	12/7/2011	12/6/2017	APPROVED	1/3/2017		OSC	\$72,546.20	\$72,546.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C03229A	AMENDMENT	REFUSE DISPOSAL SITE	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704		12/31/2017	APPROVED	11/23/2016		OSC	\$17,625.50	\$17,625.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C03283A	AMENDMENT	MAINTENANCE AND SUPPORT FOR THE CULTURAL RESOURCE INFORMATION SYSTEM (CRIS) - FIRST ONE YEAR RENEWAL	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	100 MOTOR PARKWAY STE 135 HAUPPAUGE, NY 11788		5/31/2017	APPROVED	11/30/2016		OSC	\$40,000.00	\$40,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C03283A	ORIGINAL	ASSIGNMENT FROM FOUNTAINS SPATIAL TO VHB ENGINEERING (MAINTENANCE/SUPPORT FOR CRIS)	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	2/26/2016	5/31/2016	APPROVED	11/7/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C03283A	AMENDMENT	RENEWAL OF MAINTENANCE & SUPPORT AGREEMENT FOR CULTURAL RESOURCE INFORMATION SYSTEM	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788		5/31/2018	APPROVED	3/24/2017		OSC	\$40,000.00	\$40,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C047790	AMENDMENT	EXTENSION WASTE WATER & SEWER SERVICES NIAGARA STATE PARK	PORTER TOWN OF	3265 CREEK RD YOUNGSTOWN, NY 14174		3/31/2017	APPROVED	10/19/2016		OSC	\$22,985.22	\$22,985.22
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C047790	AMENDMENT	EXTENSION WASTE WATER & SEWER SERVICES NIAGARA STATE PARK NIAGARA COUNTY	PORTER TOWN OF	3265 CREEK RD YOUNGSTOWN, NY 14174		3/31/2018	APPROVED	2/8/2017		OSC	\$36,500.00	\$36,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C051982	AMENDMENT	ANNUAL RENEWAL WATER SUPPLY AGREEMENT BEAVER ISLAND STATE PARK NIAGARA STATE PARK REGION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND, NY 14072		3/31/2017	APPROVED	5/17/2016		OSC	\$7,200.00	\$7,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C060411	AMENDMENT	NO COST TIME EXTENSION	BUFFALO OLMSTED PARKS CONSRVY	84 PARKSIDE AVE BUFFALO, NY 14214		12/31/2016	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C077050	AMENDMENT	ADDENDUM 34 ANNUAL SEWAGE TREATMENT FUNDING BEAVER ISLAND SP NIAGARA REGION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND, NY 14072		3/31/2017	APPROVED	6/7/2016		OSC	\$16,400.00	\$16,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C077050	AMENDMENT	ADDENDUM 34 ANNUAL SEWAGE TREATMENT FUNDING BEAVER ISLAND SP NIAGARA REGION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND, NY 14072		3/31/2017	NON APPROVED	5/4/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$16,400.00	\$16,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C080609	AMENDMENT	NO COST TIME EXTENSION	DELAWARE & HUDSON CANAL AND GRAVITY RR CONSERVANCY	119 MANDYS RD WESTTOWN, NY 10998		12/31/2016	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0Y15D1	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		6/30/2017	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C0Y21D1	ORIGINAL	BOATING INFRASTRUCTURE GRANT PROGRAM	SHATTEMUC YACHT CLUB	PO BOX 29 OSSINING, NY 10562	7/1/2015	6/30/2017	APPROVED	8/26/2016		OSC	\$593,501.00	\$593,501.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C112003	AMENDMENT	BUDGET MODIFICATION	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199	12/8/2011	12/8/2016	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C112041	AMENDMENT	NO COST TIME EXTENSION	HOWLAND STONE STORE MUSEUM	PO BOX 124 AURORA, NY 13026		12/31/2018	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C113293	AMENDMENT	NO COST TIME EXTENSION	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA, NY 14224	12/8/2011	12/31/2013	NON APPROVED	1/11/2017	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C113293	AMENDMENT	NO COST TIME EXTENSION	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA, NY 14224		12/7/2017	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C113493	AMENDMENT	NO COST TIME EXTENSION	ZOOLOGICAL SOCIETY OF BUFFALO INC	300 PARKSIDE AVE BUFFALO, NY 14214		12/31/2016	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C114333	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	SENECA PARK ZOO SOCIETY	2222 ST PAUL ST ROCHESTER, NY 14621		12/31/2015	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C115531	AMENDMENT	NO COST TIME EXTENSION	PHILADELPHIA VILLAGE OF	PO BOX 70 56 MAIN ST PHILADELPHIA, NY 13673		1/12/2016	APPROVED	7/8/2016		OSC	(\$90,317.91)	\$90,317.91
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C115581	AMENDMENT	NO COST TIME EXTENSION	COMMITTEE TO SAVE THE BIRD HOMESTEAD INC	600 MILTON ROAD PO BOX 346 RYE, NY 10580		11/30/2018	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C116511	AMENDMENT	NO COST TIME EXTENSION	DISCOVERY CENTER OF SCIENCE & TECHNOLOGY	500 S FRANKLIN ST SYRACUSE, NY 13202		12/31/2016	APPROVED	4/25/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C123826	AMENDMENT	NO COST TIME EXTENSION	LIME HOLLOW NATURE CENTER INC	338 MCLEAN RD CORTLAND, NY 13045	12/18/2012	12/17/2017	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C124941	AMENDMENT	NO COST TIME EXTENSION	THE HISPANIC SOCIETY OF AMERICA	610 S WEST 155TH STREET NEW YORK, NY 10032		12/17/2018	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C125946	AMENDMENT	BUDGET MODIFICATION	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ, NY 12561-0715	12/18/2012	12/17/2017	APPROVED	7/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C129775	AMENDMENT	NO COST TIME EXTENSION	FOUR FREEDOMS PARK CONSERVANCY INC	1110 2ND AVENUE SUITE 301 NEW YORK, NY 10022		12/31/2018	APPROVED	12/30/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C130205	ORIGINAL	PARKS - PLANNING ACQUISITION DEVELOPMENT	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	12/18/2013	12/17/2018	APPROVED	11/29/2016		OSC	\$449,620.00	\$449,620.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130654	AMENDMENT	CONTRACT CLOSE OUT	CENTRAL ADIRONDACK PARTNERSHIP FOR THE 21ST CENTURY	PO BOX 642 OLD FORGE, NY 13420		9/14/2015	APPROVED	7/6/2016		OSC	(\$37,805.86)	\$37,805.86
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C130654A	ORIGINAL	RECREATIONAL TRAILS PROGRAM	INLET BARNSTORMERS SNOWMOBILE CLUB	23 UNCAS ROAD PO BOX 144 INLET, NY 13360	9/15/2015	8/13/2019	APPROVED	7/6/2016		OSC	\$37,805.86	\$37,805.86
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130654A	AMENDMENT	BUDGET MODIFICATION	INLET BARNSTORMERS SNOWMOBILE CLUB	23 UNCAS ROAD PO BOX 144 INLET, NY 13360	9/15/2015	8/13/2019	APPROVED	1/9/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C130654A	ORIGINAL	BARNSTORMERS TRAIL GRANT	INLET BARNSTORMERS SNOWMOBILE CLUB	23 UNCAS ROAD PO BOX 144 INLET, NY 13360	9/15/2015	8/13/2019	NON APPROVED	6/10/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$59,000.00	\$59,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C130919	AMENDMENT	BUDGET MODIFICATION	PLANTING FIELDS FOUNDATION	PO BOX 660 1395 PLANTING FIELDS RD OYSTER BAY, NY 11771	12/18/2013	12/17/2018	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C131494	ORIGINAL	RECREATIONAL TRAILS PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	8/10/2015	8/9/2020	APPROVED	7/28/2016		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C131845	ORIGINAL	RECREATIONAL TRAILS PROGRAM	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK, NY 10018	8/10/2015	8/9/2020	APPROVED	4/15/2016		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C138061	ORIGINAL	ENVIRONMENTAL PROTECTION FUND	FORT LA PRESENTATION COMPANY INC	PO BOX 1749 OGDENSBURG, NY 13669	12/18/2013	12/17/2018	APPROVED	11/21/2016		OSC	\$352,650.00	\$352,650.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C138099	AMENDMENT	BUDGET REDUCTION	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING, NY 14830	12/18/2013	12/17/2018	APPROVED	8/3/2016		OSC	(\$41,852.00)	\$41,852.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C138402	AMENDMENT	BUDGET MODIFICATION	PHILIPSTOWN TOWN OF	PO BOX 155 COLD SPRING, NY 10516-0155	8/10/2015	8/10/2017	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C138699	AMENDMENT	BUDGET MODIFICATION	FRONTIER SNO RIDERS	PO BOX 133 DUANESBURG, NY 12056	8/12/2014	8/11/2019	APPROVED	4/25/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C138722	AMENDMENT	BUDGET MODIFICATION	GOWANDA AREA REDEVELOPMENT CORP	07 MICHAEL HUTCHINSON 13437 QUAKER ST COLLINS, NY 14034	12/18/2013	12/17/2018	APPROVED	3/28/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C13E800	ORIGINAL	PARKS PLANNING ACQUISITION DEVELOPMENT	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON, NY 10706	12/18/2013	12/17/2018	APPROVED	9/26/2016		OSC	\$73,050.00	\$73,050.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C13R936	ORIGINAL	RECREATIONAL TRAILS PROGRAM	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	8/10/2015	8/9/2020	APPROVED	7/14/2016		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C13W101	ORIGINAL	USS LITTLE ROCK RE-DECKING AND HANGER BUILDING RENOVATION	BUFFALO & ERIE CO NAVAL & MILITARY PARK	ONE NAVAL PARK COVE BUFFALO, NY 14202	11/4/2013	11/3/2018	APPROVED	1/17/2017		OSC	\$375,000.00	\$375,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140124	AMENDMENT	BUDGET MODIFICATION	CITIZENS OPPORTUNITY FOR DEVELOPMENT & EQUALITY INC	PO BOX 3311 JAMESTOWN, NY 14702	12/16/2014	12/15/2019	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C140277	ORIGINAL	PARKS - PLANNING ACQUISITION DEVELOPMENT	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	12/16/2014	12/15/2019	APPROVED	2/6/2017		OSC	\$78,567.00	\$78,567.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140591	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE HISTORICAL MUSEUM	PO BOX 217 GLEN COVE, NY 11542	12/16/2014	12/15/2019	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C141195	ORIGINAL	PARKS - PLANNING ACQUISITION DEVELOPMENT	GERMAN FLATTS TOWN OF	PO BOX 57 MOHAWK, NY 13407	12/16/2014	12/15/2019	APPROVED	1/5/2017		OSC	\$277,000.00	\$277,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C141533	AMENDMENT	BUDGET MODIFICATION	CANEADEA TOWN OF	PO BOX 596 CANEADEA, NY 14717-0596	12/16/2014	12/16/2019	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C142105	ORIGINAL	PARKS - PLANNING ACQUISITION DEVELOPMENT EPF	LITTLE FALLS CITY OF	650 EAST MAIN ST LITTLE FALLS, NY 13365	12/16/2014	12/15/2019	APPROVED	3/3/2017		OSC	\$484,000.00	\$484,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C142589	AMENDMENT	REDUCE MONEY	BLACK ROCK FOREST CONSORTIUM	65 RESERVOIR RD CORNWALL, NY 12518	12/16/2014	12/15/2019	APPROVED	3/10/2017		OSC	(\$12,655.00)	\$12,655.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C142589	AMENDMENT	BUDGET MODIFICATION	BLACK ROCK FOREST CONSORTIUM	65 RESERVOIR RD CORNWALL, NY 12518	12/16/2014	12/15/2019	NON APPROVED	3/7/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C143331	ORIGINAL	ENVIRONMENTAL PROTECTION FUND - HISTORIC	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER, NY 14607	12/16/2014	12/15/2019	APPROVED	2/8/2017		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C143531	ORIGINAL	HISTORIC PRESERVATION - PLANNING ACQUISITION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	12/16/2014	12/15/2019	APPROVED	12/29/2016		OSC	\$224,625.00	\$224,625.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C147830	ORIGINAL	ENVIRONMENTAL PROTECTION FUND	ALIX RICE PEACE PARK FOUNDATION INC	195 LONDEN DERRY LANE GETZVILLE, NY 14068	12/15/2014	12/15/2019	APPROVED	6/13/2016		OSC	\$123,888.00	\$123,888.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C148647	ORIGINAL	REVITALIZATION OF OURSPACE AT RECREATION PARK	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13902	12/16/2014	12/15/2019	APPROVED	6/13/2016		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C148656	ORIGINAL	ENVIRONMENTAL PROTECTION FUND PARKS	TRUST FOR PUBLIC LAND	686 BROADWAY 9TH FL NEW YORK, NY 10012	12/16/2014	12/16/2018	APPROVED	5/16/2016		OSC	\$443,750.00	\$443,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C148834	ORIGINAL	HISTORIC PRESERVATION PLANNING ACQUISITION EPF	GEORGE & REBECCA BARNES FOUNDATION	930 JAMES STREET SYRACUSE, NY 13203	12/16/2014	12/15/2019	APPROVED	3/16/2017		OSC	\$300,000.00	\$300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C148883	ORIGINAL	ENVIRONMENTAL PROTECTION FUND-PARKS	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ, NY 12561-0715	12/16/2014	12/15/2019	APPROVED	2/6/2017		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149292	AMENDMENT	BUDGET MODIFICATION	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11988-4998	12/16/2014	12/15/2019	APPROVED	11/7/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C149812	ORIGINAL	ENVIRONMENTAL PROTECTION FUND- HISTORIC	TABERNACLE BAPTIST CHURCH OF UTICA	13 CLARK PLACE UTICA, NY 13501	12/16/2014	12/15/2019	APPROVED	11/23/2016		OSC	\$373,590.00	\$373,590.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C149801	AMENDMENT	NO COST TIME EXTENSION	SARATOGA TOWN OF	12 SPRING ST SCHUYLERVILLE, NY 12871		3/31/2017	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C151123	ORIGINAL	ENVIRONMENTAL PROTECTION FUND PARKS PLANNING ACQUISITION DEVELOPMENT	FRIENDS OF FULTON PARK - INC	20 PERSHING DRIVE FULTON, NY 13069	12/10/2015	12/9/2020	APPROVED	12/6/2016		OSC	\$292,409.00	\$292,409.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C151168	ORIGINAL	PARKS - PLANNING ACQUISITION DEVELOPMENT	ZOOLOGICAL SOCIETY OF BUFFALO INC	300 PARKSIDE AVE BUFFALO, NY 14214	12/10/2015	12/9/2020	APPROVED	1/5/2017		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C152000	ORIGINAL	HISTORIC PRESERVATION	THE COMMITTEE FOR THE BUFFALO RELIGIOUS ARTS CENTER	157 EAST STREET BUFFALO, NY 14207-2707	12/10/2015	12/9/2020	APPROVED	6/13/2016		OSC	\$202,237.00	\$202,237.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C154014	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	BARDAVON 1869 OPERA HOUSE INC	35 MARKET ST POUGHKEEPSIE, NY 12601	12/10/2015	12/9/2020	APPROVED	3/23/2017		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C154115	ORIGINAL	GRIST MILL HISTORIC PRESERV	ROSLYN VILLAGE OF	1520 OLD NORTHERN BLVD ROSLYN, NY 11576-2172	12/10/2015	12/9/2020	NON APPROVED	7/28/2016	AGENCY REQUEST	OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C154115	ORIGINAL	GRIST MILL HISTORIC PRESERVATION	ROSLYN LANDMARK SOCIETY	PO BOX 234 ROSLYN, NY 11576-0234	12/10/2015	12/9/2020	APPROVED	8/15/2016		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155437	ORIGINAL	PARKS - PLANNING ACQUISITION DEVELOPMENT	TRUST FOR PUBLIC LAND	686 BROADWAY 9TH FL NEW YORK, NY 10012	12/10/2015	12/9/2020	APPROVED	1/6/2017		OSC	\$450,000.00	\$450,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155722	ORIGINAL	HISTORIC PRESERVATION - PLANNING ACQUISITION	NATIONAL ABOLITION HALL OF FAME AND MUSEUM	5255 PLEASANT VALLEY ROAD PETERBORO, NY 13134	12/10/2015	12/9/2020	APPROVED	3/3/2017		OSC	\$79,035.00	\$79,035.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155768	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	MOHAWK VILLAGE OF	28 COLUMBIA ST MOHAWK, NY 13407	12/10/2015	12/9/2020	APPROVED	10/11/2016		OSC	\$493,345.00	\$493,345.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C155828	ORIGINAL	EPF HISTORIC PRESERVATION	GRACE EPISCOPAL CHURCH	819 MADISON STREET SYRACUSE, NY 13210	12/10/2015	12/9/2020	APPROVED	9/12/2016		OSC	\$275,886.00	\$275,886.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C157670	ORIGINAL	ENVIRONMENTAL PROTECTION FUND - PARKS	THE CATHEDRAL OF ALL SAINTS	62 SOUTH SWAN STREET ALBANY, NY 12210	12/10/2015	12/9/2020	APPROVED	2/6/2017		OSC	\$294,030.00	\$294,030.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C15Y003	ORIGINAL	POPPEHUSEN INSTITUTE	CONRAD POPPEHUSEN ASSOCIATION	PO BOX 91 NEW YORK, NY 11356	4/1/2015	3/31/2017	APPROVED	5/23/2016		OSC	\$100,000.00	\$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C16S900	ORIGINAL	HISTORIC HUDSON HOOSIC RIVERS	SARATOGA TOWN OF	12 SPRING ST SCHUYLERVILLE, NY 12871	4/1/2016	3/31/2017	APPROVED	1/25/2017		OSC	\$250,000.00	\$250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C406042	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		3/31/2017	APPROVED	4/26/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C407009A	ORIGINAL	RE-ESTABLISH CONTRACT	ADAPT CNY INC	115 WEST FAYETTE ST SYRACUSE, NY 13202	11/30/2007	11/30/2015	APPROVED	1/11/2017		OSC	\$82,088.97	\$82,088.97
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407019	AMENDMENT	NO COST TIME EXTENSION	OWEGO VILLAGE OF	178 MAIN ST OWEGO, NY 13827		10/31/2016	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407030	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	11/30/2007	6/30/2017	APPROVED	11/7/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407031	AMENDMENT	NO COST TIME EXTENSION	BELLPORT-BROOKHAVEN HISTORICAL SOCIETY	11 PRIVATE LANE BROOKHAVEN, NY 11719		9/30/2017	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407035	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2016	APPROVED	2/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407043	AMENDMENT	ADDS TIME AND BUDGET MODIFICATION	CORPUS CHRISTI CHURCH	199 CLARK ST BUFFALO, NY 14212		12/31/2014	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407058	AMENDMENT	BUDGET MODIFICATION	RAMAPO TOWN OF	237 RTE 59 SUFFERN, NY 10901-5399	11/30/2007	12/31/2015	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407065	AMENDMENT	NO COST TIME EXTENSION	TRANSART & CULTURAL SERVICES	PO BOX 148 WEST PARK, NY 12493-0148		12/31/2017	APPROVED	1/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407072	AMENDMENT	NO COST TIME EXTENSION	HOOSICK FALLS VILLAGE OF	24 MAIN ST HOOSICK FALLS, NY 12090		11/30/2017	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407078	AMENDMENT	NO COST TIME EXTENSION	PUTNAM TOWN OF	PO BOX 85 PUTNAM STATION, NY 12861-0085		12/31/2017	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407093	AMENDMENT	BUDGET MODIFICATION	PERU TOWN OF	3036 MAIN ST PERU, NY 12972	11/30/2007	11/29/2012	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C407094	AMENDMENT	NO COST TIME EXTENSION	THE DIOCESE OF CNY	1020 7TH NORTH ST SUITE 200 LIVERPOOL, NY 13088	11/30/2007	12/31/2014	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C50396GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	CLARENDON TOWN OF	PO BOX 145 CLARENDON, NY 14429	12/10/2015	12/9/2020	APPROVED	11/22/2016		OSC	\$126,210.00	\$126,210.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C50415GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND (EPF)	FRIENDS OF THE DYKEN POND CENTER LTD	475 DYKEN POND RD CROPSYVILLE, NY 12052-1809	12/10/2015	12/9/2020	APPROVED	7/6/2016		OSC	\$53,310.00	\$53,310.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C50566GG	AMENDMENT	BUDGET MODIFICATION	FIREBOAT FIRE FIGHTER MUSEUM	43 PARSONAGE STREET COLD SPRING, NY 10516	12/10/2015	12/9/2020	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C50869GG	ORIGINAL	PARKS - PLANNING ACQUISITION DEVELOPMENT	SWEDEN TOWN OF	18 STATE ST BROCKPORT, NY 14420	12/10/2015	12/9/2020	APPROVED	3/1/2017		OSC	\$446,145.00	\$446,145.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C51000GG	ORIGINAL	PARKS - PLANNING ACQUISITION DEVELOPMENT	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ, NY 12561-0715	12/10/2015	12/9/2020	APPROVED	12/21/2016		OSC	\$188,785.00	\$188,785.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C51829GG	ORIGINAL	PARKS - PLANNING ACQUISITION DEVELOPMENT	SODUS TOWN OF	14-16 MILL ST SODUS, NY 14551	12/10/2015	12/9/2020	APPROVED	2/27/2017		OSC	\$76,387.00	\$76,387.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C51971GG	ORIGINAL	PARKS - PLANNING ACQUISITION DEVELOPMENT	GENESEE LAND TRUST	46 PRINCE ST STE L005 ROCHESTER, NY 14607	12/10/2015	12/9/2020	APPROVED	2/15/2017		OSC	\$300,000.00	\$300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C52651GG	AMENDMENT	BUDGET MODIFICATION	FRIENDS OF CONNETQUOT INC	BOX 472 OAKDALE, NY 11769	12/10/2015	12/9/2020	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C52651GG	ORIGINAL	HISTORIC PRESERVATION - PLANNING ACQUISITION	FRIENDS OF CONNETQUOT INC	BOX 472 OAKDALE, NY 11769	12/10/2015	12/9/2020	APPROVED	5/3/2016		OSC	\$66,000.00	\$66,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C53067GG	ORIGINAL	EPF HISTORIC PRESERVATION	FRIENDS OF JOHN JAY HOMESTEAD	PO BOX 148 KATONAH, NY 10536	12/10/2015	12/9/2020	APPROVED	5/6/2016		OSC	\$85,719.00	\$85,719.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C53239GG	ORIGINAL	EPF PARKS	NATIONAL COMEDY CENTER INC	2 W 3RD ST JAMESTOWN, NY 14701	12/10/2015	12/9/2020	APPROVED	8/3/2016		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C53240GG	ORIGINAL	EPF PARKS	OLEAN CITY OF	PO BOX 688 OLEAN, NY 14760	12/10/2015	12/9/2020	APPROVED	10/6/2016		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C53279GG	ORIGINAL	PARKS - PLANNING ACQUISITION DEVELOPMENT	PALISADES PARK CONSERVANCY INC	ADMINISTRATION BLDG BEAR MOUNTAIN STATE PARK BEAR MOUNTAIN, NY 10811	12/10/2015	12/9/2020	APPROVED	3/1/2017		OSC	\$254,097.00	\$254,097.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C53572GG	ORIGINAL	PARKS - PLANNING ACQUISITION DEVELOPMENT	EDMESTON TOWN OF	2 WEST ST PO BOX 5133 EDMESTON, NY 13335	12/10/2015	12/9/2020	APPROVED	2/9/2017		OSC	\$309,420.00	\$309,420.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C53762GG	ORIGINAL	HISTORIC PRESERVATION - PLANNING ACQUISITION	HOWLAND STONE STORE MUSEUM	PO BOX 124 AURORA, NY 13026	12/10/2015	12/9/2020	APPROVED	3/1/2017		OSC	\$150,000.00	\$150,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C53895GG	ORIGINAL	EPF PARKS	PRATTSVILLE TOWN OF	PO BOX 418 PRATTSVILLE, NY 12468-0418	12/10/2015	12/9/2020	APPROVED	10/6/2016		OSC	\$152,775.00	\$152,775.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C53954GG	ORIGINAL	SOUTH CREEK POOL PARK IMPROVEMENTS	EVANS TOWN OF	8787 ERIE RD ANGOLA, NY 14006	12/10/2015	12/9/2020	APPROVED	7/7/2016		OSC	\$142,898.00	\$142,898.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C540260	AMENDMENT	BUDGET MODIFICATION	WAPPINGERS FALLS VILLAGE OF	2582 SOUTH AVE WAPPINGERS FALLS, NY 12590	11/18/2002	12/31/2010	APPROVED	4/25/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C540377	AMENDMENT	NO COST TIME EXTENSION	TANNERSVILLE VILLAGE OF	PO BOX 967 TANNERSVILLE, NY 12485		6/30/2017	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C540410	AMENDMENT	BUDGET MODIFICATION	ERIE CANAL MUSEUM	318 ERIE BLVD EAST SYRACUSE, NY 13202-1106	4/17/2005	12/31/2015	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C540411	ORIGINAL	PARKS DEVELOPMENT BUTTERNUT CREEK REC & NATURE AREA	DEWITT TOWN OF	5400 BUTTERNUT DR E SYRACUSE, NY 13057	4/17/2005	12/31/2017	APPROVED	10/6/2016		OSC	\$160,000.00	\$160,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C54097GG	ORIGINAL	ENVIRONMENTAL PROTECTION FUND HERITAGE AREAS	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS, NY 14302	12/10/2015	12/9/2020	APPROVED	7/8/2016		OSC	\$201,725.00	\$201,725.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C54128GG	ORIGINAL	EPF HERITAGE AREAS	GOODWILL THEATRE INC	PO BOX 1 67 BROAD ST ST 210 JOHNSON CITY, NY 13790	12/10/2015	12/9/2020	APPROVED	10/7/2016		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C54737GG	ORIGINAL	HISTORIC PRESERVATION PLANNING ACQUISITION	SS COLUMBIA PROJECT	232 E 11TH ST NEW YORK, NY 10003-7301	12/10/2015	12/9/2020	APPROVED	2/1/2017		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C549919	AMENDMENT	BUDGET REDUCTION & TIME EXTENSION	TRINITY ESISCOPAL CHURCH	PO BOX 507 SENECA FALLS, NY 13148		12/31/2015	APPROVED	10/31/2016		OSC	(\$90,255.38)	\$90,255.38
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C55801GG	ORIGINAL	EPF PARKS	INDIAN RIVER LAKES CONSERVANCY INC	43982 STINE ROAD PO BOX 27 REDWOOD, NY 13647	12/10/2015	12/9/2020	APPROVED	11/22/2016		OSC	\$134,000.00	\$134,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C56245GG	ORIGINAL	HISTORIC PRESERVATION	INTREPID MUSEUM FOUNDATION	ONE INTREPID SQ WEST 46TH ST & 12TH AVE NEW YORK, NY 10036	12/9/2015	12/9/2020	APPROVED	12/28/2016		OSC	\$250,000.00	\$250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90101GG	ORIGINAL	GENERAL OPERATING SUPPORT	PFEIFFER NATURE CENTER	14 S MAIN ST PO BOX 802 PORTVILLE, NY 14770	4/1/2016	3/31/2021	APPROVED	2/2/2017		OSC	\$125,000.00	\$125,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90102GG	ORIGINAL	GENERAL OPERATING SUPPORT	JAMESTOWN AUDUBON CENTER AND SANCTUARY	1600 RIVERSIDE RD JAMESTOWN, NY 14701	4/1/2016	3/31/2021	APPROVED	12/28/2016		OSC	\$214,755.00	\$214,755.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90102GG	ORIGINAL	GENERAL OPERATING SUPPORT	JAMESTOWN AUDUBON CENTER AND SANCTUARY	1600 RIVERSIDE RD JAMESTOWN, NY 14701	4/1/2016	3/31/2021	NON APPROVED	12/15/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$214,755.00	\$214,755.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90108GG	ORIGINAL	GENERAL OPERATING EXPENSES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2016	3/31/2021	NON APPROVED	12/15/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90108GG	ORIGINAL	GENERAL OPERATING SUPPORT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2016	3/31/2021	APPROVED	1/3/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90204GG	ORIGINAL	GENERAL OPERATING SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2016	3/31/2021	APPROVED	2/17/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90205GG	ORIGINAL	GENERAL OPERATING SUPPORT	FRIENDS OF ROGERS INC	2721 STATE HWY 80 PO BOX 932 SHERBURNE, NY 13460	4/1/2016	3/31/2021	APPROVED	12/8/2016		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90206GG	ORIGINAL	GENERAL OPERATING SUPPORT	BALTIMORE WOODS NATURE CENTER INC	PO BOX 133 MARCELLUS, NY 13108	4/1/2016	3/31/2021	APPROVED	2/21/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90207GG	ORIGINAL	GENERAL OPERATING SUPPORT	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905	4/1/2016	3/31/2021	APPROVED	3/16/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90208GG	ORIGINAL	GENERAL OPERATING EXPENSES	LIME HOLLOW NATURE CENTER INC	338 MCLEAN RD CORTLAND, NY 13045	4/1/2016	3/31/2021	NON APPROVED	12/15/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90208GG	ORIGINAL	GENERAL OPERATING SUPPORT	LIME HOLLOW NATURE CENTER INC	338 MCLEAN RD CORTLAND, NY 13045	4/1/2016	3/31/2021	APPROVED	12/28/2016		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90209GG	ORIGINAL	GENERAL OPERATING SUPPORT	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON, NY 13323	4/1/2016	3/31/2021	APPROVED	12/30/2016		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90209GG	ORIGINAL	GENERAL OPERATING EXPENSES	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON, NY 13323	4/1/2016	3/31/2021	NON APPROVED	12/15/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90211GG	ORIGINAL	GENERAL OPERATING SUPPORT	UTICA ZOOLOGICAL SOCIETY	99 STELLE HILL RD UTICA, NY 13501-5017	4/1/2016	3/31/2021	APPROVED	3/30/2017		OSC	\$377,455.00	\$377,455.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90213GG	ORIGINAL	GENERAL OPERATING SUPPORT	ROBERSON MEMORIAL INC	30 FRONT ST BINGHAMTON, NY 13905-4779	4/1/2016	3/31/2021	APPROVED	2/17/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90301GG	ORIGINAL	GENERAL OPERATING SUPPORT	SONNENBERG GARDENS	151 CHARLOTTE ST CANANDAIGUA, NY 14424	4/1/2016	3/31/2021	APPROVED	3/17/2017		OSC	\$125,000.00	\$125,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90302GG	ORIGINAL	GENERAL OPERATING SUPPORT	TANGLEWOOD NATURE CENTER	443 COLEMAN AVE ELMIRA, NY 14903	4/1/2016	3/31/2021	NON APPROVED	3/20/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90303GG	ORIGINAL	GENERAL OPERATING SUPPORT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2016	3/31/2021	NON APPROVED	3/27/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90304GG	ORIGINAL	GENERAL OPERATING SUPPORT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2016	3/31/2021	APPROVED	3/27/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90305GG	ORIGINAL	GENERAL OPERATING SUPPORT	PALEONTOLOGICAL RESEARCH INST	1259 TRUMANSBURG RD ITHACA, NY 14850	4/1/2016	3/31/2021	APPROVED	1/20/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90306GG	ORIGINAL	GENERAL OPERATING SUPPORT	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2016	3/31/2021	APPROVED	3/17/2017		OSC	\$995,215.00	\$995,215.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90307GG	ORIGINAL	GENERAL OPERATING SUPPORT	ROCHESTER MUSEUM & SCIENCE CENTER	657 EAST AVE ROCHESTER, NY 14607-2177	4/1/2016	3/31/2021	APPROVED	3/1/2017		OSC	\$1,179,228.00	\$1,179,228.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90401GG	ORIGINAL	GENERAL OPERATING EXPENSES	WILD WINGS INC	27 POND RD HONEOYE FALLS, NY 14472-9387	4/1/2016	3/31/2021	NON APPROVED	12/15/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$157,500.00	\$157,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90401GG	ORIGINAL	GENERAL OPERATING SUPPORT	WILD WINGS INC	27 POND RD HONEOYE FALLS, NY 14472-9387	4/1/2016	3/31/2021	APPROVED	1/6/2017		OSC	\$157,500.00	\$157,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90402GG	ORIGINAL	GENERAL OPERATING EXPENSES	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2016	3/31/2021	NON APPROVED	12/15/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90402GG	ORIGINAL	GENERAL OPERATING SUPPORT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2016	3/31/2021	APPROVED	12/30/2016		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90403GG	ORIGINAL	GENERAL OPERATING SUPPORT	GENESEE COUNTRY MUSEUM	PO BOX 310 MUMFORD, NY 14511	4/1/2016	3/31/2021	APPROVED	12/8/2016		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90404GG	ORIGINAL	GENERAL OPERATING SUPPORT	BUFFALO AUDUBON SOCIETY INC	1411 WELCH RD NORTH JAVA, NY 14113	4/1/2016	3/31/2021	APPROVED	12/8/2016		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90501GG	ORIGINAL	GENERAL OPERATING SUPPORT	THE WARD MELVILLE HERITAGE ORGANIZATION	PO BOX 572 STONY BROOK, NY 11790	4/1/2016	3/31/2021	APPROVED	3/28/2017		OSC	\$100,000.00	\$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90502GG	ORIGINAL	GENERAL OPERATING SUPPORT	SOUTHAMPTON TOWNSHIP WILDFOWL ASSOC INC	PO BOX 482 QUOGUE, NY 11959	4/1/2016	3/31/2021	APPROVED	3/20/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90503GG	ORIGINAL	GENERAL OPERATING SUPPORT	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	4/1/2016	3/31/2021	APPROVED	3/20/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90504GG	ORIGINAL	GENERAL OPERATING SUPPORT	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	4/1/2016	3/31/2021	NON APPROVED	3/27/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90505GG	ORIGINAL	GENERAL OPERATING SUPPORT	THE FRIENDS OF BAILEY ARBORETUM	194 BAYVILLE RD PO BOX 371 LATTINGTOWN, NY 11560	4/1/2016	3/31/2021	APPROVED	12/8/2016		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90506GG	ORIGINAL	GENERAL OPERATING SUPPORT	OLD WESTBURY GARDENS	PO BOX 430 OLD WESTBURY, NY 11568	4/1/2016	3/31/2021	APPROVED	1/19/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90507GG	ORIGINAL	GENERAL OPERATING SUPPORT	VOLUNTEERS FOR WILDLIFE	194 BAYVILLE RD LOCUST VALLEY, NY 11560	4/1/2016	3/31/2021	APPROVED	3/28/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90509GG	ORIGINAL	GENERAL OPERATING SUPPORT	ENVIRONMENTAL CENTERS SETAUKET - SMITHTOWN INC	62 ECKERNKAMP DR SMITHTOWN, NY 11787	4/1/2016	3/31/2021	APPROVED	12/8/2016		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90510GG	ORIGINAL	GENERAL OPERATING SUPPORT	FRIENDS OF THE COLD SPRING HARBOR FISH HATCHERY INC	1660 RTE 25A COLD SPRING HARBOR, NY 11724	4/1/2016	3/31/2021	APPROVED	3/7/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90511GG	ORIGINAL	GENERAL OPERATING SUPPORT	RIVERHEAD FOUNDATION FOR MARINE RESEARCH AND PRESERVATION	467 EAST MAIN ST RIVERHEAD, NY 11901	4/1/2016	3/31/2021	NON APPROVED	3/16/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$616,135.00	\$616,135.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90601GG	ORIGINAL	GENERAL OPERATING SUPPORT	BUFFALO AND ERIE COUNTY BOTANICAL GARDENS SOCIETY INC	2655 S PARK AVE BUFFALO, NY 14218	4/1/2016	3/31/2021	APPROVED	12/8/2016		OSC	\$412,585.00	\$412,585.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90602GG	ORIGINAL	NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH	NIAGARA AQUARIUM FOUNDATION	701 WHIRLPOOL ST NIAGARA FALLS, NY 14301-1094	4/1/2016	3/31/2021	NON APPROVED	2/23/2017	- CONTRACT CONTENT	OSC	\$467,905.00	\$467,905.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90603GG	ORIGINAL	GENERAL OPERATING EXPENSES	BUFFALO SOCIETY OF NATURALSCIENCES	1020 HUMBOLDT PKWY BUFFALO, NY 14211	4/1/2016	3/31/2021	NON APPROVED	12/15/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$1,105,995.00	\$1,105,995.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90604GG	ORIGINAL	GENERAL OPERATING EXPENSES	ZOOLOGICAL SOCIETY OF BUFFALO INC	300 PARKSIDE AVE BUFFALO, NY 14214	4/1/2016	3/31/2021	NON APPROVED	12/15/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$1,758,830.00	\$1,758,830.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90604GG	ORIGINAL	GENERAL OPERATING SUPPORT	ZOOLOGICAL SOCIETY OF BUFFALO INC	300 PARKSIDE AVE BUFFALO, NY 14214	4/1/2016	3/31/2021	APPROVED	1/9/2017		OSC	\$1,758,830.00	\$1,758,830.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90701GG	ORIGINAL	GENERAL OPERATING SUPPORT	THE RIVER PROJECT INC	PIER 40 AT HOUSTON & WEST ST 2ND FL NEW YORK, NY 10014-3674	4/1/2016	3/31/2021	APPROVED	3/7/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90702GG	ORIGINAL	GENERAL OPERATING SUPPORT	PROSPECT PARK ALLIANCE	95 PROSPECT PARK WEST BROOKLYN, NY 11215	4/1/2016	3/31/2021	APPROVED	1/19/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90703GG	ORIGINAL	GENERAL OPERATING SUPPORT	STATEN ISLAND INSTITUTE OF ARTS & SCIENCE	75 STUYVESANT PL STATEN ISLAND, NY 10301	4/1/2016	3/31/2021	NON APPROVED	3/7/2017	COST JUSTIFICATION NEEDED	OSC	\$305,550.00	\$305,550.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90704GG	ORIGINAL	GENERAL OPERATING SUPPORT	ALLEY POND ENVIROMENTAL CTR INC	228-06 NORTHERN BLVD DOUGLSTON, NY 11362	4/1/2016	3/31/2021	APPROVED	12/30/2016		OSC	\$329,895.00	\$329,895.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90705GG	ORIGINAL	GENERAL OPERATING SUPPORT	SNUG HARBOR CULTURAL CENTER & BOTONICAL GARDEN	1000 RICHMOND TER STATEN ISLAND, NY 10301	4/1/2016	3/31/2021	APPROVED	2/23/2017		OSC	\$591,180.00	\$591,180.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90706GG	ORIGINAL	GENERAL OPERATING SUPPORT	QUEENS BOTANICAL GARDEN SOCIETY INC	43-50 MAIN ST FLUSHING, NY 11355	4/1/2016	3/31/2021	APPROVED	2/3/2017		OSC	\$929,680.00	\$929,680.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90707GG	ORIGINAL	GENERAL OPERATING SUPPORT	WAVE HILL INC	675 WEST 252ND ST BRONX, NY 10471-2899	4/1/2016	3/31/2021	APPROVED	12/30/2016		OSC	\$857,200.00	\$857,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90707GG	ORIGINAL	GENERAL OPERATING EXPENSES	WAVE HILL INC	675 WEST 252ND ST BRONX, NY 10471-2899	4/1/2016	3/31/2021	NON APPROVED	12/15/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$857,200.00	\$857,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90709GG	ORIGINAL	GENERAL OPERATING SUPPORT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2016	3/31/2021	APPROVED	2/17/2017		OSC	\$1,979,700.00	\$1,979,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90710GG	ORIGINAL	GENERAL OPERATING EXPENSES	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD BRONX, NY 10460	4/1/2016	3/31/2021	NON APPROVED	12/19/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$6,741,975.00	\$6,741,975.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90710GG	ORIGINAL	GENERAL OPERATING SUPPORT	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD BRONX, NY 10460	4/1/2016	3/31/2021	APPROVED	1/10/2017		OSC	\$6,741,975.00	\$6,741,975.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90711GG	ORIGINAL	GENERAL OPERATING SUPPORT	BROOKLYN BOTANIC GARDEN CORPORATION	1000 WASHINGTON AVE BROOKLYN, NY 11225	4/1/2016	3/31/2021	APPROVED	12/19/2016		OSC	\$6,096,430.00	\$6,096,430.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90712GG	ORIGINAL	GENERAL OPERATING SUPPORT	THE NEW YORK BOTANICAL GARDEN	2300 SOUTHERN BLVD BRONX, NY 10458	4/1/2016	3/31/2021	APPROVED	12/20/2016		OSC	\$12,196,775.00	\$12,196,775.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90713GG	ORIGINAL	GENERAL OPERATING SUPPORT	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD BRONX, NY 10460	4/1/2016	3/31/2021	APPROVED	1/11/2017		OSC	\$17,761,840.00	\$17,761,840.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90713GG	ORIGINAL	GENERAL OPERATING EXPENSES	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD BRONX, NY 10460	4/1/2016	3/31/2021	NON APPROVED	12/19/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$17,761,840.00	\$17,761,840.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90801GG	ORIGINAL	GENERAL OPERATING SUPPORT	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	4/1/2016	3/31/2021	APPROVED	3/10/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90802GG	ORIGINAL	GENERAL OPERATING SUPPORT	BLACK ROCK FOREST CONSORTIUM	65 RESERVOIR RD CORNWALL, NY 12518	4/1/2016	3/31/2021	APPROVED	1/31/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90803GG	ORIGINAL	GENERAL OPERATING SUPPORT	HUDSON HIGHLANDS NATURE MUSEUM	PO BOX 451 CORNWALL, NY 12518	4/1/2016	3/31/2021	APPROVED	1/13/2017		OSC	\$233,130.00	\$233,130.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90804GG	ORIGINAL	GENERAL OPERATING SUPPORT	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ, NY 12561-0715	4/1/2016	3/31/2021	APPROVED	12/28/2016		OSC	\$787,290.00	\$787,290.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90902GG	ORIGINAL	GENERAL OPERATING SUPPORT	RENSELAE COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2016	3/31/2021	APPROVED	2/17/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90904GG	ORIGINAL	GENERAL OPERATING SUPPORT	FIVE RIVER LIMITED	56 GAME FARM RD DELMAR, NY 12054-5503	4/1/2016	3/31/2021	APPROVED	12/8/2016		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90905GG	ORIGINAL	GENERAL OPERATING SUPPORT	GEORGE LANDIS ARBORETUM	174 LAPE RD PO BOX 186 ESPERANCE, NY 12066	4/1/2016	3/31/2021	APPROVED	1/3/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90906GG	ORIGINAL	GENERAL OPERATING SUPPORT	MOUNTAIN TOP ARBORETUM INC	PO BOX 379 TANNERSVILLE, NY 12485	4/1/2016	3/31/2021	APPROVED	1/3/2017		OSC	\$175,000.00	\$175,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90907GG	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS ZBGA CULTURAL OUTREACH	PEMBER LIBRARY & MUSEUM	33 WEST MAIN ST GRANVILLE, NY 12832	4/1/2016	3/31/2021	NON APPROVED	1/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90908GG	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS ZBGA CULTURAL OUTREACH	THE EDMUND NILES HUYSK PRESERVE INC	PO BOX 189 RENSSELAERVILLE, NY 12147-0189	4/1/2016	3/31/2021	NON APPROVED	3/6/2017	- COST JUSTIFICATION NEEDED	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90910GG	ORIGINAL	GENERAL OPERATING SUPPORT	NATIONAL AUDUBON SOCIETY	AUDUBON NEW YORK 2 THIRD ST SUITE 480 TROY, NY 12180	4/1/2016	3/31/2021	APPROVED	12/20/2016		OSC	\$550,960.00	\$550,960.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C90911GG	ORIGINAL	GENERAL OPERATING SUPPORT	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	4/1/2016	3/31/2021	APPROVED	1/26/2017		OSC	\$2,630,085.00	\$2,630,085.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91002GG	ORIGINAL	GENERAL OPERATING EXPENSES	HAMMOND MUSEUM INC	PO BOX 326 28 DEVEAU RD NORTH SALEM, NY 10560	4/1/2016	3/31/2021	NON APPROVED	12/15/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91002GG	ORIGINAL	GENERAL OPERATING SUPPORT	HAMMOND MUSEUM INC	PO BOX 326 28 DEVEAU RD NORTH SALEM, NY 10560	4/1/2016	3/31/2021	APPROVED	12/28/2016		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91003GG	ORIGINAL	GENERAL OPERATING SUPPORT	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	4/1/2016	3/31/2021	APPROVED	12/19/2016		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91007GG	ORIGINAL	GENERAL OPERATING SUPPORT	GREEN CHIMNEYS CHILDRENS SERVICES INC	400 DOANSBURG RD CALLER BOX 719 BREWSTER, NY 10509	4/1/2016	3/31/2021	APPROVED	3/30/2017		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91009GG	ORIGINAL	GENERAL OPERATING EXPENSES	MILLBROOK SCHOOL TREVOR ZOO	131 MILLBROOK SCHOOL RD MILLBROOK, NY 12545	4/1/2016	3/31/2021	NON APPROVED	12/15/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$234,655.00	\$234,655.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91009GG	ORIGINAL	GENERAL OPERATING SUPPORT	MILLBROOK SCHOOL TREVOR ZOO	131 MILLBROOK SCHOOL RD MILLBROOK, NY 12545	4/1/2016	3/31/2021	APPROVED	12/28/2016		OSC	\$234,655.00	\$234,655.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91010GG	ORIGINAL	GENERAL OPERATING SUPPORT	MANITOGA INC	PO BOX 249 GARRISON, NY 10524	4/1/2016	3/31/2021	APPROVED	1/17/2017		OSC	\$235,535.00	\$235,535.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91011GG	ORIGINAL	GENERAL OPERATING SUPPORT	NUNATAKS LTD	99 DROMORE RD SCARSDALE, NY 10583-1705	4/1/2016	3/31/2021	APPROVED	12/28/2016		OSC	\$325,935.00	\$325,935.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91013GG	ORIGINAL	GENERAL OPERATING SUPPORT	CARY INSTITUTE OF ECOSYSTEMS STUDIES	PO BOX AB MILLBROOK, NY 12545	4/1/2016	3/31/2021	APPROVED	1/20/2017		OSC	\$558,657.00	\$558,657.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91014GG	ORIGINAL	GENERAL OPERATING SUPPORT	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	4/1/2016	3/31/2021	APPROVED	12/8/2016		OSC	\$175,000.00	\$175,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91104GG	ORIGINAL	GENERAL OPERATING SUPPORT	NATURAL HISTORY MUSEUM OF THE ADIRONDACKS	DBA THE WILD CENTER 45 MUSEUM DR TUPPER LAKE, NY 12986	4/1/2016	3/31/2021	APPROVED	1/18/2017		OSC	\$347,520.00	\$347,520.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C9Y14D1	AMENDMENT	NO COST TIME EXTENSION	CLAYTON TOWN OF	405 RIVERSIDE DR CLAYTON, NY 13624		12/31/2016	NON APPROVED	8/30/2016	- CONTRACT CONTENT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C9Y16D1	AMENDMENT	NO COST TIME EXTENSION	MANHATTAN RIVER GROUP LLC	348 DYCKMAN ST NEW YORK, NY 10034		12/31/2016	NON APPROVED	9/30/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - CONTRACT CONTENT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C9Y16D1	AMENDMENT	NCTE	MANHATTAN RIVER GROUP LLC	348 DYCKMAN ST NEW YORK, NY 10034		12/31/2016	NON APPROVED	1/27/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C9Y16D1	AMENDMENT	NO COST TIME EXTENSION	MANHATTAN RIVER GROUP LLC	348 DYCKMAN ST NEW YORK, NY 10034		12/31/2016	APPROVED	3/9/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08017	AMENDMENT	NO COST TIME EXTENSION	ELIZABETH CADY STANTON FOUNDATION	PO BOX 603 SENECA FALLS, NY 13148		12/31/2017	APPROVED	1/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08018	AMENDMENT	NO COST TIME EXTENSION	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY NEW YORK, NY 10018		12/31/2017	APPROVED	9/7/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08026	AMENDMENT	APPENDIX C (PAYMENT PLAN) ADJUSTMENT/MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	5/15/2009	12/31/2012	APPROVED	6/3/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08044	AMENDMENT	NO COST TIME EXTENSION	VALLEY COMMUNITY ASSOCIATION INC	93 LEDDY ST BUFFALO, NY 14210		12/31/2014	APPROVED	4/25/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08048	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	MARTIN HOUSE RESTORATION CORP	143 JEWETT PARKWAY BUFFALO, NY 14214		12/31/2017	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08060	AMENDMENT	NO COST TIME EXTENSION	JEWISH FEDERATION OF ULSTER COUNTY	1 ALBANY AVE STE G-10 KINGSTON, NY 12401		6/30/2016	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08065	AMENDMENT	BUDGET MODIFICATION	MARLBOROUGH TOWN OF	21 MILTON TURNPIKE SUITE 200 MILTON, NY 12547	5/15/2009	12/31/2016	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08065	AMENDMENT	NO COST TIME EXTENSION	MARLBOROUGH TOWN OF	21 MILTON TURNPIKE SUITE 200 MILTON, NY 12547	5/15/2009	12/31/2016	NON APPROVED	1/11/2017	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08065	AMENDMENT	NO COST TIME EXTENSION	MARLBOROUGH TOWN OF	21 MILTON TURNPIKE SUITE 200 MILTON, NY 12547		6/30/2017	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08074	AMENDMENT	NO COST TIME EXTENSION	CATHEDRAL RESTORATION CORPORATION	125 EAGLE ST ALBANY, NY 12202		12/31/2017	APPROVED	6/7/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08094	AMENDMENT	NO COST TIME EXTENSION	CLAYTON TOWN OF	405 RIVERSIDE DR CLAYTON, NY 13624		10/31/2017	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE08094	AMENDMENT	CONTRACT CORRECTION	CLAYTON TOWN OF	405 RIVERSIDE DR CLAYTON, NY 13624	5/15/2009	10/31/2017	APPROVED	2/13/2017		OSC	(\$10.00)	\$10.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09003	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901		12/31/2016	APPROVED	4/25/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	CE09010A	ORIGINAL	RE-ESTABLISH CLOSED CONTRACT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	3/30/2010	12/31/2014	APPROVED	3/16/2017		OSC	\$149,680.00	\$149,680.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09012	AMENDMENT	NO COST TIME EXTENSION	DELHI TOWN OF	5 ELM ST DELHI, NY 13753		12/31/2017	APPROVED	1/24/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09019	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932		12/31/2017	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09030	AMENDMENT	NO COST TIME EXTENSION	MOUNT MORRIS VILLAGE OF	117 MAIN ST MT MORRIS, NY 14510		3/31/2018	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09032	AMENDMENT	NO COST TIME EXTENSION	HUNTINGTON HISTORICAL SOCIETY	209 MAIN ST HUNTINGTON, NY 11743		12/31/2016	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09033	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	HISTORICALLY SIGNIFICANT STRUCTURES INC	2020 WALNUT STREET SUITE 11L PHILADELPHIA, PA 19103		10/31/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09038	AMENDMENT	NO COST TIME EXTENSION	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST, NY 11757		3/29/2018	NON APPROVED	3/17/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09038	AMENDMENT	NO COST TIME EXTENSION	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST, NY 11757		3/29/2017	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09047	AMENDMENT	NO COST TIME EXTENSION	MARTIN HOUSE RESTORATION CORP	143 JEWETT PARKWAY BUFFALO, NY 14214		12/31/2018	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09050	AMENDMENT	NO COST TIME EXTENSION	WHEATFIELD TOWN OF	2800 CHURCH RD N TONAWANDA, NY 14120		12/31/2017	APPROVED	1/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09062	AMENDMENT	NO COST TIME EXTENSION	HISTORICAL SOCIETY OF THE TOWN OF WARWICK	PO BOX 353 105 MAIN ST WARWICK, NY 10990		12/31/2017	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09067	AMENDMENT	BUDGET MODIFICATION	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199	3/30/2010	12/31/2015	APPROVED	4/25/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09075	AMENDMENT	NO COST TIME EXTENSION	HISTORIC CHERRY HILL INC	523 1/2 SOUTH PEARL ST ALBANY, NY 12202-1111		11/11/2017	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09075	AMENDMENT	NO COST TIME EXTENSION	HISTORIC CHERRY HILL INC	523 1/2 SOUTH PEARL ST ALBANY, NY 12202-1111		11/11/2016	APPROVED	4/25/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09999	AMENDMENT	NO COST TIME EXTENSION	BUFFALO OLMSTED PARKS CONSRVCY	84 PARKSIDE AVE BUFFALO, NY 14214		12/31/2016	APPROVED	9/7/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10007	AMENDMENT	BUDGET MODIFICATION	CHITTENANGO VILLAGE OF	222 GENESEE ST CHITTENANGO, NY 13037	11/12/2010	12/31/2015	NON APPROVED	3/7/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10007	AMENDMENT	REDUCE MONEY	CHITTENANGO VILLAGE OF	222 GENESEE ST CHITTENANGO, NY 13037	11/12/2010	12/31/2015	APPROVED	3/10/2017		OSC	(\$70,309.46)	\$70,309.46
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10008	AMENDMENT	NO COST TIME EXTENSION	FLEISCHMANN'S VILLAGE OF	PO BOX I-3 FLEISCHMANN'S, NY 12430		12/31/2016	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10031	AMENDMENT	ADDS TIME AND BUDGET MODIFICATION	CORPUS CHRISTI CHURCH	189 CLARK ST BUFFALO, NY 14212		12/31/2015	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10036	AMENDMENT	BUDGET REDUCTION	HULL HOUSE FOUNDATION	5976 GENESEE ST LANCASTER, NY 14086-9733	11/12/2010	12/31/2016	APPROVED	3/28/2017		OSC	(\$16,076.50)	\$16,076.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CE10043	ORIGINAL	REPAIR & RESTOR OF WAVERTREE	NYC SCHOOL CONSTRUCTION AUTHORITY	30 30 THOMSON AVE LONG ISLAND CITY, NY 11101	11/12/2010	12/31/2016	NON APPROVED	11/21/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CE10043	ORIGINAL	REPAIR & REST WAVERTREE DOCKS	NYC SCHOOL CONSTRUCTION AUTHORITY	30 30 THOMSON AVE LONG ISLAND CITY, NY 11101	11/12/2010	12/31/2016	NON APPROVED	12/29/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$300,000.00	\$300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CE10043	ORIGINAL	REPAIR & REST WAVERTREE DOCKS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	11/12/2010	12/31/2016	APPROVED	1/11/2017		OSC	\$300,000.00	\$300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10051	AMENDMENT	NO COST TIME EXTENSION	FLORIDA VILLAGE OF	PO BOX 505 FLORIDA, NY 10921-0505		12/31/2017	APPROVED	4/26/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10057	AMENDMENT	NO COST TIME EXTENSION	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065		12/31/2017	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10061	AMENDMENT	BUDGET REDUCTION	SHAKER MUSEUM AND LIBRARY	88 SHAKER MUSEUM RD OLD CHATHAM, NY 12136-2601	11/12/2010	12/31/2016	APPROVED	3/3/2017		OSC	(\$1,745.00)	\$1,745.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10061	AMENDMENT	NO COST TIME EXTENSION	SHAKER MUSEUM AND LIBRARY	88 SHAKER MUSEUM RD OLD CHATHAM, NY 12136-2601		12/31/2016	APPROVED	6/3/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10068	AMENDMENT	NO COST TIME EXTENSION	HEUVELTON HISTORICAL ASSOCIATION	PO BOX 95 HEUVELTON, NY 13654-0095		11/11/2016	APPROVED	4/25/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE10N70	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS, NY 14302		12/31/2017	APPROVED	3/8/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CE10N72	ORIGINAL	REPAIRS TO MLK PARK	BUFFALO OLMSTED PARKS CONSRVCY	84 PARKSIDE AVE BUFFALO, NY 14214	2/8/2011	2/8/2017	APPROVED	3/30/2017		OSC	\$225,000.00	\$225,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00872	AMENDMENT	ASSIGNMENT TO CM00872A	RESERVE AMERICA INC	18 DIVISION ST SUITE 213 SARATOGA SPRINGS, NY 12866	1/1/2008	12/31/2015	APPROVED	11/29/2016		OSC	(\$32,787.77)	\$32,787.77
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00872	AMENDMENT	STS/AC340 AMOUNT CORRECTION	RESERVE AMERICA INC	18 DIVISION ST SUITE 213 SARATOGA SPRINGS, NY 12866	1/1/2008	12/31/2015	APPROVED	11/29/2016		OSC	(\$156,967.00)	\$156,967.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST VALUE	2	CM0872A	ORIGINAL	CONTRACT ASSIGNMENT FROM CM00872 TO CM0872A & ALLOWABLE 2 YEAR RENEWAL FROM CM00872 TO CM0872A	RESERVEAMERICA LLC	26158 NETWORK PL CHICAGO, IL 60673-1261	1/1/2016	12/31/2017	APPROVED	11/29/2016		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CMG14N1	ORIGINAL	NATIONAL MARITIME HERITAGE GRANT	INTREPID MUSEUM FOUNDATION	ONE INTREPID SQ WEST 46TH ST & 12TH AVE NEW YORK, NY 10036	6/1/2015	9/30/2017	APPROVED	6/17/2016		OSC	\$117,278.00	\$117,278.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CMG14P1	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS - CULTURAL OUTREACH	FIREBOAT FIRE FIGHTER MUSEUM	43 PARSONAGE STREET COLD SPRING, NY 10516	6/1/2015	9/30/2017	APPROVED	6/23/2016		OSC	\$80,875.00	\$80,875.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CSG14L1	ORIGINAL	HURRICANE SANDY HISTORIC PROPERTIES	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST, NY 11757	11/10/2014	9/30/2017	APPROVED	5/12/2016		OSC	\$750,000.00	\$750,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CSG15L5	ORIGINAL	HURRICANE SANDY HISTORIC PROPERTIES	BABYLON TOWN OF	OFFICE OF COMPTROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST, NY 11757	8/28/2015	9/30/2017	APPROVED	6/13/2016		OSC	\$132,238.00	\$132,238.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CSG15L6	ORIGINAL	HURRICANE SANDY DISASTER RELIEF HISTORIC PROPERTIES	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND, NY 11964	8/28/2015	9/30/2017	APPROVED	7/28/2016		OSC	\$350,000.00	\$350,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CSG15N10	ORIGINAL	HURRICANE SANDY HISTORIC PROPERTIES	THE WATERFRONT MUSEUM	290 CONOVER ST BROOKLYN, NY 11231-1020	8/28/2015	9/30/2017	APPROVED	6/1/2016		OSC	\$269,274.00	\$269,274.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CSG15N3	ORIGINAL	HURRICANE SANDY HISTORIC PROPERTIES	THE GREEN-WOOD CEMETERY	500 25TH ST BROOKLYN, NY 11232	8/28/2015	9/30/2017	NON APPROVED	1/6/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$565,475.00	\$565,475.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CSG15N3	ORIGINAL	HURRICANE SANDY DISASTER RELIEF HISTORIC PROPERTIES	THE GREEN-WOOD CEMETERY	500 25TH ST BROOKLYN, NY 11232	8/28/2015	9/30/2017	APPROVED	1/30/2017		OSC	\$565,475.00	\$565,475.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CSG15N4	ORIGINAL	HURRICANE SANDY HISTORIC PROPERTIES	PROSPECT PARK ALLIANCE	95 PROSPECT PARK WEST BROOKLYN, NY 11215	8/28/2015	9/30/2017	APPROVED	3/16/2017		OSC	\$488,228.00	\$488,228.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CSG15N8	ORIGINAL	HURRICANE SANDY DISASTER RELIEF HISTORIC PROPERTIES	EVERGREENS CEMETERY PRESERVATION FOUN	1629 BUSHWICK AVENUE BROOKLYN, NY 11207	8/28/2015	9/30/2017	APPROVED	9/12/2016		OSC	\$320,201.00	\$320,201.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CSG15N9	ORIGINAL	HURRICANE SANDY HISTORIC PROPERTIES	TUDOR CITY GREENS INC	5 TUDOR CITY PLACE 1-E NEW YORK, NY 10017	8/28/2015	9/30/2017	APPROVED	5/3/2016		OSC	\$55,640.00	\$55,640.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13A01	AMENDMENT	ADDS MONEY	PFEIFFER NATURE CENTER	14 S MAIN ST PO BOX 802 PORTVILLE, NY 14770	4/1/2013	3/31/2016	APPROVED	5/31/2016		OSC	\$10,000.00	\$10,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CZ13C04	ORIGINAL	NATURAL HERITAGE TRUST PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2013	3/31/2016	APPROVED	7/13/2016		OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CZ13C04	ORIGINAL	NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2013	3/31/2016	NON APPROVED	5/6/2016	ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13F06	AMENDMENT	ADDS MONEY	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	4/1/2013	3/31/2016	APPROVED	5/4/2016		OSC	\$40,117.00	\$40,117.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13F07	AMENDMENT	ADDS MONEY	ROCHESTER MUSEUM & SCIENCE CENTER	657 EAST AVE ROCHESTER, NY 14607-2117	4/1/2013	3/31/2016	APPROVED	5/31/2016		OSC	\$47,529.00	\$47,529.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13G005	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2013	3/31/2016	APPROVED	11/17/2016		OSC	\$29,468.00	\$29,468.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13G006	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2013	3/31/2016	APPROVED	11/16/2016		OSC	\$54,451.00	\$54,451.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13L04	AMENDMENT	ADDS MONEY	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	4/1/2013	3/31/2016	APPROVED	5/3/2016		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13L05	AMENDMENT	ADDS MONEY	THE FRIENDS OF BAILEY ARBORETUM	194 24/VILLE RD PO BOX 371 LATTINGTOWN, NY 11560	4/1/2013	3/31/2016	APPROVED	4/28/2016		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13L06	AMENDMENT	ADDS MONEY	OLD WESTBURY GARDENS	PO BOX 430 OLD WESTBURY, NY 11568	4/1/2013	3/31/2016	APPROVED	4/27/2016		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13L08	AMENDMENT	ADDS MONEY	THE GARDEN CONSERVANCY INC	PO BOX 219 COLD SPRING, NY 10516	4/1/2013	3/31/2016	APPROVED	5/6/2016		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13L10	AMENDMENT	ADDS MONEY	FRIENDS OF THE COLD SPRING HARBOR FISH HATCHERY INC	1660 RTE 25A COLD SPRING HARBOR, NY 11724	4/1/2013	3/31/2016	APPROVED	4/27/2016		OSC	\$9,536.00	\$9,536.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13N01	AMENDMENT	ADDS MONEY	BUFFALO AND ERIE COUNTY BOTANICAL GARDENS SOCIETY INC	2655 S PARK AVE BUFFALO, NY 14218	4/1/2013	3/31/2016	APPROVED	4/26/2016		OSC	\$16,630.00	\$16,630.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13N02A	AMENDMENT	ADDS MONEY	NIAGARA AQUARIUM FOUNDATION	701 WHIRLPOOL ST NIAGARA FALLS, NY 14301-1094	4/1/2013	3/31/2016	APPROVED	5/31/2016		OSC	\$18,864.00	\$18,864.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13N03	AMENDMENT	ADDS MONEY	BUFFALO SOCIETY OF NATURALSCIENCES	1020 HUMBOLDT PKWY BUFFALO, NY 14211	4/1/2013	3/31/2016	APPROVED	5/10/2016		OSC	\$44,584.00	\$44,584.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13S05	AMENDMENT	ADDS MONEY	GEORGE LANDIS ARBORETUM	174 LAPE RD PO BOX 186 ESPERANCE, NY 12066	4/1/2013	3/31/2016	APPROVED	5/6/2016		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13S06	AMENDMENT	ADDS MONEY	MOUNTAIN TOP ARBORETUM INC	PO BOX 379 TANNERSVILLE, NY 12485	4/1/2013	3/31/2016	APPROVED	7/12/2016		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13S07	AMENDMENT	ADDS MONEY	PEMBER LIBRARY & MUSEUM	33 WEST MAIN ST GRANVILLE, NY 12832	4/1/2013	3/31/2016	APPROVED	4/28/2016		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13S08	AMENDMENT	ADDS MONEY	THE EDMUND NILES HUYCK PRESERVE INC	PO BOX 189 RENSSELAERVILLE, NY 12147-0189	4/1/2013	3/31/2016	APPROVED	4/28/2016		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13S09	AMENDMENT	ADDS MONEY	CHILDRENS MUSEUM OF SCIENCE & TECHNOLOGY	250 JORDAN RD TROY, NY 12180	4/1/2013	3/31/2016	APPROVED	11/18/2016		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13T04	AMENDMENT	ADDS MONEY	FRIENDS OF RYE NATURE CENTER	873 BOSTON POST RD RYE, NY 10580	4/1/2013	3/31/2016	APPROVED	5/31/2016		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CZ13T05	ORIGINAL	GENERAL OPERATING SUPPORT	INNISFREE FOUNDATION	362 TYRREL ROAD MILLBROOK, NY 12545	4/1/2013	3/31/2016	APPROVED	6/23/2016		OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CZ13T05	ORIGINAL	NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH	INNISFREE FOUNDATION	362 TYRREL ROAD MILLBROOK, NY 12545	4/1/2013	3/31/2016	NON APPROVED	5/6/2016	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13T06	AMENDMENT	ADDS MONEY	THE WOLF CONSERVATION CENTER	PO BOX 421 SOUTH SALEM, NY 10590	4/1/2013	3/31/2016	APPROVED	11/22/2016		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13T08	AMENDMENT	ADDS MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2013	3/31/2016	APPROVED	7/11/2016		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13T09	AMENDMENT	ADDS MONEY	MILLBROOK SCHOOL TREVOR ZOO	131 MILLBROOK SCHOOL RD MILLBROOK, NY 12545	4/1/2013	3/31/2016	APPROVED	11/16/2016		OSC	\$11,001.00	\$11,001.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13Y01	AMENDMENT	ADDS MONEY	THE RIVER PROJECT INC	PIER 40 AT HOUSTON & WEST ST 2ND FL NEW YORK, NY 10014-3674	4/1/2013	3/31/2016	APPROVED	4/28/2016		OSC	\$15,000.00	\$15,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CZ13Y02	ORIGINAL	GENERAL OPERATING SUPPORT	PROSPECT PARK ALLIANCE	95 PROSPECT PARK WEST BROOKLYN, NY 11215	4/1/2013	3/31/2016	APPROVED	6/7/2016		OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CZ13Y03	AMENDMENT	ADDS MONEY	STATEN ISLAND INSTITUTE OF ARTS & SCIENCE	75 STUYVESANT PL STATEN ISLAND, NY 10301	4/1/2013	3/31/2016	APPROVED	4/28/2016		OSC	\$10,305.00	\$10,305.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D003553	AMENDMENT	SUPPLEMENT 9 INCREASE FUNDING & EXTEND TERM DESIGN WORK ROBERT MOSES PARKWAY NIAGARA FALLS SP	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG, PA 15290-0344		10/15/2017	APPROVED	7/28/2016		OSC	\$353,705.00	\$353,705.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D003553	AMENDMENT	SUPPLEMENT AGREEMENT 10 TO ADD FUNDING ROBERT MOSES PARKWAY NIAGARA FALLS STATE PARK NIAGARA COUNTY	MOTT MACDONALD NY INC	PO BOX 510344 PITTSBURG, PA 15250-0344	7/14/2008	10/15/2017	APPROVED	3/9/2017		OSC	\$66,998.00	\$66,998.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D003554	AMENDMENT	SUPPLEMENTAL AGREEMENT 4 DESIGN SERVICES TERM CONTRACT NIAGARA FALLS SP	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK, NY 10087		4/6/2017	APPROVED	12/8/2016		OSC	\$95,000.00	\$95,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D003554	AMENDMENT	SUPPLEMENTAL AGREEMENT 5 FOR ROBERT MOSES PKWY REMOVAL PROJECT NIAGARA FALLS SP NIAGARA COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK, NY 10087		1/6/2022	APPROVED	3/21/2017		OSC	\$2,850,000.00	\$2,850,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D003554	AMENDMENT	DESIGN SERVICES ROBERT MOSES PARKWAY NORTH NIAGARA FALLS SP	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK, NY 10087	1/7/2010	1/6/2016	APPROVED	4/7/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D003712	AMENDMENT	SUPPLEMENTAL #6 NCTE FOR ENGINEERING SERVICES AT NISSEQUOGUE RIVER SP LONG ISLAND SP REGION	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY, NY 11797		8/1/2017	APPROVED	8/17/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004029	AMENDMENT	NO COST TIME EXTENSION SA 5 DESIGN SERVICES TERM CONTRACT	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POUGHKEEPSIE, NY 12601-4724		8/2/2017	APPROVED	12/9/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004029	AMENDMENT	NCTE SUPPLEMENTAL AGREEMENT 5 DESIGN SERVICES TERM CONTRACT VARIOUS PARK REGIONS	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POUGHKEEPSIE, NY 12601-4724		6/30/2017	NON APPROVED	12/8/2016	DATE IN SFS IS INCORRECT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004037	AMENDMENT	FIELD CONDITIONS RESTORATION/REHAB OVERSEER'S HOUSE OLD CROTON AQUEDUCT SHP TAC REG	FOURMEN CONSTRUCTION INC	1008 MAIN ST PEEKSKILL, NY 10566	5/14/2014	5/15/2016	APPROVED	6/9/2016		OSC	\$40,732.96	\$40,732.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004037	AMENDMENT	CO#10 NCTE RESTORE/ REHAB OVERSEER'S HOUSE OLD CROTON AQUEDUCT SHP TAC REG	FOURMEN CONSTRUCTION INC	1008 MAIN ST PEEKSKILL, NY 10566		5/15/2016	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004046	AMENDMENT	SA #3 NO COST TIME EXTENSION DESIGN SERVICE DAM SAFETY & IMPROVEMENTS STATEWIDE	AECOM USA INC	605 THIRD AVE NEW YORK, NY 10158		7/2/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004056	AMENDMENT	CO 1 FORT NIAGARA SOCCER FIELD COMFORT STATION FORT NIAGARA STATE PARK NIAGARA REGION - PLUMBING	NORTHERN DREAMS CONSTRUCTIONS	400 KENNEDY RD. CHEEKTOWAGA, NY 14227		6/30/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004059	AMENDMENT	CO 1 FORT NIAGARA SOCCER FIELD COMFORT STATION FORT NIAGARA STATE PARK NIAGARA REGION	JR SWANSON PLUMBING CO INC	413 103RD STREET NIAGARA FALLS, NY 14304		6/30/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004118	AMENDMENT	CO#7 CLEANUP PASSENGER ELEVATOR CONSTRUCTION @ WALKWAY OVER HUDSON STATE PARK	BCI CONSTRUCTION INC	20 LOUDONVILLE RD ALBANY, NY 12204-1509	9/28/2012	4/30/2014	APPROVED	8/31/2016		OSC	(\$154,564.93)	\$154,564.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004175	AMENDMENT	12 MONTH EXTENSION FOR DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARK REGION	FPM ENGINEERING GROUP PC	909 MARCONI AVE RONKONKOMA, NY 11779		10/16/2017	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004176	AMENDMENT	SA #2 CONSTRUCTION ADMINISTRATION JONES BEACH & ROBERT MOSES & DESIGN REPORT HECKCHER LONG ISLAND	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693		4/27/2017	APPROVED	7/14/2016		OSC	\$220,000.00	\$220,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004176	AMENDMENT	ASSIGNMENT CLOSE OUT ARCHITECTURAL/ENGINEERING DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION	FST ENGINEERS INC	111 JOHN ST STE 810 NEW YORK, NY 10038		10/30/2015	APPROVED	6/7/2016		OSC	(\$405,140.50)	\$405,140.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004176	ORIGINAL	ARCHITECTURAL/ENGINEERING DESIGN SERVICES TERM AGREEMENT LONG ISLAND REGION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/31/2015	4/27/2016	APPROVED	6/7/2016		OSC	\$405,140.50	\$405,140.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004315	AMENDMENT	NO COST TIME EXTENSION AE REGIONAL DESIGN SERVICES TERM AGREEMENT	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614		4/20/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004316	AMENDMENT	SUPPLEMENTAL AGREEMENT NO 2 FOR NO COST TIME EXTENSION AND UPDATE APPENDIX A	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		11/24/2016	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004316	AMENDMENT	SUPPLEMENTAL AGREEMENT NO 2 FOR NO COST TIME EXTENSION AND UPDATE APPENDIX A	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		5/24/2017	NON APPROVED	7/26/2016	- CONTRACT END DATE IS INCORRECT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004344	AMENDMENT	CO5 ROCKLAND LAKE STATE PARK NORTH POOL MODERNIZATION	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN, NY 11222	1/3/2014	3/15/2017	APPROVED	8/11/2016		OSC	\$153,755.24	\$153,755.24
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004344	AMENDMENT	CO4 ROCKLAND LAKE STATE PARK NORTH POOL MODERNIZATION	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN, NY 11222	1/3/2014	3/15/2017	APPROVED	8/12/2016		OSC	\$159,517.81	\$159,517.81
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004344	AMENDMENT	CO #6 CONCRETE NORTH SWIMMING POOL MODERNIZATION AND CONSTRUCTION AT ROCKLAND SP - GC TRADE	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN, NY 11222	1/3/2014	3/15/2017	APPROVED	2/15/2017		OSC	\$375,074.36	\$375,074.36
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004345	AMENDMENT	CO4 SEQ 6 ROCKLAND LAKE STATE PARK NORTH POOL MODERNIZATION - ELECTRICAL	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954	1/3/2014	3/15/2017	APPROVED	6/22/2016		OSC	\$49,485.32	\$49,485.32
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004345	AMENDMENT	CO 3 ROCKLAND LAKE STATE PARK NORTH POOL MODERNIZATION	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954	1/3/2014	3/15/2017	APPROVED	6/21/2016		OSC	\$6,163.45	\$6,163.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004346	AMENDMENT	CO#7 N SWIMMING POOL MODERNIZE/CONSTRUCT ROCKLAND STATE PARK AQUATICS CONSTRUCTION	NORBERTO CONSTRUCTION INC	227 COMMACK RD COMMACK, NY 11725	1/3/2014	3/15/2017	APPROVED	5/16/2016		OSC	\$243,256.04	\$243,256.04
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004346	AMENDMENT	CO#3-REPLACE POOL GUTTER SYSTEM - NORTH SWIMMING POOL MODERNIZATION & CONSTRUCTION@ROCKLAND STATE PARK-AQUATICS CONSTRUCTION	NORBERTO CONSTRUCTION INC	227 COMMACK RD COMMACK, NY 11725	1/3/2014	3/15/2017	APPROVED	5/18/2016		OSC	\$473,799.91	\$473,799.91
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004348	AMENDMENT	SUPPLEMENTAL AGREEMENT NO 1 TERM AGREEMENT DESIGN SERVICES NYC REGION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693		3/20/2018	APPROVED	2/24/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004350	AMENDMENT	CO#2 RESUBMITTAL - SURETY TAKEOVER - BASEBALL FIELD REHAB CLEMENTE STATE PARK BRONX COUNTY	SIBA CONTRACTING CORP	221 PARK AVE WEST HARRISON, NY 10604	6/28/2013	5/30/2016	APPROVED	8/12/2016		OSC	\$110,584.28	\$110,584.28
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004350	AMENDMENT	CO#2 SURETY TAKEOVER - BASEBALL FIELD REHAB CLEMENTE STATE PARK BRONX COUNTY	SIBA CONTRACTING CORP	221 PARK AVE WEST HARRISON, NY 10604	6/28/2013	5/30/2016	NON APPROVED	8/5/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$110,584.28	\$110,584.28
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004359	AMENDMENT	SUPPLEMENT 2 NCTE REGIONAL DESIGN SERVICES TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLAND REGION	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN, NY 13021		7/30/2017	APPROVED	12/1/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004360	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLAND SP REG	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	443 BROADWAY SARATOGA SPRINGS, NY 12866		4/6/2016	NON APPROVED	11/10/2016	- CONTRACT END DATE IS INCORRECT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004360	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM AGREEMENT CENTRAL FINGER LAKES & THOUSAND ISLAND SP REG	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	443 BROADWAY SARATOGA SPRINGS, NY 12866		4/6/2017	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004361	AMENDMENT	SUPPLEMENTAL 2 TERM CONTRACT ENGINEERING SERVICES FINGER LAKES & THOUSAND ISLANDS SP REGIONS	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN, NY 13021		7/24/2017	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004362	AMENDMENT	SA #3 DESIGN SERVICES STATE PARK BUILDINGS & INFRASTRUCTURE CENTRAL FINGER LAKES & THOUSAND ISLANDS	BARTON & LOGUDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107		6/17/2017	NON APPROVED	10/3/2016	- CONTRACT END DATE IS INCORRECT	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004362	AMENDMENT	SA #3 DESIGN SERVICES STATE PARK BUILDINGS & INFRASTRUCTURE CENTRAL FINGER LAKES & THOUSAND ISLANDS	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107		6/7/2017	APPROVED	10/4/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004366	AMENDMENT	SUPPLEMENTAL 3 NO COST TIME EXTENSION REGIONAL DESIGN TERM AGREEMENT	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS, NY 12866		12/6/2017	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004375	AMENDMENT	CO#6 CLAIM SETTLEMENT REHAB LUNA BRIDGE NIAGARA FALLS STATE PARK NIAGARA COUNTY	HOHL INDUSTRIAL SERVICES INC	770 RIVERVIEW BLVD TONAWANDA, NY 14150	8/21/2013	10/1/2014	APPROVED	11/8/2016		OSC	\$64,254.00	\$64,254.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004376	AMENDMENT	SA 1 DESIGN SERVICES FOR DAM SAFETY COMPLIANCE TACONIC PALISADES LONG ISLAND & NYC REGIONS	URS CORPORATION-NY	PO BOX 116183 ATLANTA, GA 30368		12/18/2017	APPROVED	7/7/2016		OSC	\$250,000.00	\$250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004377	AMENDMENT	NO COST TIME EXTENSION DAM INVESTIGATIONS & DESIGN SERVICES VARIOUS STATE PARK REGIONS	AECOM USA INC	605 THIRD AVE NEW YORK, NY 10158		12/1/2017	APPROVED	9/26/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004402	AMENDMENT	AMENDMENT 2 CONSTRUCTION MANAGEMENT SERVICES PALISADES SARATOGA & TACONIC REGIONS	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/3/2014	2/2/2018	APPROVED	10/26/2016		OSC	\$575,000.00	\$575,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004403	AMENDMENT	ASSIGNMENT CLOSEOUT CONSTRUCTION MANAGEMENT SERVICES CENTRAL FINGER LAKES & THOUSAND ISLAND SP REGIONS	LEND LEASE US CONSTRUCTION INC	609 ERIE BLVD W SYRACUSE, NY 13204-2424		6/26/2016	NON APPROVED	1/23/2017	STS AMOUNT IS INCORRECT	OSC	(\$1,057,091.67)	\$1,057,091.67
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004403	AMENDMENT	ASSIGNMENT CLOSEOUT CONSTRUCTION MANAGEMENT SERVICES CENTRAL FINGER LAKES & THOUSAND ISLAND SP REGIONS	LEND LEASE US CONSTRUCTION INC	609 ERIE BLVD W SYRACUSE, NY 13204-2424		6/26/2016	APPROVED	3/8/2017		OSC	(\$1,117,908.33)	\$1,117,908.33
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004403	ORIGINAL	CONTRACT ASSIGNMENT TERM AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES CENTRAL FINGER LAKES & THOUSAND ISLAND STATE PARK REGIONS	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	6/27/2016	2/23/2017	APPROVED	1/25/2017		OSC	\$1,117,908.33	\$1,117,908.33
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004428	AMENDMENT	CO 7 SEQ 8 VERSION 6 REHAB BATHHOUSE HAMLIN BEACH STATE PARK	BENSIN CONTRACTING INC	PO BOX 388 HOLTSVILLE, NY 11742-0388		6/30/2016	APPROVED	6/3/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004437	AMENDMENT	CO #3 RE AND ADDED WORK BATHHOUSE RENOVATEBEAR MOUNTAIN STATE PARK	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566		9/30/2015	APPROVED	2/3/2017		OSC	\$12,282.11	\$12,282.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004456	AMENDMENT	CO#8 NCTE NEW IRRIGATION SYSTEM FOR GOLF COURSE SUNKEN MEADOW STATE PARK	NATIONAL LAWN SPRINKLERS INC	645 NORTH BROADWAY WHITE PLAINS, NY 10603		7/31/2016	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004464	AMENDMENT	TE & ADDTL WORK REHAB MAIN BATHHOUSE GC PHASE 2 SUNKEN MEADOW SP SUFFOLK COUNTY	PENCOL CONTRACTING CORP	70 E SUNRISE HIGHWAY SUITE 500 VALLEY STREAM, NY 11581		10/5/2016	APPROVED	8/2/2016		OSC	\$11,523.64	\$11,523.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004465	AMENDMENT	CO# 3 NCTE REHAB MAIN BATHHOUSE ELEC PH 2 SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	LEB ELECTRIC LTD	85 RALPH AVENUE COPIAGUE, NY 11726		7/28/2016	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004465	AMENDMENT	CO#4 SEC UPGRADE REHAB MAIN BATHHOUSE ELECTRICAL PHASE 2 SUNKEN MEADOW STATE PARK	LEB ELECTRIC LTD	85 RALPH AVENUE COPIAGUE, NY 11726	3/14/2014	7/28/2016	APPROVED	8/2/2016		OSC	\$16,453.87	\$16,453.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004465	AMENDMENT	CO#10 NCTE REHAB MAIN BATHHOUSE PHASE 2 SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	LEB ELECTRIC LTD	85 RALPH AVENUE COPIAGUE, NY 11726		10/27/2016	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004465	AMENDMENT	CO#11 NCTE REHAB MAIN BATHHOUSE ELECT PHASE 2 SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	LEB ELECTRIC LTD	85 RALPH AVENUE COPIAGUE, NY 11726		12/1/2016	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004466	AMENDMENT	CO 4 NO COST TIME EXTENSION REHAB MAIN BATHHOUSE PHASE 2 SUNKEN MEADOW STATE PARK	CENTRAL AIR CORPORATION	PO BOX 1334 ROSLYN HEIGHTS, NY 11577		10/27/2016	APPROVED	8/4/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004466	AMENDMENT	CO# 3 NCTE REHAB MAIN BATHHOUSE MECHANICAL PHASE 2 SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	CENTRAL AIR CORPORATION	PO BOX 1334 ROSLYN HEIGHTS, NY 11577		6/10/2016	APPROVED	6/7/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004467	AMENDMENT	CO#3 NCTE REHAB MAIN BATHHOUSE PLUMBING PHASE 2 SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	ROCON PLUMBING & HEATING INC	16 FIRST ST GARDEN CITY PARK, NY 11040		7/28/2016	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004467	AMENDMENT	CO#4 NCTE REHAB MAIN BATHHOUSE PLUMBING PHASE 2 SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	ROCON PLUMBING & HEATING INC	16 FIRST ST GARDEN CITY PARK, NY 11040		10/27/2016	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004467	AMENDMENT	NCTE REHAB MAIN BATHHOUSE PLUMBING PHASE 2 SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	ROCON PLUMBING & HEATING INC	16 FIRST ST GARDEN CITY PARK, NY 11040		12/1/2016	APPROVED	12/1/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004482	AMENDMENT	CO#2 OPERATIONS & SUPPORT SPACE FIT-OUT GANTRY PLAZA STATE PARK QUEENS COUNTY	BOTTOM LINE CONSTRUCTION & DEVELOPMENT	104-106 E 126TH ST NEW YORK, NY 10035		10/26/2016	NON APPROVED	9/29/2016	AGENCY REQUEST	OSC	\$26,338.24	\$26,338.24
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004482	AMENDMENT	CO#3 RESUBMITTAL OPERATIONS & SUPPORT SPACE FIT-OUT GANTRY PLAZA STATE PARK QUEENS COUNTY	BOTTOM LINE CONSTRUCTION & DEVELOPMENT	104-106 E 126TH ST NEW YORK, NY 10035		10/26/2016	APPROVED	10/7/2016		OSC	\$24,381.70	\$24,381.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004482	AMENDMENT	CO#5 NCTE OPERATIONS & SUPPORT SPACE FIT-OUT GANTRY PLAZA STATE PARK	BOTTOM LINE CONSTRUCTION & DEVELOPMENT	104-106 E 126TH ST NEW YORK, NY 10035		4/24/2017	APPROVED	2/15/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004487	AMENDMENT	SUPPLEMENTAL 2 DESIGN SERVICES FOR ALLEGANY GENESEE & NIAGARA SP REGIONS	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		12/31/2017	APPROVED	8/4/2016		OSC	\$130,000.00	\$130,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004490	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM CONTRACT ALLEGANY GENESEE & NIAGARA STATE PARK REGIONS	C & S ENGINEERS INC	PO BOX 64366 BALTIMORE, MD 21264		12/25/2018	APPROVED	3/9/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004492	AMENDMENT	SUPPLEMENT 2 ADDS SUBCONTRACTOR AE DESIGN TERM AGREEMENT WESTERN STATE PARK REGIONS	FOIT-ALBERT ASSOCIATES ARCH & ENGR	763 MAIN ST BUFFALO, NY 14203-1395	6/17/2014	6/16/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004492	AMENDMENT	NO COST TIME EXTENSION ARCHITECT DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA	FOIT-ALBERT ASSOCIATES ARCH & ENGR	763 MAIN ST BUFFALO, NY 14203-1395		12/16/2018	APPROVED	3/16/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004495	AMENDMENT	CO #3 CREDIT TO NYS SITE IMPROVE PARK LOT 1 & 2/UTILITY INFRASTRUCTURE REHAB NIAGARA FALLS STATE PARK	YARUSSI CONSTRUCTION INC	5650 SIMMONS AVE NIAGARA FALLS, NY 14304	4/28/2014	7/31/2015	APPROVED	1/4/2017		OSC	(\$35,000.00)	\$35,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004502	AMENDMENT	SUPPLEMENT 2 CONSTRUCTION MANAGEMENT TERM AGREEMENT NEW YORK CITY REGION	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	6/30/2014	6/29/2017	APPROVED	8/5/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004502	AMENDMENT	SUPPLEMENT 3 NO COST TIME EXTENSION CONSTRUCTION MANAGEMENT TERM CONTRACT NEW YORK CITY STATE PARK REGION	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791		6/29/2020	APPROVED	3/27/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004508	AMENDMENT	CO #2 NCTE TREE PLANTING & MAINTENANCE NASSAU COUNTY STATE PARKS	LOUIS BARBATO LANDSCAPING INC	1600 RAILROAD AVENUE HOLBROOK, NY 11741		6/4/2018	APPROVED	1/9/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004509	AMENDMENT	CO 5 NO COST TIME EXTENSION SWIMMING POOL BATHHOUSE & ENTRY PLAZA RENOVATION FRANKLIN D ROOSEVELT STATE PARK	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY, NY 12569		10/14/2016	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004509	AMENDMENT	CO#7 ADDED SANITARY PIPING SWIM POOL BATHHOUSE & ENTRY PLAZA RENOVATE FDR STATE PARK	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY, NY 12569	6/24/2014	6/15/2016	APPROVED	5/19/2016		OSC	\$168,461.00	\$168,461.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004511	AMENDMENT	CO#8 ADDED WORK NCTE SWIM POOL BATHHOUSE & ENTRY PLAZA RENO FDR STATE PARK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		10/9/2015	APPROVED	4/22/2016		OSC	\$34,412.62	\$34,412.62

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004526	AMENDMENT	CO 3 NO COST TIME EXTENSION SCHOADACK ISLAND COMFORT STATION CONSTRUCTION	REED & REED CONTRACTING LLC	745 SNYDERTOWN ROAD CRARYVILLE, NY 12521		6/30/2016	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004547	AMENDMENT	SUPPLEMENT 1 SAFETY & CODE COMPLIANCE DESIGN TERM AGREEMENT LONG ISLAND REGION	BEYER BLINDER & BELLE LLP	120 BROADWAY FL 20 NEW YORK, NY 10271-0002	9/23/2014	9/22/2017	APPROVED	6/1/2016		OSC	\$1,300,000.00	\$1,300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004548	AMENDMENT	SUPPLEMENT 3 ADD SUBCONSULTANTS DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARK REGION NASSAU & SUFFOLK COUNTIES	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY, NY 11797	10/22/2014	10/21/2017	APPROVED	2/1/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004548	AMENDMENT	SUPPLEMENTAL 2 TO ADD SUBCONSULTANT TO DESIGN SERVICES TERM AGREEMENT	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY, NY 11797	10/22/2014	10/21/2017	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004552	AMENDMENT	CO#1 UPPER ESPLANADE BULKHEAD/ESPLANADE RECONSTRUCTION ROBERTO CLEMENTE STATE PARK BRONX COUNTY	WEEKS MARINE INC	4 COMMERCE DR CRANFORD, NJ 07016	2/19/2015	2/18/2017	APPROVED	9/30/2016		OSC	\$1,274,510.00	\$1,274,510.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004552	AMENDMENT	CO#1 SUPPLEMENTAL TE - BULKHEAD / ESPLANADE RECONSTRUCTION ROBERTO CLEMENTE STATE PARK BRONX COUNTY	WEEKS MARINE INC	4 COMMERCE DR CRANFORD, NJ 07016		5/29/2017	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004552	AMENDMENT	CO#1 UPPER ESPLANADE/BULKHEAD/ESPLANADE RECONSTRUCTION ROBERTO CLEMENTE STATE PARK BRONX COUNTY NYC	WEEKS MARINE INC	4 COMMERCE DR CRANFORD, NJ 07016	2/19/2015	2/18/2017	NON APPROVED	9/21/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,300,000.00	\$1,300,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004552	AMENDMENT	CO # 3 REMOVE BOULDERS BULKHEAD/ESPLANADE RECON ROBERTO CLEMENTE STATE PARK BRONX COUNTY NYC	WEEKS MARINE INC	4 COMMERCE DR CRANFORD, NJ 07016		9/19/2017	APPROVED	2/27/2017		OSC	\$370,094.35	\$370,094.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004552	AMENDMENT	CO #7 TE & PIPES BULKHEAD / ESPLANADE RECONSTRUCTION ROBERTO CLEMENTE STATE PARK BRONX COUNTY NYC	WEEKS MARINE INC	4 COMMERCE DR CRANFORD, NJ 07016		7/29/2017	APPROVED	1/26/2017		OSC	\$537,030.94	\$537,030.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004552	AMENDMENT	CO #4 SOIL ANCHORS BULKHEAD / ESPLANADE RECONSTRUCTION ROBERTO CLEMENTE STATE PARK BRONX COUNTY NYC	WEEKS MARINE INC	4 COMMERCE DR CRANFORD, NJ 07016		9/30/2017	APPROVED	3/28/2017		OSC	\$559,125.00	\$559,125.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004560	AMENDMENT	SUPPLEMENTAL 3 INCREASE & EXTENSION TERM AGREEMENT PALISADES SARATOGA TACONIC SP REGIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		11/27/2018	APPROVED	1/25/2017		OSC	\$400,000.00	\$400,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004563	AMENDMENT	SUPPLEMENTAL 2 DESIGN SERVICES TERM CONTRACT NYC STATE PARK REGION	NV5-NEW YORK	ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS 32 OLD SLIP NEW YORK, NY 10005	2/24/2015	2/23/2019	NON APPROVED	9/28/2016	- STS/AC340-S CONTENT	OSC	\$800,000.00	\$800,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004563	AMENDMENT	SUPPLEMENTAL 2 DESIGN SERVICES TERM CONTRACT NYC STATE PARK REGION	NV5-NEW YORK	ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS 32 OLD SLIP NEW YORK, NY 10005	2/24/2015	2/23/2019	APPROVED	10/25/2016		OSC	\$850,000.00	\$850,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004563	AMENDMENT	SUPPLEMENT 1 DESIGN SERVICES TERM CONTRACT NYC STATE PARK REGION	NV5-NEW YORK	ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS 32 OLD SLIP NEW YORK, NY 10005	2/23/2019	APPROVED	5/10/2016			OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004590	AMENDMENT	CO #2 UPPER PLAZA CONSTRUCTION ELECTRICAL ROBERTO CLEMENTE STATE PARK	PETER J CATANZARO INC	146 41ST ST BROOKLYN, NY 11232	8/25/2015	11/23/2017	APPROVED	1/24/2017		OSC	\$63,000.00	\$63,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004590	AMENDMENT	CO#1 NCTE UPPER PLAZA RECONSTRUCTION ELECTRICAL ROBERTO CLEMENTE STATE PARK BRONX COUNTY	PETER J CATANZARO INC	126 41ST ST BROOKLYN, NY 11232		11/23/2017	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004591	AMENDMENT	CO #1 NCTE UPPER PLAZA REHAB CLEMENTE SP (M)	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550		11/23/2017	APPROVED	1/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004592	AMENDMENT	PRKC CO#1 NCTE UPPER PLAZA REHAB CLEMENTE SP (P)	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT, NY 11003-2632		11/23/2017	APPROVED	1/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004592	AMENDMENT	CO #4 DRAINAGE PIPES UPPER PLAZA REHAB CLEMENTE SP (P)	THOMAS F CASH & SONS INC	164 MEACHAM AVE ELMONT, NY 11003-2632	8/25/2015	11/23/2017	APPROVED	1/30/2017		OSC	\$8,263.28	\$8,263.28
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004608	AMENDMENT	CO3 NO COST TIME EXTENSION REHAB OF PATH AND RETAINING WALL WHIRLPOOL STATE PARK	BVR CONSTRUCTION COMPANY INC	8 KING RD CHURCHVILLE, NY 14428		8/5/2016	APPROVED	6/23/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D004610	AMENDMENT	NCTE PLANT/MAINTAIN TREES HITHER HILLS MONTAUK PT ORIENT BEACH SUNKEN MEADOW & WILDWOOD STATE PARK SUFFOLK COUNTY	S K COMPLETE LANDSCAPING INC	66 WELLS ROAD GREENLAWN, NY 11740		5/31/2018	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004615	AMENDMENT	CO 4 NO COST TIME EXTENSION PUBLIC WATER SYSTEM IMPROVEMENTS JAMES BAIRD STATE PARK	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140		6/23/2016	APPROVED	6/23/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004615	AMENDMENT	CO 3 PUBLIC WATER SYSTEM IMPROVE. JAMES BAIRD STATE PARK TIME EXTENSION AND WORK FUNDS	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140		2/19/2016	APPROVED	4/21/2016		OSC	\$60,593.73	\$60,593.73
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004621	AMENDMENT	CO#1-ADDITIONAL WORK EXTCD-POTABLE WATER CONNECTION TOWN OF WATERFORD PEBBLES ISLAND STATE PARK ALBANY COUNTY	PETER LUZZI & BROS CONTRACTING INC	49 RAILROAD AVE ALBANY, NY 12205		12/31/2016	APPROVED	12/23/2016		OSC	\$51,970.80	\$51,970.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004629	AMENDMENT	CO#1 NCTE LONG POINT SANITARY SEWER REPAIRS AT LONG POINT STATE PARK TOWN OF ELLERY CHAUTAUGUA COUNTY	J D NORTHROP CONSTRUCTION	PO BOX 669 5767 RT 219 ELLICOTTVILLE, NY 14731		6/5/2016	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004630	AMENDMENT	NCTE NATURE CENTER LETCHWORTH STATE PARK (GC)	NICHTER CONSTRUCTION INC	30 WILDWOOD DR LANCASTER, NY 14086		9/30/2016	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004631	AMENDMENT	NCTE NATURE CENTER LETCHWORTH SP (ELECTRICAL)	D J BEARDSLEY & SONS INC	150 WEST MILL ST CASTILE, NY 14427		9/30/2016	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004632	AMENDMENT	NCTE NATURE CENTER LETCHWORTH STATE PARK	MJ MECHANICAL SERVICES INC	95 PIRSON PARKWAY TONAWANDA, NY 14150		9/30/2016	APPROVED	8/26/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004633	AMENDMENT	NCTE NATURE CENTER LETCHWORTH STATE PARK PLUMBING	THURSTON DUDEK LLC	291 DAVID PKWY ONTARIO, NY 14519		9/30/2016	APPROVED	8/26/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004634	AMENDMENT	CHARGE FOR CORRECTION OF DEFECTIVE ROOF WORK NIAGARA STATE POLICE STATION NIAGARA FALLS STATE PARK	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS, NY 14305	5/8/2015	6/6/2016	APPROVED	4/28/2016		OSC	(\$244,440.49)	\$244,440.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004635	AMENDMENT	CORRECTION OF DEFECTIVE ROOF WORK NIAGARA POLICE STATION NIAGARA FALLS STATE PARK (E)	CIR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO, NY 14218	5/8/2015	6/6/2016	NON APPROVED	4/28/2016	PROCUREMENT METHODOLOGY	OSC	\$245,440.49	\$245,440.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004636	AMENDMENT	NCTE NIAGARA POLICE STATION NIAGARA FALLS STATE PARK	PARISE MECHANICAL INC	1106 SHERIDAN DR TONAWANDA, NY 14150		7/6/2016	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004637	AMENDMENT	NCTE NIAGARA POLICE STATION NIAGARA FALLS STATE PARK	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA, NY 14224		7/6/2016	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004638	AMENDMENT	CO#4-ADD GATE VALVES-PINE WOODS CAMPGROUND & PARK ENTRANCE PHASE 1- SITEWORK@GREEN LAKES STATE PARK	S J THOMAS CO INC	300 BURNET AVE SYRACUSE, NY 13203	3/19/2015	5/26/2016	APPROVED	4/26/2016		OSC	\$4,692.47	\$4,692.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004638	AMENDMENT	CO#5-REVISE ROAD GRADING&DRAINAGE-PINE WOODS CAMPGROUND&PARK ENTRANCE PHASE1-SITWORK@GREEN LAKES STATE PARK	S J THOMAS CO INC	300 BURNET AVE SYRACUSE, NY 13203		5/28/2016	APPROVED	4/26/2016		OSC	\$9,399.96	\$9,399.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004638	AMENDMENT	OO TO REDUCE INCORRECT VENDOR ID CONTRACT VALUE-PINE WOODS CAMPGROUND&PARK SITWORK@GREEN LAKES STATE PARK	SJ THOMAS CO INC	140 BARNTRAM AVENUE LANSDOWNE, PA 19050	3/19/2015	5/26/2016	APPROVED	4/25/2016		OSC	(\$457,624.87)	\$457,624.87
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004638	AMENDMENT	CO#3-ADD SERVICE GATES-PINE WOODS CAMPGROUND & PARK ENTRANCE PHASE 1- SITWORK@GREEN LAKES STATE PARK	S J THOMAS CO INC	300 BURNET AVE SYRACUSE, NY 13203	3/19/2015	5/26/2016	APPROVED	4/26/2016		OSC	\$13,152.75	\$13,152.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004640	AMENDMENT	CO#1 NCTE WATER DISTRIBUTION SYSTEM UPGRADES GENERAL CONSTRUCTION STONY BROOK STATE PARK	THE WESSON GROUP LLC	55 EAST MAIN STREET SUITE 210 JOHNSTOWN, NY 12095		6/30/2016	APPROVED	4/13/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004642	AMENDMENT	CO#2 NCTE WATER DISTRIBUTION SYSTEM UPGRADES PLUMBING STONY BROOK STATE PARK STEUBEN COUNTY	WYCO MECHANICAL LLC	81 SHUMWAY RD BROCKPORT, NY 14420		6/30/2016	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004644	AMENDMENT	CO 1 NCTE SA JBT VISITORS CENTER CONSTRUCTION JOHN BOYD THACHER STATE PARK VOORHEESVILLE NY	WAINSCRAF ASSOCIATES INC	589 THIRD AVENUE RENSSELAER, NY 12144		9/27/2016	APPROVED	4/13/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004645	AMENDMENT	CO#2 NCTE VISITORS CENTER CONSTRUCTION JOHN BOYD THACHER STATE PARK VOORHEESVILLE ALBANY COUNTY	FLEX ELECTRIC LLC	2431 3RD AVE WATERVLIET, NY 12189		2/6/2017	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004645	AMENDMENT	CO # 6 ADDITIONAL WORK VISITORS CENTER CONSTRUCTION JOHN BOYD THACHER STATE PARK VOORHEESVILLE NY	FLEX ELECTRIC LLC	2431 3RD AVE WATERVLIET, NY 12189	5/27/2015	2/6/2017	NON APPROVED	2/1/2017	- STS/AC340-S CONTENT	OSC	\$56,393.00	\$56,393.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004645	AMENDMENT	NCTE SA JBT VISITORS CENTER CONSTRUCTION JOHN BOYD THACHER STATE PARK VOORHEESVILLE NY	FLEX ELECTRIC LLC	2431 3RD AVE WATERVLIET, NY 12189		9/27/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004646	AMENDMENT	CO#4 NCTE VISITORS CENTER CONSTRUCTION THACHER STATE PARK VOORHEESVILLE ALBANY COUNTY	MERIT PLUMBING & HEATING LLC	PO BOX 29 GLENMONT, NY 12077		2/6/2017	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004646	AMENDMENT	CO #5 SA JBT VISITORS CENTER CONSTRUCTION THACHER SP VOORHEESVILLE (H)	MERIT PLUMBING & HEATING LLC	PO BOX 29 GLENMONT, NY 12077	5/27/2015	2/6/2017	APPROVED	2/7/2017		OSC	\$18,336.40	\$18,336.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004646	AMENDMENT	NCTE SA JBT VISITORS CENTER CONSTRUCTION JOHN BOYD THACHER STATE PARK VOORHEESVILLE NY	MERIT PLUMBING & HEATING LLC	PO BOX 29 GLENMONT, NY 12077		9/27/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004647	AMENDMENT	CO#4 NCTE VISITORS CENTER CONSTRUCTION THACHER STATE PARK VOORHEESVILLE NY ALBANY COUNTY	MERIT PLUMBING & HEATING LLC	PO BOX 29 GLENMONT, NY 12077		2/6/2017	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004647	AMENDMENT	SA JBT VISITORS CENTER CONSTRUCTION JOHN BOYD THACHER STATE PARK VOORHEESVILLE NY	MERIT PLUMBING & HEATING LLC	PO BOX 29 GLENMONT, NY 12077		9/27/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004659	AMENDMENT	CO# 2 NCTE TO 6/17/16 WEATHER IS FAVORABLE TO COMPLETE REPAIR & LANDSCAPING DEVEAUX WD STATE PARK	YARUSSI CONSTRUCTION INC	5650 SIMMONS AVE NIAGARA FALLS, NY 14304		6/17/2016	APPROVED	5/9/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004660	AMENDMENT	CO#1 NCTE YANTY MARSH HABITAT RESTORATION HAMLIN BEACH STATE PARK MONROE COUNTY	IRONWOOD HEAVY HIGHWAY LLC	225 BALLANTYNE ROAD ROCHESTER, NY 14623		5/5/2017	APPROVED	1/23/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004660	ORIGINAL	YANTY MARSH HABITAT RESTORATION HAMLIN BEACH STATE PARK MONROE COUNTY (GC)	IRONWOOD HEAVY HIGHWAY LLC	225 BALLANTYNE ROAD ROCHESTER, NY 14623	5/26/2016	1/21/2017	APPROVED	5/26/2016		OSC	\$691,155.00	\$691,155.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004663	AMENDMENT	CO#1 NCTE REHABILITATION OF TRAILWAY STAIRS WHIRLPOOL STATE PARK NIAGARA COUNTY	TAHAWUS TRAILS LLC	63 LAWRENCE HILL ROAD PO BOX 31 ACCORD, NY 12404		10/31/2016	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004666	AMENDMENT	CO#4 NCTE REMAINING TESTING/BALANCING SYSTEM/PUNCH LIST ACM ABATE/UPGRADE HEATING BELMONT LAKE STATE PARK SUFFOLK COUNTY	ULTIMATE POWER INC	45 NANCY ST WEST BABYLON, NY 11704		11/30/2016	APPROVED	10/24/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004666	AMENDMENT	CO#2 NCTE UPGRADE HEATING SYSTEM AT VARIOUS AREAS OF THE ADMIN BLDG BELMONT LAKE STATE PARK	ULTIMATE POWER INC	45 NANCY ST WEST BABYLON, NY 11704		10/16/2016	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004666	AMENDMENT	CO#6 ACM ABATE UPGRADE HEATING SYSTEM AT VARIOUS AREAS OF ADMIN BLDG BELMONT LAKE STATE PARK SUFFOLK COUNTY	ULTIMATE POWER INC	45 NANCY ST WEST BABYLON, NY 11704	8/27/2015	10/16/2016	APPROVED	9/27/2016		OSC	\$7,117.00	\$7,117.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004666	AMENDMENT	CO#5 STEAM RADIATORS UPGRADE HEATING SYSTEM AT VARIOUS AREAS OF ADMIN BLDG BELMONT LAKE STATE PARK	ULTIMATE POWER INC	45 NANCY ST WEST BABYLON, NY 11704		1/31/2017	APPROVED	2/8/2017		OSC	\$23,140.00	\$23,140.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004671	AMENDMENT	CO#1 DELETED MASONRY WORK ON WATER SIDE OF RETAINING WALL NIAGARA FALL STATE PARK	YARUSSI CONSTRUCTION INC	5650 SIMMONS AVE NIAGARA FALLS, NY 14304	6/10/2015	6/9/2016	APPROVED	3/8/2017		OSC	(\$230,699.00)	\$230,699.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004677	AMENDMENT	CO#3 NCTE RENOVATION / IMPROVEMENT PARK ENTRANCE RIVERBANK STATE PARK NYC	ARCH BUILDERS AND DEVELOPERS I	1545 E 17TH ST BROOKLYN, NY 11230		7/27/2016	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004677	AMENDMENT	CO#4 NCTE RENOVATIONS/IMPROVEMENTS TO PARK ENTRANCE RIVERBANK STATE PARK NEW YORK COUNTY	ARCH BUILDERS AND DEVELOPERS I	1545 E 17TH ST BROOKLYN, NY 11230		10/19/2016	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004677	AMENDMENT	CO#2 NCTE RENOVATION / IMPROVEMENT PARK ENTRANCE RIVERBANK STATE PARK NYC	ARCH BUILDERS AND DEVELOPERS I	1545 E 17TH ST BROOKLYN, NY 11230		6/29/2016	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004677	AMENDMENT	CO#3 NCTE RENOVATION/IMPROVE PARK ENTRANCE RIVERBANK STATE PARK NYC	ARCH BUILDERS AND DEVELOPERS I	1545 E 17TH ST BROOKLYN, NY 11230		6/1/2016	APPROVED	4/27/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004684	AMENDMENT	NCTE DOCK & ABUTMENT REPLACEMENT BLACK LAKE BOAT LAUNCH ST LAWRENCE COUNTY	ACTS II CONSTRUCTION INC	658 US HWY 11 GOUVERNEUR, NY 13642		10/7/2016	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004687	AMENDMENT	CO 2 RENOV AND ADDITIONS TO CANOPUS WELCOME CENTER CONCESSION BLD CLARENCE FAHNESTOCK STATE PARK	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY, NY 12569		7/1/2016	APPROVED	6/16/2016		OSC	\$56,495.00	\$56,495.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004687	AMENDMENT	CO#1 ROOF WORK REN/ADDITIONS TO WELCOME CTR/CONCESSION BLDG FAHNESTOCK STATE PARK (GC)	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY, NY 12569	8/18/2015	5/6/2016	APPROVED	4/13/2016		OSC	\$21,735.26	\$21,735.26
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004688	AMENDMENT	CO 2 NO COST TIME EXTENSION CLARENCE FAHNESTOCK STATE PARK	L K M LTD	31 PAYSON RD CORNWALL ON HUDSON, NY 12520		7/1/2016	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004689	AMENDMENT	CO 1 RENOVATION AND ADDITIONS TO CAMPUS WELCOME CENTER	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533		7/1/2016	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004689	AMENDMENT	CREDITS RENOVATE/ADDITIONS TO WELCOME CTR/CONCESSION BLDG FAHNESTOCK STATE PARK (MECHANICAL)	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533	8/18/2015	7/1/2016	APPROVED	9/23/2016		OSC	(\$14,720.30)	\$14,720.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004690	AMENDMENT	CO 1 NO COST TIME EXTENSION CLARENCE FAHNESTOCK STATE PARK CANOPUS WELCOME CENTER PLUMBING	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533		7/1/2016	APPROVED	5/31/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004690	AMENDMENT	MAIN WATER SHUT-OFF RENOVATE/ADDITIONS TO WELCOME CTR/CONCESSION BLDG FAHNESTOCK STATE PARK (P)	DUTCHESS MECHANICAL INC	25 PELLBRIDGE DR HOPEWELL JUNCTION, NY 12533	8/18/2015	7/1/2016	APPROVED	9/23/2016		OSC	\$5,214.27	\$5,214.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004691	AMENDMENT	CO #1 FINAL QUAKER LAKE BATHHOUSE REPLACEMENT ALLEGANY STATE PARK	G L OLSON INC	5529 THUM ROAD DEWITTVILLE, NY 14728		7/21/2016	APPROVED	3/28/2017		OSC	\$68,131.32	\$68,131.32
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004692	AMENDMENT	CO #1 ADDITIONAL ELECTRICAL WORK NEEDED-QUAKER LAKE BATHHOUSE REPLACEMENT ALLEGANY STATE PARK (E)	BECC ELECTRIC	1007 CENTRAL AVE DUNKIRK, NY 14048	8/26/2015	5/22/2016	APPROVED	2/15/2017		OSC	\$25,231.48	\$25,231.48
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004693	AMENDMENT	CO#1 QUAKER LAKE BATHHOUSE REPLACEMENT ALLEGANY STATE PARK	WM T SPAEDER CO INC	1602 E 18TH ST ERIE, PA 16510	8/26/2015	5/22/2016	APPROVED	9/30/2016		OSC	\$8,506.79	\$8,506.79
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004695	AMENDMENT	CATTARAUGUS COUNTY CO#2 NORRIE PT ENVIRON ED CTR ROOF REPLACEMENT MILLS NORRIE STATE PARK DUTCHESS COUNTY	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN, NY 11222		2/3/2017	NON APPROVED	1/3/2017	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004695	AMENDMENT	CO#1 NORRIE PT ENVIRON ED CENTER ROOF RPLC MILLS-NORRIE SP DUTCHESS COUNTY	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN, NY 11222	3/29/2016	12/24/2016	APPROVED	12/23/2016		OSC	\$100,889.12	\$100,889.12
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004695	AMENDMENT	CO #2-MONCTE-NORRIE PTENVIRONEDCTRROOF REPLACEMENT MILLS-NORRIE STATE PARK DUTCHESS COUNTY (GC)	MARPAT CONSTRUCTION CORP	310 NASSAU AVENUE BROOKLYN, NY 11222		2/24/2017	APPROVED	1/4/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004696	AMENDMENT	NORRIE PT ENVIRON ED CENTER ROOF REPLACE MILLS NORRIE STATE PARK DUTCHESS COUNTY	PAT KEARNS ELECTRIC LTD	69 GLENEIDA AVE CARMEL, NY 10512		4/23/2017	APPROVED	12/15/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004697	AMENDMENT	CO#1-SWK NCTE-NORRIE PTENVIRONEDCTRROOF REPLACEMENT MILLS-NORRIE STATE PARK DUTCHESS COUNTY (M)	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		2/3/2017	APPROVED	1/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004698	AMENDMENT	CO#1-SWK NCTE-NORRIE PTENVIRONEDCTRROOF REPLACEMENT MILLS-NORRIE STATE PARK DUTCHESS COUNTY (P)	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		2/3/2017	APPROVED	1/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004702	AMENDMENT	CO#5 ADDED WORK AND TE PLAYGROUND CONSTRUCTION MOREAU LAKE STATE PARK	MOY ENTERPRISES INC	143 BECKER RD GREENWICH, NY 12834		5/16/2016	APPROVED	4/20/2016		OSC	\$12,220.00	\$12,220.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D004710	ORIGINAL	BRIDGE REHAB DENNING'S POINT RD OVER METRO NORTH RR HUDSON HIGHLANDS STATE PARK DUTCHESS COUNTY	PIASECKI STEEL CONST CORP	1264 RT 9 CASTLETON, NY 12033	10/17/2016	8/17/2017	APPROVED	10/17/2016		OSC	\$4,020,000.00	\$4,020,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004711	AMENDMENT	NCTE BASKETBALL COURT REHAB RIVERBANK STATE PARK NYC	TOTAL CONSTRUCTION CORP	290 MCGUINNESS BLVD BROOKLYN, NY 11222		10/15/2016	APPROVED	8/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004712	AMENDMENT	NCTE BEAVER ISLAND GOLF PRO SHOP BEAVER ISLAND STATE PARK ERIE COUNTY	NICHTER CONSTRUCTION INC	30 WILDWOOD DR LANCASTER, NY 14086		12/23/2016	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004712	AMENDMENT	CO# 2 NCTE BEAVER ISLAND GOLF PRO SHOP BEAVER ISLAND STATE PARK ERIE COUNTY	NICHTER CONSTRUCTION INC	30 WILDWOOD DR LANCASTER, NY 14086		11/27/2016	APPROVED	4/13/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004713	AMENDMENT	CO#1 NCTE BEAVER ISLAND GOLF PRO SHOP BEAVER ISLAND STATE PARK ERIE COUNTY - ELECTRICAL	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150		11/27/2016	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004713	AMENDMENT	CO#2 NCTE BEAVER ISLAND GOLF PRO SHOP BEAVER ISLAND STATE PARK ERIE COUNTY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150		1/20/2017	APPROVED	12/12/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004714	AMENDMENT	CO#2 NCTE BEAVER ISLAND GOLF PRO SHOP BEAVER ISLAND STATE PARK ERIE COUNTY	GREATER NIAGARA MECHANICAL INC	7311 WARD RD NORTH TONAWANDA, NY 14120		12/23/2016	APPROVED	12/12/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004714	AMENDMENT	CO#1 NCTE BEAVER ISLAND GOLF PRO SHOP BEAVER ISLAND STATE PARK ERIE COUNTY - MECHANICAL	GREATER NIAGARA MECHANICAL INC	7311 WARD RD NORTH TONAWANDA, NY 14120		11/27/2016	APPROVED	4/13/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004715	AMENDMENT	CO#2 NCTE BEAVER ISLAND GOLF PRO SHOP BEAVER ISLAND STATE PARK ERIE COUNTY	ACKERMAN PLUMBING INC	678 SHERIDAN DR TONAWANDA, NY 14150-7855		12/23/2016	APPROVED	12/12/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004715	AMENDMENT	CO #3 BEAVER ISLAND STATE PARK GOLF PRO SHOP	ACKERMAN PLUMBING INC	678 SHERIDAN DR TONAWANDA, NY 14150-7855		2/15/2017	APPROVED	2/15/2017		OSC	\$1,753.47	\$1,753.47
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004715	AMENDMENT	CO 1 NO COST TIME EXTENSION BEAVER ISLAND STATE PARK	ACKERMAN PLUMBING INC	678 SHERIDAN DR TONAWANDA, NY 14150-7855		11/27/2016	APPROVED	5/12/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004716	AMENDMENT	CO#3 NCTE DOG RUN EAST RIVER STATE PARK BROOKLYN NYC	MT OLYMPOS RESTORATION INC	3910 BAYBERRY LANE SEAFORD, NY 11783		7/16/2016	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004716	AMENDMENT	CO 2 NO COST TIME EXTENSION DOG RUN EAST RIVER STATE PARK	MT OLYMPOS RESTORATION INC	3910 BAYBERRY LANE SEAFORD, NY 11783		6/16/2016	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004717	AMENDMENT	CO#1-SIX WEEK NCTE- REPLACE ROOF MERRY GO ROUND BUILDING BEAR MOUNTAIN STATE PARK	SANDHU CONTRACTING INC	1807 38TH ST ASTORIA, NY 11105-1032		7/15/2016	APPROVED	6/21/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004718	AMENDMENT	CO#3 BLOCKHOUSE RESTORATION JOHNSON HALL SHS	GANEM CONTRACTING CORPORATION	PO BOX 1349 CLIFTON PARK, NY 12065	9/23/2015	6/30/2016	APPROVED	7/28/2016		OSC	\$6,267.50	\$6,267.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004718	AMENDMENT	CO# 1 NCTE BLOCKHOUSE RESTORATION JOHNSON HALL SHS	GANEM CONTRACTING CORPORATION	PO BOX 1349 CLIFTON PARK, NY 12065		6/30/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004718	AMENDMENT	CO#2 PROJECT SA JH 2013-02 BLOCKHOUSE RESTORATION JOHNSON HALL STATE HISTORIC SITE JOHNSTOWN NY	GANEM CONTRACTING CORPORATION	PO BOX 1349 CLIFTON PARK, NY 12065	9/23/2015	6/30/2016	APPROVED	6/8/2016		OSC	\$17,741.00	\$17,741.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D004720	ORIGINAL	TRAIL EXTENSION BLACK RIVER TRAIL THOUSAND ISLAND REGION KEEWAYDIN STATE PARK JEFFERSON COUNTY	ACTS II CONSTRUCTION INC	658 US HWY 11 GOUVERNEUR, NY 13642	8/2/2016	2/14/2017	APPROVED	8/2/2016		OSC	\$619,303.00	\$619,303.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004720	AMENDMENT	CO#1 NCTE TRAIL EXTENSION BLACK RIVER TRAIL THOUSAND ISLAND REGION KEEWAYDIN STATE PARK JEFFERSON COUNTY	ACTS II CONSTRUCTION INC	658 US HWY 11 GOUVERNEUR, NY 13642		6/16/2017	APPROVED	1/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004721	AMENDMENT	CO#1 NCTE OLD FORT NIAGARA FENCES - FORT NIAGARA STATE PARK NIAGARA COUNTY	NEW YORK STATE FENCE INC	858 MANITOU RD HILTON, NY 14468		5/6/2016	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004723	AMENDMENT	CO#1 NCTE TO PC DATE STAPLES BRICKYARD FUEL SPILL CLOSURE & CAPPING PLAN BRISTOL BEACH STATE PARK	MERRITT CONSTRUCTION INC	6 STAGHORN RD SAUGERTIES, NY 12477		6/22/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D004724	ORIGINAL	REHAB GREEN PARKING LOT ROOSEVELT BATHS & VICTORIA POOL SARATOGA SPA STATE PARK SARATOGA COUNTY	M SULLIVAN CONSTRUCTION INC	131 TIVOLI ST ALBANY, NY 12207	6/1/2016	7/31/2016	APPROVED	6/1/2016		OSC	\$263,000.00	\$263,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004724	AMENDMENT	CO#1 NCTE REHAB GREEN PARKING LOT ROOSEVELT BATHS & VICTORIA POOL SARATOGA SPA STATE PARK SARATOGA COUNTY	M SULLIVAN CONSTRUCTION INC	131 TIVOLI ST ALBANY, NY 12207		11/18/2016	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004724	AMENDMENT	CO#2 GREEN PARKING LOT REHAB ROOSEVELT BATHS & VICTORIA POOL SARATOGA SPA STATE PARK SARATOGA COUNTY	M SULLIVAN CONSTRUCTION INC	131 TIVOLI ST ALBANY, NY 12207		5/5/2017	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004725	AMENDMENT	CO#1 NCTE COMPRESSED NATURAL GAS FUEL STATION UPGRADE 1410 BUFFALO AVE NIAGARA FALLS NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304		12/23/2016	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004728	AMENDMENT	CO#3 NCTE DAM REPAIRS WHETSTONE GULF STATE PARK THOUSAND ISLAND REGION	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358		4/29/2016	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004729	AMENDMENT	CO 1 NO COST TIME EXTENSION HAMLIN BEACH STATE PARK REHAB BEACH HOUSE	F W CONSTRUCTION CORP	540 CREST CIR WEBSTER, NY 14580		6/24/2016	APPROVED	6/3/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004735	AMENDMENT	CO# 3 NCTE CAMP GRND IMPROVE INCL 2ND RESTRM BLD/PARK ENTRANCE PINCE WOOD PH 2 (GC)	ROBERT H LAW INC	6883 SCHUYLER RD EAST SYRACUSE, NY 13057		5/23/2016	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004735	AMENDMENT	CO#4 CAMP GROUND IMPROVE INCLUDING 2ND RESTROOM BLD/PARK ENTRANCE PINE WOOD CG	ROBERT H LAW INC	6883 SCHUYLER RD EAST SYRACUSE, NY 13057	9/23/2015	5/9/2016	APPROVED	6/6/2016		OSC	\$79,200.00	\$79,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004735	AMENDMENT	CO#1 CAMPGROUND IMPROVE-2ND RESTROOM BLDG & PARK ENTRANCE PINE WOOD CAMPGROUND PHASE 2 (GC) WAYNE COUNTY	ROBERT H LAW INC	6883 SCHUYLER RD EAST SYRACUSE, NY 13057	9/23/2015	4/17/2016	APPROVED	4/20/2016		OSC	\$14,025.00	\$14,025.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004735	AMENDMENT	NCTE CAMP GRND IMPROVE INCLD 2ND RESTROOM BLDG/PARK ENTRANCE PINE WOOD CG PHASE 2 (GC)	ROBERT H LAW INC	6883 SCHUYLER RD EAST SYRACUSE, NY 13057		5/9/2016	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004739	AMENDMENT	CO#1 WEATHER RELATED NCTE REHAB OF PARK ROADWAY BRIDGES 2-6 BEAR MOUNTAIN & HARRIMAN STATE PARK ROCKLAND COUNTY	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540		12/15/2016	APPROVED	11/7/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004742	AMENDMENT	CO #GC-02-ADDL CONTAMINATED MATSGOLF COURSE CLUBHOUSE REHAB PHASE 2 GREEN LAKES STATE PARK ONONDAGA COUNTY (GC)	S J THOMAS CO INC	300 BURNET AVE SYRACUSE, NY 13203	11/16/2015	7/16/2016	APPROVED	6/3/2016		OSC	\$39,175.81	\$39,175.81
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004742	AMENDMENT	CO #GC-02-ADDL CONTAMINATED MATSGOLF COURSE CLUBHOUSE REHABPHASE 2GREEN LAKES STATE PARK ONONDAGA COUNTY (GC)	S J THOMAS CO INC	300 BURNET AVE SYRACUSE, NY 13203	11/16/2015	7/16/2016	NON APPROVED	6/2/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$37,175.81	\$37,175.81
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004742	AMENDMENT	CO TO REDUCE INCORRECT VENDOR ID CONTRACT VALUE-GOLF COURSE CLUBHOUSE REHAB PH2 GRN LAKE STATE PARK ONONDAGA COUNTY	SJ THOMAS CO INC	140 BARNTRAM AVENUE LANSDOWNE, PA 19050	11/16/2015	7/16/2016	APPROVED	4/26/2016		OSC	(\$1,631,575.30)	\$1,631,575.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004743	AMENDMENT	CO#EC01-ADLLAB&MATS-GOLF COURSE CLUBHOUSE REHABPH2 GREEN LAKES SP ONONDAGA COUNTY (ELECTRICAL)	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	11/16/2015	7/16/2016	APPROVED	7/15/2016		OSC	\$15,847.00	\$15,847.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004743	AMENDMENT	CO #29 GOLF COURSE CLUBHOUSE REHAB PHASE 2 GREEN LAKES SP ONONDAGA CNTY (E)	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564		4/1/2017	APPROVED	3/6/2017		OSC	\$19,282.00	\$19,282.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004745	AMENDMENT	EXCAVATION GOLF COURSE CLUBHOUSE REHABILITATION PHASE 2 GREEN LAKES STATE PARK ONONDAGA COUNTY	BELLUCCI ENTERPRISES INC	304 BARRETT LN BRIDGEPORT, NY 13030	11/16/2015	7/16/2016	APPROVED	6/6/2016		OSC	\$11,526.48	\$11,526.48
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004746	AMENDMENT	CO #2 TIME EXTENSION & ADDITIONAL WORK SONNENBERG GARDENS	FRANK J MARIANACCI INC	6905 STATE ROUTE 5 AND 20 BLOOMFIELD, NY 14469	2/23/2016	1/27/2017	APPROVED	2/15/2017		OSC	\$920.00	\$920.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004746	AMENDMENT	NCTE NE CORNER ADAPTIVE REUSE PROJECT SONNENBERG GARDENS HISTORIC SITE (GC) ONTARIO COUNTY	FRANK J MARIANACCI INC	6905 STATE ROUTE 5 AND 20 BLOOMFIELD, NY 14469		1/27/2017	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004747	AMENDMENT	CABLING NE CORNER ADAPTIVE REUSE PROJECT SONNENBERG GARDENS HISTORIC SITE (E)	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO, NY 14519	2/23/2016	12/9/2016	APPROVED	8/30/2016		OSC	\$11,954.93	\$11,954.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004747	AMENDMENT	CO #3 NCTE NE CORNER ADAPTIVE REUSE PROJECT SONNENBERG GARDENS HHISTORIC SITE (E)	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO, NY 14519		1/27/2017	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004748	AMENDMENT	WATER LINES NE CORNER ADAPTIVE REUSE PROJECT SONNENBERG GARDENS HISTORIC SITE (P)	UNIFIED MECHANICAL CONTRACTORS	166 MIDDLE ST GENEVA, NY 14456	2/23/2016	12/9/2016	APPROVED	9/2/2016		OSC	\$60,547.26	\$60,547.26

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004748	AMENDMENT	CO #1 NCTE NE CORNER ADAPTIVE RESUSE PROJECT SONNENBERG GARDENS HISTORIC SITE (P)	UNIFIED MECHANICAL CONTRACTORS	166 MIDDLE ST GENEVA, NY 14456		1/27/2017	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004749	AMENDMENT	CO#2 NCTE DAM REPAIR FOUNDATION OF DOWNSTREAM WING WALL MACOMB RESERVATION STATE PARK	BRANON CONSTRUCTION CO INC	802 DURAND RD PLATTSBURGH, NY 12901		6/30/2016	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004750	AMENDMENT	NCTE QUAKER MUSEUM ROOF REPLACEMENT ALLEGANY STATE PARK CATTARAUGUS COUNTY	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO, NY 14240		5/27/2016	APPROVED	4/26/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004753	AMENDMENT	ADDITIONAL PAVEMENT EVANGOLA PARKWAY REHABILITATION EVANGOLA STATE PARK ERIE COUNTY	LOUIS DEL PRINCE & SONS INC	580 CAYUGA RD CHEEKTOWAGA, NY 14225-1312	2/5/2016	10/2/2016	APPROVED	6/9/2016		OSC	\$22,500.00	\$22,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004755	AMENDMENT	CO#1 NCTE REHAB PICNIC COMFORT STATIONS GRAFTON LAKES SP RENSSELAER COUNTY	BISHOP BEAUDRY CONSTRUCTION LLC	2885 CURRY ROAD SCHENECTADY, NY 12303		8/1/2016	APPROVED	8/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004755	AMENDMENT	CO#3 NCTE REHAB COMFORT STATIONS GRAFTON LAKES STATE PARK RENSSELAER COUNTY	BISHOP BEAUDRY CONSTRUCTION LLC	2885 CURRY ROAD SCHENECTADY, NY 12303		9/30/2016	APPROVED	9/30/2016		OSC	\$3,068.40	\$3,068.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004757	AMENDMENT	CO#2 NCTE REHAB COMFORT STATIONS GRAFTON LAKES STATE PARK RENSSELAER COUNTY	MERIT PLUMBING & HEATING LLC	PO BOX 29 GLENMONT, NY 12077		8/24/2016	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004758	ORIGINAL	VISITORS CENTER SITE IMPROVEMENT JB THACHER STATE PARK ALBANY COUNTY	265 WOODSCAPE DRIVE INC	265 WOODSCAPE DRIVE ALBANY, NY 12203	6/29/2016	11/26/2016	APPROVED	6/29/2016		OSC	\$345,273.00	\$345,273.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004758	AMENDMENT	NCTE VISITORS CENTER IMPROVEMENT THACHER STATE PARK VOORHEESVILLE ALBANY COUNTY	265 WOODSCAPE DRIVE INC	265 WOODSCAPE DRIVE ALBANY, NY 12203		1/27/2017	APPROVED	12/14/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004758	AMENDMENT	CO #2 TIME EXTENSION ADDTL COST CHANGES IN WORK THATCHER PARK	265 WOODSCAPE DRIVE INC	265 WOODSCAPE DRIVE ALBANY, NY 12203		5/1/2017	APPROVED	3/6/2017		OSC	\$21,542.45	\$21,542.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004759	AMENDMENT	CO#5 NCTE RENOVATE 2ND FLOOR RESTAURANT WEST BATHHOUSE JONES BEACH STATE PARK NASSAU COUNTY	AFL GENERAL CONSTRUCTION INC	36 COMMERCE DR FARMINGDALE, NY 11735		11/18/2016	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004759	AMENDMENT	CO#4 RENOVATE 2ND FLOOR RESTAURANT WEST BATHHOUSE JONES BEACH NASSAU COUNTY	AFL GENERAL CONSTRUCTION INC	36 COMMERCE DR FARMINGDALE, NY 11735	12/16/2015	8/14/2016	APPROVED	7/27/2016		OSC	\$56,726.35	\$56,726.35
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004759	AMENDMENT	CO#3 AC&MBRICK&PLASTER REPAIR-RENOVATE 2ND FL RESTAURANT WEST BATHHOUSE JONES BEACH NASSAU COUNTY	AFL GENERAL CONSTRUCTION INC	36 COMMERCE DR FARMINGDALE, NY 11735	12/16/2015	8/14/2016	APPROVED	7/12/2016		OSC	\$37,410.77	\$37,410.77
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004759	AMENDMENT	CO#6 FLOORING RENOVATE 2ND FLOOR RESTAURANT WEST BATHHOUSE JONES BEACH STATE PARK NASSAU COUNTY	AFL GENERAL CONSTRUCTION INC	36 COMMERCE DR FARMINGDALE, NY 11735	12/16/2015	11/18/2016	APPROVED	9/14/2016		OSC	\$331,260.41	\$331,260.41
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004759	AMENDMENT	CO #10 MARINE DINING & N DINING FL KEEP LEVEL REINFORCE STEEL BY W SIDE FOUNTAIN AREA	AFL GENERAL CONSTRUCTION INC	36 COMMERCE DR FARMINGDALE, NY 11735	12/16/2015	1/27/2017	APPROVED	2/24/2017		OSC	\$30,497.56	\$30,497.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004759	AMENDMENT	CO#7 NCTE NON-APPROVED RENOVATE 2ND FLOOR RESTAURANT WEST BATHHOUSE JONES BEACH NASSAU COUNTY	AFL GENERAL CONSTRUCTION INC	36 COMMERCE DR FARMINGDALE, NY 11735		1/27/2016	NON APPROVED	12/20/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004759	AMENDMENT	CO #8 TE & SUPPLY PRECAST LINTELS & CHG TO PVC AWNING MATERIAL 2ND FL MARINE DINING RM JONES BEACH STATE PARK	AFL GENERAL CONSTRUCTION INC	36 COMMERCE DR FARMINGDALE, NY 11735		4/28/2017	APPROVED	2/15/2017		OSC	\$14,760.96	\$14,760.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004759	AMENDMENT	CO #7 RESUBMIT NOTE RENOVATE 2ND FLOOR RESTAURANT WEST BATHHOUSE JONES BEACH STATE PARK NASSAU COUNTY	AFL GENERAL CONSTRUCTION INC	36 COMMERCE DR FARMINGDALE, NY 11735		1/27/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004759	AMENDMENT	CO #9 CANOPY FRAMING CHANGE 2ND FL MARINE DINING RM JONES BEACH STATE PARK	AFL GENERAL CONSTRUCTION INC	36 COMMERCE DR FARMINGDALE, NY 11735	12/16/2015	1/27/2017	APPROVED	2/16/2017		OSC	\$33,638.00	\$33,638.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004759	AMENDMENT	SEO 3 ASBESTOS RENOVAE 2ND FLOOR RESTAURANT WEST BATHHOUSE JONES BEACH NASSAU COUNTY	AFL GENERAL CONSTRUCTION INC	36 COMMERCE DR FARMINGDALE, NY 11735	12/16/2015	8/14/2016	APPROVED	4/27/2016		OSC	\$45,375.00	\$45,375.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004759	AMENDMENT	RENOVATE 2ND FLOOR RESTAURANT WEST BATHHOUSE JONES BEACH NASSAU COUNTY	AFL GENERAL CONSTRUCTION INC	36 COMMERCE DR FARMINGDALE, NY 11735	12/16/2015	8/14/2016	APPROVED	4/27/2016		OSC	\$40,002.60	\$40,002.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004760	AMENDMENT	NCTE RENOVAE 2ND FLOOR RESTAURANT WEST BATHHOUSE JONES BEACH NASSAU COUNTY	PALACE ELECTRICAL CONTRACTORS INC	3558 PARK AVE WANTAGH, NY 11793		11/18/2016	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004760	AMENDMENT	NCTE RENOVAE 2ND FLOOR RESTAURANT WEST BATHHOUSE JONES BEACH NASSAU COUNTY	PALACE ELECTRICAL CONTRACTORS INC	3558 PARK AVE WANTAGH, NY 11793		1/27/2016	APPROVED	12/6/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004761	AMENDMENT	CO#1 NCTE RENOVAE 2ND FLOOR RESTAURANT WEST BATHHOUSE JONES BEACH STATE PARK NASSAU COUNTY	XTRAIRE INC	105 BLOOMINGDALE ROAD HICKSVILLE, NY 11801		11/18/2016	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004761	AMENDMENT	CO#4 ELECTRICAL WORK RENOVAE 2ND FLOOR RESTAURANT W BATHHOUSE JONES BEACH NASSAU COUNTY	XTRAIRE INC	105 BLOOMINGDALE ROAD HICKSVILLE, NY 11801	12/16/2015	1/27/2017	APPROVED	1/9/2017		OSC	\$13,827.00	\$13,827.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004761	AMENDMENT	CO #3 NCTE RENOVAE 2ND FLOOR RESTAURANT WEST BATHHOUSE JONES BEACH NASSAU COUNTY	XTRAIRE INC	105 BLOOMINGDALE ROAD HICKSVILLE, NY 11801		1/27/2017	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004762	AMENDMENT	CO#1 NCTE RENOVAE 2ND FLOOR RESTAURANT WEST BATHHOUSE JONES BEACH STATE PARK NASSAU COUNTY	SEAFORD AVENUE CORP	21 BROOKLYN AVE MASSAPEQUA, NY 11758		11/18/2016	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004762	AMENDMENT	CO#3 NCTE RENOVAE 2ND FLOOR RESTAURANT WEST BATHHOUSE JONES BEACH NASSAU COUNTY	SEAFORD AVENUE CORP	21 BROOKLYN AVE MASSAPEQUA, NY 11758		1/27/2017	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004763	ORIGINAL	MAINSTAGE THEATER WINDOW REPLACEMENT ARTPARK STATE PARK LEWISTON NY NIAGARA COUNTY	WALTER S JOHNSON BLDG CO INC	PO BOX 688 NIAGARA FALLS, NY 14302	9/20/2016	1/18/2017	APPROVED	9/20/2016		OSC	\$138,700.00	\$138,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004763	AMENDMENT	CO #1 NO COST TIME EXTENSION ARTPARK STATE PARK	WALTER S JOHNSON BLDG CO INC	PO BOX 688 NIAGARA FALLS, NY 14302		2/17/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004764	ORIGINAL	RESTORATION OF THE TOWER OF VICTORY @ WASHINGTON'S HEADQUARTERS STATE HISTORIC SITE ORANGE COUNTY	LOUIS C ALLEGRENE INC	273 NEWELL STREET PITTSFIELD, MA 01201	8/12/2016	6/8/2017	APPROVED	8/12/2016		OSC	\$1,560,000.00	\$1,560,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004766	AMENDMENT	CO#2 NCTE SANITARY SYSTEM IMPROVEMENTS SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM, NY 11786		10/15/2016	APPROVED	10/7/2016		OSC	\$78,053.34	\$78,053.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004766	AMENDMENT	CO #3-ADDITIONAL PIPE-SEWAGE DISPOSAL SYSTEM UPGRADING SUNKEN MEADOWS STATE PARK SUFFOLK COUNTY	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM, NY 11786	10/30/2015	10/15/2016	APPROVED	2/13/2017		OSC	\$4,627.04	\$4,627.04
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004768	AMENDMENT	CO #3 SIX WEEK NCTE-SEWAGE PLANT PUMP-OUT&VALVE REPLACEMENT JONES BEACH STATE PARK NASSAU COUNTY	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM, NY 11786		4/1/2017	APPROVED	3/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004768	AMENDMENT	CO #2 VALVES 3 MOEXT-SEWAGE PLANT PUMP-OUT&VALVE REPLACEMENT JONES BEACH STATE PARK NASSAU COUNTY	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM, NY 11786		2/15/2017	APPROVED	2/13/2017		OSC	\$57,000.00	\$57,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004768	AMENDMENT	CO#1 NCTE SEWAGE PLANT PUMP-OUT & VALVE REPLACEMENT JONES BEACH STATE PARK NASSAU COUNTY	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM, NY 11786		11/30/2016	APPROVED	6/10/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004769	AMENDMENT	CO #1 NCTE CONSTRUCTION OF NEW VISITORS CENTER & SITE IMPROVEMENT HALLOCK SP SUFFOLK COOITY	P S L INDUSTRIES INC	640 6TH ST RONKONKOMA, NY 11779		4/1/2017	APPROVED	3/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004770	AMENDMENT	CO #1 NCTE CONSTRUCT NEW VISITORS CENTER & SITE IMPROVE HALLOCK SP SUFFOLK COUNTY	RELLE ELECTRIC CORP	26 SAWGRASS DR BELLPORT, NY 11713		4/1/2017	APPROVED	3/21/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004771	AMENDMENT	CO 1 NO COST TIME EXTENSION REDESIGNS TO ORIG CONTRACT HALLOCK STATE VISITOR'S CENTER	KIMCO GROUP INC	PO BOX 557 DEER PARK, NY 11729		4/1/2017	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004772	AMENDMENT	CO 1 PERMITS WITH RIVERHEAD WATER DISTRICT FOR INSTALLATION OF WATER SERVICE HALLOCK STATE PARK	HARTCORN PLUMBING & HEATING INC	850 S 2ND ST RONKONKOMA, NY 11779	1/29/2016	1/27/2017	APPROVED	8/18/2016		OSC	\$24,712.23	\$24,712.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004772	AMENDMENT	CO #2 NEW VISITOR'S CENTER HALLOCK STATE PARK SANITARY NITROGEN REDUCTION SYSTEM & TIME EXT	HARTCORN PLUMBING & HEATING INC	850 S 2ND ST RONKONKOMA, NY 11779	1/29/2016	1/27/2017	NON APPROVED	3/7/2017	-CONTRACT CONTENT	OSC	\$128,494.34	\$128,494.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004774	AMENDMENT	CO#2 NCTE HYDE HALL ELECTRIC/FIRE UPGRADES GLIMMERGLASS STATE PARK	BRUNSWICK ELECTRIC INC	290 HOOSICK ST TROY, NY 12180		9/30/2016	APPROVED	8/11/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004774	AMENDMENT	CO#2 ADD DEHUMIDIFIERS HYDE HALL ELECTRIC/FIRE UPGRADES GLIMMERGLASS STATE PARK	BRUNSWICK ELECTRIC INC	290 HOOSICK ST TROY, NY 12180	3/3/2016	9/30/2016	APPROVED	9/27/2016		OSC	\$14,595.88	\$14,595.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004778	AMENDMENT	SUPPLEMENT 1 ADD SUB DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARK REGION	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE, NY 11788	5/20/2016	5/19/2019	APPROVED	10/31/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004778	AMENDMENT	SUPPLEMENT 2 FUNDING DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARK REGION NASSAU & SUFFOLK COUNTIES	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE, NY 11788	5/20/2016	5/19/2019	APPROVED	3/6/2017		OSC	\$1,315,000.00	\$1,315,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004778	ORIGINAL	ENGINEERING DESIGN SERVICES TERM AGREEMENT LONG ISLAND STATE PARK REGION	CASHIN ASSOCIATES PC	1200 VETERAN MEMORIAL HWY HAUPPAUGE, NY 11788	5/20/2016	5/19/2019	APPROVED	5/20/2016		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004779	AMENDMENT	SUPPLEMENTAL 1 TO ADD SUBCONSULTANT FOR LIGHTING DESIGN FOR TERM AGREEMENT IN LONG ISLAND SP REGION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/16/2016	5/15/2019	NON APPROVED	2/1/2017	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004779	AMENDMENT	SUPPLEMENTAL 1 TO ADD SUBCONSULTANT FOR LIGHTING DESIGN FOR TERM AGREEMENT IN LONG ISLAND SP REGION NASSAU & SUFFOLK COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/16/2016	5/15/2019	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004779	ORIGINAL	ENGINEER DESIGN TERM AGREEMENT LONG ISLAND STATE PARK REGION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/16/2016	5/15/2019	APPROVED	5/16/2016		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004780	ORIGINAL	ENGINEERING DESIGN SERVICES TERM AGREEMENT LONG ISLAND SP REGION	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	5/25/2016	5/24/2019	APPROVED	5/25/2016		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004781	AMENDMENT	CO#1 NCTE RENOVATION SENATE HOUSE & MUSEUM/SENATE HOUSE STATE HISTORIC SITE ULSTER COUNTY	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER, NY 10509		12/4/2016	APPROVED	12/12/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004782	AMENDMENT	CO#2-109 DAY NCTE-EAST MALL MARKET & SITE PROJECT @ JONES BEACH STATE PARK NASSAU COUNTY	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE, NY 11747		11/15/2016	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004782	AMENDMENT	CO# 3 NCTE EAST MALL MARKET & SITE PROJECT JONES BEACH STATE PARK NASSAU COUNTY	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE, NY 11747		4/21/2017	APPROVED	12/5/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004782	AMENDMENT	CO 1 NCTE EAST MALL MARKET & SITE PROJECT JONES BEACH STATE PARK NASSAU COUNTY	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE, NY 11747		7/29/2016	APPROVED	4/29/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004783	AMENDMENT	CO #1 NCTE INSTALL ENERGY EFFICIENT BOILERS/REMOVE OIL TANKS STAATSBURGH HISTORIC SITE	SUN-DANCE ENERGY CONTRACTORS	424 CENTRAL AVE PEEKSKILL, NY 10566		2/14/2017	APPROVED	2/15/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004783	ORIGINAL	INSTALL ENERGY EFFICIENT BOILERS/REMOVE OIL TANKS STAATSBURGH HISTORIC SITE DUTCHESS COUNTY	SUN-DANCE ENERGY CONTRACTORS	424 CENTRAL AVE PEEKSKILL, NY 10566	5/12/2016	10/9/2016	APPROVED	5/12/2016		OSC	\$474,398.00	\$474,398.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004787	AMENDMENT	CO #1 NCTE REDEVELOP PARK ENTRANCE MINNEWASKA STATE PARK PRESERVE KERHONKSON NY ULSTER COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534		5/31/2017	APPROVED	2/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004790	AMENDMENT	CO#1 PRK GE LW-ALB PLAYGROUND INITIATIVE LETCHWORTH SP LIVINGSTON COUNTY	TITAN DEVELOPMENT INC	8534 SEAMAN RD GASPORT, NY 14067		10/31/2016	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D004791	ORIGINAL	COMPLETE BLACK DIAMOND TRAIL FROM TAUGHANNOCK FALLS STATE PARK TO CASS PARK	MR DIRT INC	21186 ROUTE 187 TOWANDA, PA 18848	4/22/2016	12/18/2016	APPROVED	4/22/2016		OSC	\$2,311,572.00	\$2,311,572.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004793	AMENDMENT	CO #1 CONSTRUCT LAKEFRONT COTTAGES SAMPSON STATE PARK	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		4/28/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D004793	ORIGINAL	CONSTRUCT LAKEFRONT COTTAGES AT SAMPSON STATE PARK (GC) SENECA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	4/27/2016	1/22/2017	APPROVED	4/27/2016		OSC	\$2,508,000.00	\$2,508,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004793	AMENDMENT	SEQ 1 CONSTRUCT LAKEFRONT COTTAGES AT SAMPSON STATE PARK (GC) SENECA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	4/27/2016	1/22/2017	APPROVED	4/28/2016		OSC	(\$5,000.00)	\$5,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004794	AMENDMENT	CO# 1 NCTE CONSTRUCT LAKEFRONT COTTAGES AT SAMPSON SP SENECA COUNTY (E)	BLACKMON FARRELL ELECTRIC INC	57 HALSTEAD STREET ROCHESTER, NY 14610		4/14/2017	APPROVED	2/15/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004794	ORIGINAL	CONSTRUCT LAKEFRONT COTTAGES AT SAMPSON STATE PARK SENECA COUNTY (E)	BLACKMON FARRELL ELECTRIC INC	57 HALSTEAD STREET ROCHESTER, NY 14610	4/27/2016	1/22/2017	APPROVED	4/27/2016		OSC	\$147,750.00	\$147,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004795	AMENDMENT	CO #1 NO COST TIME EXTENSION SAMPSON STATE PARK LAKEFRONT COTTAGES- MECANICAL	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021		4/14/2017	APPROVED	2/15/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D004795	ORIGINAL	CONSTRUCT LAKEFRONT COTTAGES AT SAMPSON STATE PARK SENECA COUNTY (M)	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	4/27/2016	1/22/2017	APPROVED	4/27/2016		OSC	\$78,640.00	\$78,640.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004796	AMENDMENT	CO #1 NO COST TIME EXTENSION STATE PARK SAMPSON LAKEFRONT COTTAGES-PLUMBING	UNIFIED MECHANICAL CONTRACTORS	166 MIDDLE ST GENEVA, NY 14456		4/14/2017	APPROVED	2/15/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004796	ORIGINAL	CONSTRUCT LAKEFRONT COTTAGES AT SAMPSON STATE PARK SENECA COUNTY (P)	UNIFIED MECHANICAL CONTRACTORS	166 MIDDLE ST GENEVA, NY 14456	4/27/2016	1/22/2017	APPROVED	4/27/2016		OSC	\$161,500.00	\$161,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004798	AMENDMENT	CO#1 NCTE SANITARY SYSTEM IMPROVEMENTS AT WILDWOOD STATE PARK SUFFOLK COUNTY	REGIMENTAL CONTRACTING LLC	80 URBAN AVE WESTBURY, NY 11590		10/30/2016	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004798	AMENDMENT	CO #2 SANITARY SYSTEM IMPROVEMENTS AT WILDWOOD STATE PARK SUFFOLK COUNTY	REGIMENTAL CONTRACTING LLC	80 URBAN AVE WESTBURY, NY 11590	3/14/2016	10/30/2016	APPROVED	3/8/2017		OSC	\$17,800.00	\$17,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004798	AMENDMENT	CO# 1 CORRECT START/END DATE SANITARY SYSTEM IMPROVEMENTS @ WILDWOOD SP SUFFOLK COUNTY	REGIMENTAL CONTRACTING LLC	80 URBAN AVE WESTBURY, NY 11590	3/14/2016	7/12/2016	APPROVED	4/18/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004799	ORIGINAL	PAVILION REHAB FILLMORE GLEN STATE PARK (GENERAL CONSTRUCTION) CAYUGA COUNTY	FIRST GENERAL OF SOUTHERN NY INC	PO BOX 158 ENDICOTT, NY 13760	8/5/2016	7/1/2017	APPROVED	8/5/2016		OSC	\$695,250.00	\$695,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004799	AMENDMENT	CO#1 CONCRETE WORK PAVILION REHAB FILLMORE GLEN STATE PARK CAYUGA COUNTY	FIRST GENERAL OF SOUTHERN NY INC	PO BOX 158 ENDICOTT, NY 13760	8/5/2016	7/1/2017	APPROVED	12/9/2016		OSC	\$49,108.03	\$49,108.03
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004800	ORIGINAL	PAVILION REHAB FILLMORE GLEN STATE PARK (ELECTRICAL) CAYUGA COUNTY	J & E ELECTRIC INC	PO BOX 624 AUBURN, NY 13021	8/5/2016	7/1/2017	APPROVED	8/5/2016		OSC	\$71,800.00	\$71,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004800	AMENDMENT	CO #3 PAVILION REHAB FILLMORE GLEN STATE PARK (ELECTRICAL)	J & E ELECTRIC INC	PO BOX 624 AUBURN, NY 13021	8/5/2016	7/1/2017	APPROVED	2/3/2017		OSC	\$4,369.77	\$4,369.77
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D004802	ORIGINAL	PAVILION REHAB FILLMORE GLEN STATE PARK (PLUMBING) CAYUGA COUNTY	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	8/5/2016	7/1/2017	APPROVED	8/5/2016		OSC	\$101,100.00	\$101,100.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004803	AMENDMENT	CO#1 SANITARY SYSTEM IMPROVEMENT CAUMSETT STATE HISTORIC PARK SUFFOLK COUNTY	TERRY CONTRACTING & MATERIALS INC	1146 OSBORN AVE RIVERHEAD, NY 11901-2810		12/15/2016	APPROVED	12/29/2016		OSC	\$75,475.00	\$75,475.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004804	AMENDMENT	CO# 1 NCTE TOT LOT REHABILITATION GANTRY PLAZA STATE PARK QUEENS NY	BOTTOM LINE CONSTRUCTION & DEVELOPMENT	104-106 E 126TH ST NEW YORK, NY 10035		5/1/2017	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004804	ORIGINAL	TOT LOT REHAB GANTRY PLAZA STATE PARK QUEENS NY	BOTTOM LINE CONSTRUCTION & DEVELOPMENT	104-106 E 126TH ST NEW YORK, NY 10035	5/6/2016	10/3/2016	APPROVED	5/6/2016		OSC	\$290,000.00	\$290,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004806	ORIGINAL	COMFORT STATION REPLACEMENT CHERRY PLAIN STATE PARK 4 TRADE (GC) RENSSELAER COUNTY	CUTTING EDGE GRP LLC	PO BOX 733 LAKE GEORGE, NY 12845	7/22/2016	4/18/2017	APPROVED	7/22/2016		OSC	\$612,000.00	\$612,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D004809	ORIGINAL	COMFORT STATION REPLACEMENT CHERRY PLAIN SP 4 TRADE (PLUMBING) RENSSELAER COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	7/22/2016	4/18/2017	APPROVED	7/22/2016		OSC	\$86,918.00	\$86,918.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004810	AMENDMENT	CO#1 NCTE TO PC DATE RENOVATIONS CAMP TURNER SHOWER BLDG ALLEGANY STATE PARK CATTARAUGUS COUNTY	KINLEY CORPORATION	3295 MAPLE AVE ALLEGANY, NY 14706		6/16/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004811	ORIGINAL	TERM AGREEMENT CONSTRUCTION MANAGEMENT SERVICES CENTRAL FINGER LAKES THOUSAND ISLAND SP REGIONS	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	327 MULLIN ST WATERTOWN, NY 13601	6/7/2016	6/6/2019	APPROVED	6/7/2016		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D004813	ORIGINAL	PAVILION BLDG REHAB NIAGARA FALLS STATE PARK (GC)	SCRUFARI CONSTRUCTION CO	3925 HYDE PARK BLVD NIAGARA FALLS, NY 14305-1701	5/6/2016	8/24/2017	APPROVED	5/6/2016		OSC	\$5,587,000.00	\$5,587,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004814	ORIGINAL	PAVILION BLDG REHAB NIAGARA FALLS STATE PARK (E)	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	5/6/2016	8/24/2017	APPROVED	5/6/2016		OSC	\$570,000.00	\$570,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004815	ORIGINAL	PAVILION BLDG REHAB NIAGARA FALLS STATE PARK (M)	GREATER NIAGARA MECHANICAL INC	7311 WARD RD NORTH TONAWANDA, NY 14120	5/6/2016	8/24/2017	APPROVED	5/6/2016		OSC	\$381,200.00	\$381,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004816	ORIGINAL	PAVILION BLDG REHAB NIAGARA FALLS STATE PARK (P)	MOLLENBERG-BETZ INC	300 SCOTT ST BUFFALO, NY 14204	5/6/2016	8/24/2017	APPROVED	5/6/2016		OSC	\$250,500.00	\$250,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004817	ORIGINAL	FORT NIAGARA STATE PARK BOAT LAUNCH AND FISHING ACCESS NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	7/18/2016	1/14/2017	APPROVED	7/18/2016		OSC	\$794,000.00	\$794,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004817	AMENDMENT	CO #1 NCTE BOAT LAUNCH & FISHING ACCESS FORT NIAGARA STATE PARK NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304		5/20/2017	APPROVED	2/6/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004818	ORIGINAL	ADMINISTRATIVE BUILDING REPLACEMENT LAKE ERIE STATE PARK CHAUTAUQUA COUNTY	ODDO CONSTRUCTION SERVICES LLC	6399 TRANSIT RD EAST AMHERST, NY 14051	4/15/2016	10/12/2016	APPROVED	4/15/2016		OSC	\$224,639.00	\$224,639.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004819	AMENDMENT	CO#1 NCTE NI-WT BOAT LAUNCH & FISHING WILSON-TUSCARORA STATE PARK NIAGARA COUNTY	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN, NY 14132		5/30/2017	APPROVED	12/1/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004819	ORIGINAL	NI- WT BOAT LAUNCH & FISHING @ WILSON-TUSCARORA STATE PARK NIAGARA COUNTY	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN, NY 14132	5/17/2016	11/13/2016	APPROVED	5/17/2016		OSC	\$158,275.00	\$158,275.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004819	AMENDMENT	REDUCE CONTINGENCY ALLOWANCE - NI-WT BOAT LAUNCH & FISHING @ WILSON-TUSCARORA STATE PARK NIAGARA COUNTY	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN, NY 14132	5/17/2016	11/13/2016	APPROVED	5/19/2016		OSC	(\$4,250.00)	\$4,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D004821	ORIGINAL	TRAIL EXTENSION FORT MONTGOMERY STATE HISTORIC SITE ORANGE COUNTY	PAT SCANLAN LANDSCAPING INC	PO BOX 1136 NEW CITY, NY 10956	9/28/2016	3/27/2017	APPROVED	9/28/2016		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004822	ORIGINAL	YURT BASE CONSTRUCTION INCL FRAMING DECKING STAIRS&RAMPS @ EVANGOLA 4 MILE & GOLDEN STATE PARK ERIE AND NIAGARA COUNTY	NORTHERN DREAMS CONSTRUCTIONS	400 KENNEDY RD. CHEEKTOWAGA, NY 14227	6/28/2016	9/26/2016	APPROVED	6/28/2016		OSC	\$193,134.00	\$193,134.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004822	AMENDMENT	CO# 1 ADD 2 BASE UNITS AT GOLDEN HILL & 1 BASE UNIT AT FOUR MILE NCTE YURTS ERIE/NIAGARA COUNTIES	NORTHERN DREAMS CONSTRUCTIONS	400 KENNEDY RD. CHEEKTOWAGA, NY 14227		10/7/2016	APPROVED	8/30/2016		OSC	\$59,292.00	\$59,292.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004822	AMENDMENT	CO#2 YURT BASE CONSTRUCTION INCLUDING FRAMING DECKING STAIRS & RAMPS EVANGOLA 4 MILE & GOLDEN STATE PARK ERIE & NIAGARA COUNTIES	NORTHERN DREAMS CONSTRUCTIONS	400 KENNEDY RD. CHEEKTOWAGA, NY 14227		10/31/2016	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004823	AMENDMENT	CO 1 NO COST TIME EXTENSION CURB CUT AND NEW GATE EAST RIVER STATE PARK	TOTAL CONSTRUCTION CORP	290 MCGUINNESS BLVD BROOKLYN, NY 11222		5/27/2016	APPROVED	6/1/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004824	ORIGINAL	NYS PARK POLICE TRAINING ACADEMY SARATOGA REGION	KASCON LLC	2930 MASON RD WATERVILLE, NY 13480	9/8/2016	1/6/2017	APPROVED	9/8/2016		OSC	\$247,000.00	\$247,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004824	AMENDMENT	CO#2 NCTE NYS PARK POLICE TRAINING ACADEMY SARATOGA REGION	KASCON LLC	2930 MASON RD WATERVILLE, NY 13480		5/26/2017	APPROVED	1/26/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004825	AMENDMENT	CO#1 RESUBMIT ADD'L REPAIR&TE NYC BASKETBALL/HANDBALL COURT REHABILITATION GANTRY PLAZA STATE PARK QUEENS COUNTY	ANNEX MASONRY RESTORATION INC	234 INDIA ST BROOKLYN, NY 11222		9/25/2016	APPROVED	8/16/2016		OSC	\$70,145.14	\$70,145.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004825	AMENDMENT	CO#1 ADD'L REPAIR & TE NYC BASKETBALL/HANDBALL COURT REHABILITATION GANTRY PLAZA STATE PARK QUEENS COUNTY	ANNEX MASONRY RESTORATION INC	234 INDIA ST BROOKLYN, NY 11222		10/7/2016	NON APPROVED	8/15/2016	NON-APPROVED DUE TO THE TE IS TO THE WRONG END DATE, SHOULD BE 8/25/16. (30DAYS)	OSC	\$70,145.14	\$70,145.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004825	AMENDMENT	CO#2 NCTE NYC BASKETBALL/HANDBALL COURT REHABILITATION GANTRY PLAZA STATE PARK QUEENS COUNTY	ANNEX MASONRY RESTORATION INC	234 INDIA ST BROOKLYN, NY 11222		11/6/2016	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004825	AMENDMENT	CO #3 NO COST TIME EXTENSION RESTORATION OF BASKETBALL & HANDBALL COURT RESTORATION CONCRETE SEAT W	ANNEX MASONRY RESTORATION INC	234 INDIA ST BROOKLYN, NY 11222		4/29/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004825	ORIGINAL	NYC BASKETBALL/HANDBALL COURT REHABILITATION GANTRY PLAZA STATE PARK QUEENS COUNTY	ANNEX MASONRY RESTORATION INC	234 INDIA ST BROOKLYN, NY 11222	4/28/2016	8/26/2016	APPROVED	4/28/2016		OSC	\$378,000.00	\$378,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004826	ORIGINAL	PARKING LOT AND BOAT LAUNCH CONSTRUCTION BUFFALO HARBOR STATE PARK ERIE COUNTY	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN, NY 14004	7/14/2016	9/17/2017	APPROVED	7/14/2016		OSC	\$7,016,735.00	\$7,016,735.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004827	AMENDMENT	CO#1 GAS UTILITY RELOCATE OVER AMERICAN RAPIDS BRIDGE NIAGARA FALLS STATE PARK NIAGARA COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	4/27/2016	9/24/2016	NON APPROVED	9/2/2016	AGENCY REQUEST	OSC	\$194,430.47	\$194,430.47
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004827	AMENDMENT	CO#2 NCTE UTILITY RELOCATION(OVER AMERICAN RAPIDS BRIDGE)NIAGARA FALLS STATE PARK NIAGARA COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224		12/15/2016	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004827	AMENDMENT	CO#1 GAS UTILITY RELOCATE OVER AMERICAN RAPIDS BRIDGE NIAGARA FALLS STATE PARK (RESUB)	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	4/27/2016	9/24/2016	APPROVED	9/19/2016		OSC	\$185,171.88	\$185,171.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004827	AMENDMENT	CO#3 NCTE UTILITY RELOCATION OVER AMERICAN RAPIDS BRIDGE NIAGARA FALLS STATE PARK NIAGARA COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224		4/30/2017	APPROVED	1/12/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0004827	AMENDMENT	CO #6 UTILITY RELOCATION (OVER THE AMERICAN RAPIDS BRIDGE) NIAGARA FALLS STATE PARK NIAGARA COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	4/27/2016	4/30/2017	APPROVED	2/16/2017		OSC	\$3,379.05	\$3,379.05
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	0004827	ORIGINAL	PROJECT UTILITY RELOCATION (OVER THE AMERICAN RAPIDS BRIDGE) NIAGARA FALLS STATE PARK NIAGARA COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	4/27/2016	9/24/2016	APPROVED	4/27/2016		OSC	\$1,780,000.00	\$1,780,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	0004828	ORIGINAL	REPLACEMENT OF BEACH COMFORT STATION DARIEN LAKES STATE PARK GENESEE COUNTY (GC)	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER, NY 14623	6/27/2016	2/22/2017	APPROVED	6/27/2016		OSC	\$439,700.00	\$439,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0004828	AMENDMENT	CO# 1 NCTE SITE RESTORATION WORK IN SPRING REPLACEMENT OF BEACH COMFORT STATION DARIEN LAKES STATE PARK GENESEE COUNTY	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER, NY 14623		5/31/2017	APPROVED	1/23/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	0004830	ORIGINAL	REPLACEMENT OF BEACH COMFORT STATION DARIEN LAKES STATE PARK GENESEE COUNTY (P)	WILLETT BUILDERS INC FRANCIS J WILLETT	180 GENESEE STREET CORFU, NY 14036	6/27/2016	2/22/2017	APPROVED	6/27/2016		OSC	\$75,000.00	\$75,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0004830	AMENDMENT	NCTE REPLACEMENT OF BEACH COMFORT STATION DARIEN LAKES STATE PARK GENESEE COUNTY	WILLETT BUILDERS INC FRANCIS J WILLETT	180 GENESEE STREET CORFU, NY 14036		5/31/2017	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	0004831	ORIGINAL	SARATOGA SPA STATE PARK PLAYGROUND CONSTRUCTION SARATOGA COUNTY	KEK EXCAVATORS	547 OSWEGATCHIE RD PALATINE BRIDGE, NY 13428	10/5/2016	1/3/2017	APPROVED	10/5/2016		OSC	\$239,283.00	\$239,283.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	0004832	ORIGINAL	ROUTE 9G BUILDING DEMOS OLANA STATE HISTORIC SITE COLUMBIA COUNTY	SUPERIOR SANITATION INC	5 RYAN RD PINE PLAINS, NY 12567	6/29/2016	10/27/2016	APPROVED	6/29/2016		OSC	\$53,915.80	\$53,915.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	0004833	ORIGINAL	REHAB PICNIC AREA AND PATHS AT POOL AREA FDR STATE PARK	PETER J LANDI INC	13 BRADHURST AVE HAWTHORNE, NY 10532	6/1/2016	2/16/2017	APPROVED	6/1/2016		OSC	\$672,000.00	\$672,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	0004834	ORIGINAL	RED HOUSE WETLAND ENHANCEMENT ALLEGANY STATE PARK AL-RH-2015-05 CATTARAUGUS COUNTY	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW, NY 14569	8/18/2016	11/16/2016	APPROVED	8/18/2016		OSC	\$622,676.00	\$622,676.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0004834	AMENDMENT	CO#1 RED HOUSE WETLAND ENHANCEMENT ALLEGANY STATE PARK CATTARAUGUS COUNTY	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW, NY 14569		5/15/2017	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0004835	AMENDMENT	CO #3 NCTE TOLL COLLECTION AT FIELD 6 JONES BBEACH SP NASSAU COUNTY (RESUB)	WGP CONTRACTING INC	54 PENATAQUIT AVE BAY SHORE, NY 11706		4/28/2017	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0004835	AMENDMENT	CO #1 NCTE TOLL COLLECTION AT FIELD 6 JONES BEACH SP NASSAU COUNTY	WGP CONTRACTING INC	54 PENATAQUIT AVE BAY SHORE, NY 11706		4/28/2017	NON APPROVED	1/24/2017	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	0004835	ORIGINAL	TOLL COLLECTION AT FIELD 6 JONES BEACH STATE PARK NASSAU COUNTY	WGP CONTRACTING INC	54 PENATAQUIT AVE BAY SHORE, NY 11706	5/4/2016	11/10/2016	APPROVED	5/3/2016		OSC	\$693,875.00	\$693,875.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	0004836	ORIGINAL	ICE RINK ROOF REHABILITATION RIVERBANK STATE PARK MANHATTAN NYC	BENCHMARK CONSTRUCTION GROUP INC	250 POST AVENUE SUITE # 3 WESTBURY, NY 11590	6/17/2016	10/15/2016	APPROVED	6/17/2016		OSC	\$290,500.00	\$290,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0004836	AMENDMENT	CO#1 NCTE ICE RINK ROOF REHABILITATION RIVERBANK STATE PARK MANHATTAN NEW YORK COUNTY	BENCHMARK CONSTRUCTION GROUP INC	250 POST AVENUE SUITE # 3 WESTBURY, NY 11590		6/30/2017	APPROVED	11/15/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	0004838	ORIGINAL	BATHHOUSE ROOF REPLACEMENT GLIMMERGLASS STATE PARK GENERAL CONSTRUCTION OTSEGO COUNTY	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA, NY 11105	6/20/2016	1/6/2017	APPROVED	6/20/2016		OSC	\$127,000.00	\$127,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0004838	AMENDMENT	CO#1 BATHHOUSE ROOF REPLACEMENT GLIMMERGLASS SP GC OTSEGO COUNTY	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA, NY 11105	6/20/2016	1/6/2017	APPROVED	9/15/2016		OSC	\$17,000.00	\$17,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0004838	AMENDMENT	CO #2 REPAIR BATHHOUSE ROOF GLIMMERGLASS STATE PARK	MEGA PAINTING & CONTRACTING INC	38-11 DITMARS BLVD #429 ASTORIA, NY 11105		3/7/2017	APPROVED	2/7/2017		OSC	\$54,000.00	\$54,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004840	ORIGINAL	BIKEWAY IMPROVEMENTS JOHN BOYD THACHER STATE PARK ALBANY COUNTY	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY, NY 12180	7/26/2016	10/24/2016	APPROVED	7/26/2016		OSC	\$109,800.00	\$109,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004840	AMENDMENT	CO#1 PAVE BIKE PATH JOHN BOYD THACHER STATE PARK ALBANY COUNTY	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY, NY 12180	7/26/2016	10/24/2016	APPROVED	11/28/2016		OSC	\$21,960.00	\$21,960.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004841	ORIGINAL	ENTRANCE BRIDGE REHAB STONY POINT BATTLEFIELD STATE HISTORIC SITE ROCKLAND COUNTY	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN, NY 11222	6/28/2016	1/14/2017	APPROVED	6/28/2016		OSC	\$236,206.00	\$236,206.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004841	AMENDMENT	NCTE ENTRANCE BRIDGE REHAB STONY POINT BATTLEFIELD STATE HISTORIC SITE ROCKLAND COUNTY	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN, NY 11222		5/14/2017	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D004842	ORIGINAL	UPGRADE HVAC SYSTEMS AT CLUBHOUSE @ BETHPAGE STATE PARK NASSAU COUNTY	K G MECHANICAL INC	162 MILBAR BOULEVARD FARMINGDALE, NY 11735	8/26/2016	6/2/2017	APPROVED	8/26/2016		OSC	\$1,577,000.00	\$1,577,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004843	ORIGINAL	ARCHITECTURE DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA & TACONIC SP REGIONS	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS, NY 12866	8/2/2016	8/1/2019	NON APPROVED	8/25/2016	VENDOR RESPONSIBILITY ASSESSMENT REQUIRED BY AGENCY	OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004843	ORIGINAL	LANDSCAPE ARCHITECTURE DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA & TACONIC SP REGIONS	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS, NY 12866	9/21/2016	9/20/2019	APPROVED	9/21/2016		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004844	ORIGINAL	ENGINEERING DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA TACONIC REGIONS	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	8/9/2016	8/8/2019	APPROVED	8/9/2016		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004845	ORIGINAL	DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA TACONIC SP REGIONS	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCHITECTURE CO DPC	21 FOX ST POUGHKEEPSIE, NY 12601-4724	9/6/2016	9/5/2019	APPROVED	9/6/2016		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004846	ORIGINAL	ENGINEERING DESIGN SERVICES TERM AGREEMENT PALISADES SARATOGA TACONIC REGIONS	D&B ENGINEERS AND ARCHITECTS PC	330 CROSSWAYS PARK DR WOODBURY, NY 11797	7/15/2016	7/14/2019	APPROVED	7/15/2016		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004847	ORIGINAL	ARCHITECTURAL DESIGN SERVICES TERM AGREEMENT PALISADES TACONIC SARATOGA REGIONS	C&S ARCHITECT ENGINEER LANDSCAPE PLLC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212	8/25/2016	8/24/2019	APPROVED	8/25/2016		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004848	ORIGINAL	REPAIR ARCADE CEILINGS & ROOFS HALL OF SPRINGS & ADMIN BLDG SARATOGA SPA STATE PARK SARATOGA COUNTY	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY, NY 12303	10/7/2016	4/5/2017	APPROVED	10/7/2016		OSC	\$412,000.00	\$412,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004848	AMENDMENT	CO#01 NCTE REPAIR ARCADE CEILING/ROOF HALL OF SPRINGS/ADMIN BLDG SARATOGA SPA SP SARATOGA COUNTY	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY, NY 12303		6/30/2017	APPROVED	1/10/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D004849	ORIGINAL	CONSTRUCT NEW CABINS MOREAU LAKE STATE PARK SARATOGA COUNTY	CUTTING EDGE GRP LLC	PO BOX 733 LAKE GEORGE, NY 12845	8/5/2016	2/1/2017	APPROVED	8/5/2016		OSC	\$775,000.00	\$775,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004849	AMENDMENT	CO #1 SA ML CABIN COLONY	CUTTING EDGE GRP LLC	PO BOX 733 LAKE GEORGE, NY 12845		4/28/2017	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004851	ORIGINAL	NORTHEAST STEPS REHABILITATE SCHUYLER MANSION STATE HISTORIC SITE ALBANY COUNTY	LOUIS C ALLEGRENE INC	273 NEWELL STREET PITTSFIELD, MA 01201	7/14/2016	1/10/2017	APPROVED	7/14/2016		OSC	\$444,000.00	\$444,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004851	AMENDMENT	REDUCE ALLOWANCE AMT NORTHEAST STEPS REHABILITATE SCHUYLER MANSION STATE HISTORIC SITE ALBANY COUNTY	LOUIS C ALLEGRENE INC	273 NEWELL STREET PITTSFIELD, MA 01201	7/14/2016	1/10/2017	APPROVED	7/21/2016		OSC	(\$8,300.00)	\$8,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004851	AMENDMENT	CO#2 NCTE NORTHEAST STEPS REHAB SCHUYLER MANSION STATE HISTORIC SITE ALBANY COUNTY	LOUIS C ALLEGRENE INC	273 NEWELL STREET PITTSFIELD, MA 01201		6/30/2017	APPROVED	2/2/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004854	ORIGINAL	WELCOME CENTER CONSTRUCTION GRAFTON LAKES SP RENSSELAER COUNTY (GC)	BISHOP BEAUDRY CONSTRUCTION LLC	2885 CURRY ROAD SCHENECTADY, NY 12303	9/1/2016	8/31/2017	APPROVED	9/1/2016		OSC	\$2,530,700.00	\$2,530,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004855	ORIGINAL	WELCOME CENTER CONSTRUCTION GRAFTON LAKES SP RENSSELAER COUNTY (ELECTRICAL)	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD, MA 01201	9/1/2016	8/31/2017	APPROVED	9/1/2016		OSC	\$244,000.00	\$244,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004856	ORIGINAL	WELCOME CENTER CONSTRUCTION GRAFTON LAKES SP RENSSELAER COUNTY (MECHANICAL)	CRISAFULLI BROTHERS PLUMBING & HEATING CONTRACTORS INC	520 LIVINGSTON AVE ALBANY, NY 12206	9/1/2016	8/31/2017	APPROVED	9/1/2016		OSC	\$312,000.00	\$312,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004857	ORIGINAL	WELCOME CENTER CONSTRUCTION GRAFTON LAKES SP RENSSELAER COUNTY (PLUMBING)	BURNICHE PIPING INC	95 HUDSON RIVER RD WATERFORD, NY 12188	9/1/2016	8/31/2017	APPROVED	9/1/2016		OSC	\$74,200.00	\$74,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D004859	ORIGINAL	PROJECTTERRAPIN POINT-PHASE 2 SITE IMPROVEMENTS NIAGARA FALLS STATE PARK NIAGARA COUNTY	SCOTT LAWN YARD INC	5552 TOWNLINE RD SANBORN, NY 14132	9/14/2016	11/14/2017	APPROVED	9/14/2016		OSC	\$1,575,900.00	\$1,575,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004860	ORIGINAL	BRICK RESTORATION VARIOUS BLDGS SACKETS HARBOR BATTLEFIELD SITE	CORNERSTONE RESTORATION	45 NEPERA PLACE YORKERS, NY 10703	9/6/2016	12/5/2016	APPROVED	9/6/2016		OSC	\$173,612.00	\$173,612.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004861	ORIGINAL	BATHHOUSE RENOVATIONS FAIR HAVEN BEACH STATE PARK FINGER LAKE REGION CAYUGA COUNTY - GENCONSTRUCTION	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO, NY 13126	9/2/2016	8/2/2017	APPROVED	9/2/2016		OSC	\$1,535,000.00	\$1,535,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004862	ORIGINAL	BATHHOUSE RENOVATIONS FAIR HAVEN BEACH STATE PARK FINGER LAKE REGION CAYUGA COUNTY - ELECTRICAL	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	9/2/2016	8/2/2017	APPROVED	9/2/2016		OSC	\$117,775.00	\$117,775.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004864	ORIGINAL	BATHHOUSE RENOVATIONS FAIR HAVEN BEACH STATE PARK FINGER LAKE REGION CAYUGA COUNTY - PLUMBING	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	9/2/2016	8/2/2017	APPROVED	9/2/2016		OSC	\$358,200.00	\$358,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004865	ORIGINAL	DOCK REPLACEMENT LONG POINT STATE PARK THOUSAND ISLANDS REGION ALEXANDRIA BAY JEFFERSON COUNTY	JORDSTAT CONSTRUCTION INC	23807 SWAN HOLLOW RD ALEXANDRIA BAY, NY 13607	8/1/2016	10/30/2016	APPROVED	8/1/2016		OSC	\$59,323.00	\$59,323.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004867	ORIGINAL	CAMPING AREA COMFORT STATION REPLACEMENTS CUMBERLAND BAY STATE PARK (GC) CLINTON COUNTY	BRANON CONSTRUCTION CO INC	802 DURAND RD PLATTSBURGH, NY 12901	9/30/2016	9/26/2017	APPROVED	9/30/2016		OSC	\$2,213,700.00	\$2,213,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D004868	ORIGINAL	CAMPING AREA COMFORT STATION REPLACEMENTS CUMBERLAND BAY STATE PARK (E) CLINTON COUNTY	HAROLD R CLUNE INC	30 PROSPECT ST BALLSTON SPA, NY 12020-1360	9/30/2016	9/26/2017	APPROVED	9/30/2016		OSC	\$89,300.00	\$89,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D004869	ORIGINAL	CAMPING AREA COMFORT STATION REPLACEMENTS CUMBERLAND BAY STATE PARK CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	9/30/2016	9/26/2017	APPROVED	9/30/2016		OSC	\$36,000.00	\$36,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D004870	ORIGINAL	CAMPING AREA COMFORT STATION REPLACEMENTS CUMBERLAND BAY STATE PARK (P) CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	9/30/2016	9/26/2017	APPROVED	9/30/2016		OSC	\$197,000.00	\$197,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004873	ORIGINAL	LOWER ENTRANCE REHAB WATKINS GLEN STATE PARK SCHUYLER COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	11/4/2016	5/28/2018	APPROVED	11/4/2016		OSC	\$6,489,930.00	\$6,489,930.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004874	ORIGINAL	LOWER ENTRANCE REHAB WATKINS GLEN STATE PARK SCHUYLER COUNTY	JOHN MILLS ELECTRIC INC	PO BOX 2068 ELMIRA HEIGHTS, NY 14903	11/4/2016	5/28/2018	APPROVED	11/4/2016		OSC	\$274,000.00	\$274,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004875	ORIGINAL	LOWER ENTRANCE REHAB WATKINS GLEN STATE PARK SCHUYLER COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	11/4/2016	5/28/2018	APPROVED	11/4/2016		OSC	\$98,900.00	\$98,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004876	ORIGINAL	LOWER ENTRANCE REHAB WATKINS GLEN STATE PARK SCHUYLER COUNTY	HMI MECHANICAL SYSTEMS INC	345 RT 14 SOUTH LYONS, NY 14489	11/4/2016	5/28/2018	APPROVED	11/4/2016		OSC	\$209,250.00	\$209,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004877	ORIGINAL	SCHUYLER MANSION SHS ROOF & RAIN GUTTER REHAB ALBANY COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	9/29/2016	1/27/2017	APPROVED	9/29/2016		OSC	\$191,000.00	\$191,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004878	ORIGINAL	RECONSTRUCTION OF UNDERGROUND UTILITIES@FORT ONTARIO STATE HISTORIC SITE(GC) OSWEGO COUNTY	WD MALONE TRUCKING & EXCAVATING INC	708 CTY RTE 7 HANNIBAL, NY 13074	9/14/2016	6/11/2017	APPROVED	9/14/2016		OSC	\$379,000.00	\$379,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004879	ORIGINAL	RECONSTRUCTION OF UNDERGROUND UTILITIES@FORT ONTARIO STATE HISTORIC SITE(ELECTRICAL) OSWEGO COUNTY	BEKEN CONTRACTING SERVICES LLC	725 ERIE BLVD WEST SYRACUSE, NY 13204	9/14/2016	6/11/2017	APPROVED	9/14/2016		OSC	\$277,101.00	\$277,101.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004880	ORIGINAL	TERM AGREEMENT DESIGN ENERGY EFFICIENCY PROJECTS STATEWIDE	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-9904	11/29/2016	11/28/2019	APPROVED	11/29/2016		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004881	ORIGINAL	SEWAGE TREATMENT PLANT REPLACEMENT GRAFTON LAKES STATE PARK RENNELAER COUNTY	BISHOP BEAUDRY CONSTRUCTION LLC	2885 CURRY ROAD SCHENECTADY, NY 12303	11/30/2016	4/29/2017	APPROVED	11/30/2016		OSC	\$479,360.00	\$479,360.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D004882	ORIGINAL	CREEKSIDE CLASSROOM - REHAB/RENOVATE/REPURPOSE GEYSER CREEK COMFORT STATION SARATOGA SPA (GC)	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE, NY 12137	9/2/2016	5/30/2017	APPROVED	9/2/2016		OSC	\$551,900.00	\$551,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004884	ORIGINAL	CREEKSIDE CLASSROOM - REHAB/RENOVATE/REPURPOSE GEYSER CREEK COMFORT STATION SARATOGA SPA (M)	TRI-VALLEY PLUMBING & HEATING INC	2822 CURRY RD SCHENECTADY, NY 12303	9/2/2016	5/30/2017	APPROVED	9/2/2016		OSC	\$40,646.00	\$40,646.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D004886	ORIGINAL	BOAT HOUSE IMPROVEMENTS ROCK ISLAND LIGHTHOUSE STATE PARK JEFFERSON COUNTY	FINGER LAKES INDUSTRIAL CONTR CORP	3195 BAYARD ST EXT SENECA FALLS, NY 13148	10/17/2016	2/14/2017	APPROVED	10/17/2016		OSC	\$276,490.00	\$276,490.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004886	AMENDMENT	CO #3 NCTE BOAT HOUSE IMPROVE ROCK ISLAND LIGHTHOUSE SP JEFFERSON COUNTY	FINGER LAKES INDUSTRIAL CONTR CORP	3195 BAYARD ST EXT SENECA FALLS, NY 13148		5/12/2017	APPROVED	1/19/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004886	AMENDMENT	CO#1 ADDTL REPAIRS BOAT HOUSE IMPROVEMENTS ROCK ISLAND LIGHTHOUSE STATE PARK JEFFERSON COUNTY	FINGER LAKES INDUSTRIAL CONTR CORP	3195 BAYARD ST EXT SENECA FALLS, NY 13148	10/17/2016	2/14/2017	APPROVED	12/16/2016		OSC	\$58,352.25	\$58,352.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004890	ORIGINAL	UPPER FALLS TRAIL 1 RESTORATION LETCHWORTH SP GENESEE FALLS WYOMING COUNTY	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW, NY 14569	9/27/2016	6/2/2017	NON APPROVED	10/4/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,396,719.00	\$1,396,719.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004890	ORIGINAL	UPPER FALLS TRAIL 1 RESTORATION LETCHWORTH STATE PARK GENESEE FALLS WYOMING COUNTY	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW, NY 14569	10/17/2016	6/14/2017	APPROVED	10/17/2016		OSC	\$1,264,973.94	\$1,264,973.94
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004890	AMENDMENT	CO#1 NCTE UPPER FALLS TRAIL 1 RESTORATION LETCHWORTH SP GENESEE FALLS WYOMING COUNTY	EDWARD HULME INC	17 EAST BUFFALO ST WARSAW, NY 14569		10/13/2017	APPROVED	1/3/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004891	ORIGINAL	SEWAGE TREATMENT PLANT UPGRADES & REPAIRS IMHOFF TANK REPLACEMENT BEAR MOUNTAIN STATE PARK ROCKLAND COUNTY	COPPOLA SERVICES INC	28 EXECUTIVE PKWY RINGWOOD, NJ 07456	12/14/2016	12/14/2017	APPROVED	12/14/2016		OSC	\$1,298,890.00	\$1,298,890.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004893	ORIGINAL	REHAB RESTAURANT ROOF RIVERBANK STATE PARK NEW YORK COUNTY	EX AIR INC	DDC AIR CONDITIONING 375 NORTH ST STE S TETERBORO, NJ 07608	12/5/2016	10/1/2017	APPROVED	12/5/2016		OSC	\$1,965,000.00	\$1,965,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004896	ORIGINAL	UPPER LEVEL ROADWAY & PARKING LOT LIGHTING UPGRADE ARTPARK STATE PARK NIAGARA COUNTY	FERGUSON ELECTRIC CONSTRUCTION	333 ELLICOTT ST BUFFALO, NY 14203	10/11/2016	2/8/2017	APPROVED	10/11/2016		OSC	\$169,400.00	\$169,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004896	AMENDMENT	CO#1 NCTE UPPER LEVEL ROADWAY & PARKING LOT LIGHTING UPGRADE ARTPARK STATE PARK NIAGARA COUNTY	FERGUSON ELECTRIC CONSTRUCTION	333 ELLICOTT ST BUFFALO, NY 14203		3/17/2017	APPROVED	2/6/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004897	ORIGINAL	SITE & FILTER BUILDING IMPROVEMENTS FRANKLIN D ROOSEVELT STATE PARK WESTCHESTER COUNTY	MEYER CONTRACTING CORP	12 CHARLES ST PLEASANT VALLEY, NY 12569	11/22/2016	5/21/2017	APPROVED	11/22/2016		OSC	\$897,700.00	\$897,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004898	ORIGINAL	LOWER PLAZA RECONSTRUCTION ROBERTO CLEMENTE STATE PARK BRONX COUNTY	J PIZZIRUSSO LANDSCAPING CORP	7104 AVENUE W BROOKLYN, NY 11234	12/20/2016	12/20/2017	NON APPROVED	12/9/2016	STS/AC340-S FATALLY FLAWED	OSC	\$4,968,284,000.00	\$4,968,284,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004898	ORIGINAL	LOWER PLAZA RECONSTRUCTION ROBERTO CLEMENTE SP BRONX COUNTY (GC)	J PIZZIRUSSO LANDSCAPING CORP	7104 AVENUE W BROOKLYN, NY 11234	12/16/2016	12/16/2017	APPROVED	12/16/2016		OSC	\$4,968,284.00	\$4,968,284.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004899	ORIGINAL	LOWER PLAZA RECONSTRUCTION ROBERTO CLEMENTE SP BRONX COUNTY (E)	PALACE ELECTRICAL CONTRACTORS INC	3558 PARK AVE WANTAGH, NY 11793	12/16/2016	12/16/2017	APPROVED	12/16/2016		OSC	\$287,000.00	\$287,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004900	ORIGINAL	BATHHOUSE FORT NIAGARA STATE PARK NIAGARA COUNTY	SCRUFARI CONSTRUCTION CO	3925 HYDE PARK BLVD NIAGARA FALLS, NY 14305-1701	12/20/2016	9/16/2017	APPROVED	12/20/2016		OSC	\$2,328,300.00	\$2,328,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D004901	ORIGINAL	BATHHOUSE FORT NIAGARA STATE PARK NIAGARA COUNTY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14159	12/20/2016	9/16/2017	APPROVED	12/20/2016		OSC	\$163,000.00	\$163,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004903	ORIGINAL	BATHHOUSE FORT NIAGARA STATE PARK NIAGARA COUNTY	NAIRY MECHANICAL LLC	356 PINEVILLE LN WEBSTER, NY 14580	12/20/2016	9/16/2017	APPROVED	12/20/2016		OSC	\$207,806.00	\$207,806.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D004904	ORIGINAL	QUAKER SEWER SYSTEM IMPROVEMENTS ALLEGANY STATE PARK CATTARAUGUS COUNTY	SKANEX PIPE SERVICES INC	753 ROWLEY RD VICTOR, NY 14564	10/17/2016	1/15/2017	APPROVED	10/17/2016		OSC	\$757,823.92	\$757,823.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004904	AMENDMENT	CO 1 NO COST TIME EXTENSION ALLEGANY STATE PARK QUAKER AREA	SKANEX PIPE SERVICES INC	753 ROWLEY RD VICTOR, NY 14564		4/14/2017	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST VALUE	2	D004905	ORIGINAL	FIELD 5 BATHHOUSE RENOVATIONS ROBERT MOSES STATE PARK SUFFOLK COUNTY	BILTVEL GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM, NY 11786	10/27/2016	5/30/2017	APPROVED	10/27/2016		OSC	\$5,105,000.00	\$5,105,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004906	ORIGINAL	IRONWORKS CABINS WASTEWATER TREATMENT SYSTEM REPLACE TACONIC STATE PARK COLUMBIA & DUTCHESS COUNTIES	FASTRACS RENTALS INC	PO BOX 56 RED HOOK, NY 12571	12/12/2016	3/12/2017	APPROVED	12/12/2016		OSC	\$98,300.00	\$98,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004908	ORIGINAL	GREENHOUSE CONSTRUCTION RIVERBANK STATE PARK (NYC)	SPENCER CONTRACTING LLC	177 EDISON AVE EDISON, NJ 08820	10/7/2016	3/6/2017	APPROVED	10/7/2016		OSC	\$414,750.00	\$414,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004909	ORIGINAL	NORTH SWIMMING POOL BATHHOUSE PHASE 1 ROOF REPLACE SITE DEMO ROCKLAND LAKE STATE PARK ROCKLAND COUNTY	MARFI CONTRACTING CORP	826 72ND ST BROOKLYN, NY 11228	12/13/2016	7/11/2017	APPROVED	12/13/2016		OSC	\$2,273,500.00	\$2,273,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D004911	ORIGINAL	NEW FIRING RANGE PARK POLICE TRAINING ACADEMY ALBANY COUNTY	AMZ CONSTRUCTION SERVICES INC	299 MCDUGALL RD PATTERSONVILLE, NY 12137	10/31/2016	1/29/2017	APPROVED	10/31/2016		OSC	\$498,000.00	\$498,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D004912	ORIGINAL	RM 2015-2 WATER TREATMENT PLANT ROBERT MOSES STATE PARK SUFFOLK COUNTY	PHILIP ROSS INDUSTRIES INC	200 LONG ISLAND AVE WYANDANCH, NY 11798-2916	10/20/2016	10/21/2017	APPROVED	10/21/2016		OSC	\$3,620,000.00	\$3,620,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004913	ORIGINAL	TRAIL ACCESS IMPROVEMENTS CLAY PIT PONDS SP PRESERVE RICHMOND COUNTY	SPENCER CONTRACTING LLC	177 EDISON AVE EDISON, NJ 08820	1/10/2017	5/10/2017	APPROVED	1/10/2017		OSC	\$215,550.00	\$215,550.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004914	ORIGINAL	AG DESIGN SERVICE TERM AGREEMENT ALLEGANY GENESEE & NIAGARA SP REGIONS	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/26/2017	1/25/2020	APPROVED	1/25/2017		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004915	ORIGINAL	DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA SP REGIONS	T Y LIN INTERNATIONAL ENGINEERING ARCHITECTURE & LAND SURVEYING PC	255 EAST AVE ROCHESTER, NY 14604	1/13/2017	1/12/2020	APPROVED	1/13/2017		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004916	ORIGINAL	ENGINEERING SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA STATE PARK REGIONS	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614	1/31/2017	1/30/2020	APPROVED	1/31/2017		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004917	ORIGINAL	ARCHITECTURAL SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA SP REGIONS	C&S ARCHITECT ENGINEER LANDSCAPE PLLC	499 GOL EILEEN COLLINS BLVD SYRACUSE, NY 13212	3/9/2017	3/8/2020	APPROVED	3/9/2017		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004918	ORIGINAL	TERM AGREEMENT LANDSCAPE ARCHITECTURE ALLEGANY GENESEE AND NIAGARA SP REGIONS	TROWBRIDGE WOLF MICHAELS LANDSCAPE ARCHITECTS LLP	1001 WEST SENECA ST STE 101 ITHACA, NY 14850	3/20/2017	3/19/2020	APPROVED	3/20/2017		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004919	ORIGINAL	VISITORS CENTER REHAB MONTGOMERY COUNTY TERM AGREEMENT	A J CATALFAMO CONSTRUCTION INC	5 SIXTH ST HUDSON FALLS, NY 12839	12/21/2016	6/19/2017	APPROVED	12/21/2016		OSC	\$147,850.00	\$147,850.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004919	ORIGINAL	ENGINEERING SERVICES ALLEGANY GENESEE & NIAGARA STATE PARK REGIONS	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614	1/18/2017	1/17/2020	NON APPROVED	1/6/2017	ENTERED WITH WRONG CONTRACT NUMBER	OSC	\$1,500,000.00	\$1,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D004920	ORIGINAL	PROJECT SA-SX 2015-01 VISITORS CENTER REHAB SCHOHARIE CROSSING MONTGOMERY COUNTY(P)	TRI-VALLEY PLUMBING & HEATING INC	2822 CURRY RD SCHENECTADY, NY 12303	12/21/2016	6/19/2017	APPROVED	12/21/2016		OSC	\$43,500.00	\$43,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004920	AMENDMENT	CO #1 PIPING PROJECT SA-SX 2015-01 VISITORS CENTER REHAB SCHOHARIE CROSSING MONTGOMERY COUNTY(P)	TRI-VALLEY PLUMBING & HEATING INC	2822 CURRY RD SCHENECTADY, NY 12303	12/21/2016	6/19/2017	APPROVED	3/24/2017		OSC	\$4,310.76	\$4,310.76
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D004922	ORIGINAL	SLATE ROOF REPLACEMENT ASBESTOS ABATEMENT TIORATI AND COHASSET GROUP CAMPS HARRIMAN SP ORANGE COOUNTY	ALL-PLY ROOFING CO INC	74 LEE AVE HALEDON, NJ 07508	2/7/2017	7/7/2017	APPROVED	2/7/2017		OSC	\$257,000.00	\$257,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D004923	ORIGINAL	TOLL BOOTHS FIELDS 1-5 JONES BEACH SP NASSAU COUNTY	RAVCO CONSTRUCTION INC	3680 ROUTE 112 SUITE # C CORAM, NY 11727	1/30/2017	7/29/2017	APPROVED	1/30/2017		OSC	\$570,000.00	\$570,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D004924	ORIGINAL	RIVERBANK ICE RINK CHILLER PLANT RECONSTRUCTION RIVERBANK STATE PARK NEW YORK COUNTY	TOTAL CONSTRUCTION CORP	290 MCGUINNESS BLVD BROOKLYN, NY 11222	12/20/2016	10/16/2017	APPROVED	12/20/2016		OSC	\$1,543,000.00	\$1,543,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D004925	ORIGINAL	TOLL BOOTH RECONSTRUCTION SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	BILTWEI GENERAL CONTRACTOR CORP	31 MARY PITKIN PATH SHOREHAM, NY 11786	12/29/2016	8/25/2017	APPROVED	12/29/2016		OSC	\$1,767,500.00	\$1,767,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004926	ORIGINAL	TOLL BOOTH RECONSTRUCTION SUNKEN MEADOW SP SUFFOLK COUNTY (ELECTRICAL)	CDJ ELECTRIC INC	91 BRIDGE ROAD HAUPPAUGE, NY 11788	12/28/2016	8/25/2017	APPROVED	12/29/2016		OSC	\$267,450.00	\$267,450.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004927	ORIGINAL	TOLL BOOTH RECONSTRUCTION SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	12/29/2016	8/25/2017	APPROVED	12/29/2016		OSC	\$323,250.00	\$323,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004928	ORIGINAL	TOLL BOOTH RECONSTRUCTION SUNKEN MEADOW SP SUFFOLK COUNTY (PLUMBING)	HARTCORN PLUMBING & HEATING INC	850 S 2ND ST RONKONKOMA, NY 11779	12/28/2016	8/25/2017	APPROVED	12/29/2016		OSC	\$58,775.00	\$58,775.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D004929	ORIGINAL	JONES BEACH PARKING FIELDS 1-3 IMPROVEMENTS NASSAU COUNTY	MT OLYMPOS RESTORATION INC	3910 BAYBERRY LANE SEAFORD, NY 11783	12/6/2016	6/4/2017	APPROVED	12/6/2016		OSC	\$833,000.00	\$833,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D004937	ORIGINAL	ROOF REPLACEMT ON NATURE CTR BLDG WELLESLEY ISLAND STATE PK JEFFERSON COUNTY	PTL CONTRACTING CORP	27840 COUNTY RTE 193 THERESA, NY 13691	2/20/2017	4/21/2017	APPROVED	2/21/2017		OSC	\$73,300.00	\$73,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D004937	AMENDMENT	CO# 1 CORRECT CONTRACT DATES ROOF REPLACEMT ON NATURE CTRN BLD WELLESLEY ISLAND STATE PK JEFFERSON	PTL CONTRACTING CORP	27840 COUNTY RTE 193 THERESA, NY 13691	2/21/2017	4/22/2017	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004938	ORIGINAL	TERM CONTRACT CONSTRUCTION MANAGEMENT SERVICES IN PALISADES SARATOGA & TACONIC SP REGIONS	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/25/2017	2/24/2020	APPROVED	1/25/2017		OSC	\$3,000,000.00	\$3,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D004939	ORIGINAL	DESIGN SERVICES DAM & APPURTENANT STRUCTURE TERM AGREEMENT UPSTATE PARK REGIONS	OBRIEN & GERE ENGINEERS INC	333 W WASHINGTON ST SYRACUSE, NY 13202	3/8/2017	3/7/2020	APPROVED	2/28/2017		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004940	ORIGINAL	PARKING FIELD 4 AND 5 IMPROVEMENTS JONES BEACH SP NASSAU COUNTY	WILLIAM G PROPHY LLC	85 SPRUCEWOOD RD WEST BABYLON, NY 11704	1/30/2017	7/29/2017	APPROVED	1/30/2017		OSC	\$1,059,090.00	\$1,059,090.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004940	ORIGINAL	PARKING FIELD 4 AND 5 IMPROVE JONES BEACH SP NASSAU COUNTY	WGP CONTRACTING INC	54 PENATAQUIT AVE BAY SHORE, NY 11706	1/20/2017	7/21/2017	NON APPROVED	1/19/2017	INCORRECT VENDOR ID SELECTED	OSC	\$1,059,090.00	\$1,059,090.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D004941	ORIGINAL	ROCK SLOPE STABILIZATION AT CAVE OF THE WINDS AND MAID OF THE MIST NIAGARA FALLS SP NIAGARA C COUNTY	AMERITECH SLOPE CONSTRUCTORS INC	P O BOX 2702 ASHEVILLE, NC 28806	1/3/2017	6/12/2017	APPROVED	1/3/2017		OSC	\$357,265.00	\$357,265.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D004943	ORIGINAL	PLAYGROUND SURFACING DEVEAUX WDS WHIRLPOOL & RESERVOIR ST PARK NIAGARA COUNTY	VALLEY VIEW ENTERPRISE LLC	1 MAIN ST LOWER STE 3 HAMBURG, NY 14075	3/10/2017	6/18/2017	APPROVED	3/10/2017		OSC	\$183,200.00	\$183,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D004945	ORIGINAL	GAS STATION DEMOLITION JONES BEACH SP (RE-SUB) NASSAU COUNTY	UNITECH SERVICES GROUP INC	241-4 FEHR WAY BAY SHORE, NY 11706	2/3/2017	8/2/2017	APPROVED	2/3/2017		OSC	\$224,400.00	\$224,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D004945	ORIGINAL	GAS STATION DEMOLITION JONES BEACH SP NASSAU COUNTY	UNITECH SERVICES GROUP INC	241-4 FEHR WAY BAY SHORE, NY 11706	1/26/2017	7/25/2017	NON APPROVED	1/30/2017	-DELAYED AGENCY RESPONSE	OSC	\$224,400.00	\$224,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D004946	ORIGINAL	PUMP HOUSE REHAB JONES BEACH SP NASSAU COUNTY	PHILIP ROSS INDUSTRIES INC	200 LONG ISLAND AVE WYANDANCH, NY 11798-2916	1/26/2017	7/25/2017	APPROVED	1/26/2017		OSC	\$420,000.00	\$420,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D004947	ORIGINAL	CANOE & KAYAK LAUNCH HELEN L MCNITT STATE PARK MADISON COUNTY	RIVER ROCK DOCK INC TRACEY MYERS	7047 CANASERAGE RD CHITTENANGO, NY 13037	3/22/2017	10/2/2017	APPROVED	3/22/2017		OSC	\$103,399.06	\$103,399.06
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D004954	ORIGINAL	SANITARY SYSTEM IMPROVEMENTS BAYARD CUTTING ARBORETUM SUFFOLK COUNTY	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	2/15/2017	12/12/2017	APPROVED	2/15/2017		OSC	\$388,000.00	\$388,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D043140	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES TERM CONTRACT FOR AQUATIC FACILITIES STATEWIDE	BBS ARCHITECTS LANDSCAPE ARCHITECTS AND ENGINEERS PC	244 E MAIN ST PATCHOGUE, NY 11772		6/20/2017	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D047010	AMENDMENT	NCTE INSTALLATION OF IRRIGATION SYSTEM PHASE 1 & 2 BAYARD CUTTING ARBORETUM LI REGION	KELCO CONSTRUCTION INC	DBA BELCO PIPE RESTORATION 40 AUSTIN BLVD 2ND FL COMMACK, NY 11725		5/3/2016	APPROVED	4/26/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M0615Y114	ORIGINAL	SUPPORT FOR CULTURAL CONCERTS	LEHMAN COLLEGE CENTER FOR PERFORMING ARTS INC	250 BEDFORD PARK BLVD WEST BRONX, NY 10468	7/1/2016	6/30/2017	APPROVED	2/2/2017		OSC	\$70,000.00	\$70,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M15N001	AMENDMENT	NO COST TIME EXTENSION	SHEAS OCONNELL PRESERVATION GUILD LTD	PO BOX 1130 BUFFALO, NY 14205		3/31/2017	APPROVED	6/14/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M15NY003	ORIGINAL	POPPENHUSEN INSTITUTE OPERATING EXPENSES	CONRAD POPPENHUSEN ASSOCIATION	PO BOX 91 NEW YORK, NY 11356	4/1/2015	3/31/2016	NON APPROVED	4/11/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$100,000.00	\$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M15Y114	ORIGINAL	CULTURAL CELEBRATION- THE BRONX	LEHMAN COLLEGE CENTER FOR PERFORMING ARTS INC	250 BEDFORD PARK BLVD WEST BRONX, NY 10468	7/1/2016	6/30/2017	NON APPROVED	11/21/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$70,000.00	\$70,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	3	OP019	ORIGINAL	WATERCRAFT AND TRAILERS	INGLES PERFORMANCE	413 BESAW RD PHOENIX, NY 13135	5/20/2016	3/31/2017	APPROVED	6/1/2016		OSC	\$92,043.80	\$92,043.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	op020	ORIGINAL	CRAWLER DOZER	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD, MA 01757	5/31/2016	3/31/2017	APPROVED	6/3/2016		OSC	\$128,738.30	\$128,738.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	OP021	ORIGINAL	REPLACE ROOF ON ADMIN BLD @ THOUSAND ISLAND REG L/EQ/MATERIAL JEFFERSON COUNTY	PREMIER ROOF SYSTEMS INC	255 B ROSE ROAD HARRISVILLE, NY 13648	6/9/2016	8/8/2016	APPROVED	6/9/2016		OSC	\$79,883.00	\$79,883.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	OP023	ORIGINAL	GOLF CARTS FOR JAMES BAIRD STATE PARK	SATCH SALES INC	63 BRDWAY MENANDS, NY 12204	7/12/2016	3/31/2017	APPROVED	8/11/2016		OSC	\$225,750.00	\$225,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	OP024	ORIGINAL	REPLACEMENT OF LOCKS IN SARATOGA & CAPTIAL DISTRICT REGION STATE PARKS	KELLEY BROTHERS LLC	75 REMITTANCE DR STE 6203 CHICAGO, IL 60675	7/18/2016	3/31/2017	APPROVED	8/12/2016		OSC	\$113,044.23	\$113,044.23
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	6	OP025	ORIGINAL	REPLACE COTTAGE ROOFS WELLESLEY ISLAND STATE PARK	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOVERNEUR, NY 13642-0358	8/24/2016	3/31/2017	APPROVED	9/1/2016		OSC	\$84,535.00	\$84,535.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	op026	ORIGINAL	LOGGING FOR MARINE LAW ENFORCEMENT TRAINING	THE GEORGIAN MOTEL CORP	384 CANANDA ST LAKE GEORGE, NY 12845	9/11/2016	3/31/2017	APPROVED	9/7/2016		OSC	\$68,542.60	\$68,542.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP027	ORIGINAL	FLOATING DOCKS WILSON TUSCARORA STATE PARK	MEECO SULLIVAN LLC	DBA SULLIVAN FLOTATION SYSTEMS PO BOX 639 WARWICK, NY 10990	10/28/2016	6/30/2017	NON APPROVED	12/5/2016	- STS/AC340-S CONTENT	OSC	\$60,313.00	\$60,313.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	OP028	ORIGINAL	EQUESTRIAN & PEDESTRIAN BRIDGES	CREATIVE PULTRUSIONS INC	214 INDUSTRIAL LANE ALUM BANK, PA 15521	11/14/2016	6/30/2017	APPROVED	12/13/2016		OSC	\$99,300.00	\$99,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP029	ORIGINAL	ILLUMINATION ENHANCEMENT OF CANADIAN/AMERICAN NIAGARA FALLS FLOATING DOCKS	NIAGARA FALLS ILLUMINATION BOARD INC	9582 BEAVERDAMS RD NIAGARA FALLS, ON L2E 6S4	11/4/2016	6/30/2017	APPROVED	11/18/2016		OSC	\$627,310.00	\$627,310.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	6	OP030	ORIGINAL	FLOATING DOCKS	MEECO SULLIVAN LLC	DBA SULLIVAN FLOTATION SYSTEMS PO BOX 639 WARWICK, NY 10990	1/20/2017	3/31/2017	APPROVED	1/25/2017		OSC	\$60,313.00	\$60,313.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP031	ORIGINAL	FLOATING DOCKS FT NIAGARA PARK	MEECO SULLIVAN LLC	DBA SULLIVAN FLOTATION SYSTEMS PO BOX 639 WARWICK, NY 10990	1/18/2017	3/31/2017	APPROVED	2/10/2017		OSC	\$310,106.00	\$310,106.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	8	OP032	ORIGINAL	RYEGRASS SEED FOR LONG ISLAND STATE PARK GOLF COURSES	NASSAU SUFFOLK TURF SERVICES INC	60 GAZZA BLVD FARMINGDALE, NY 11735	3/21/2017	6/30/2017	APPROVED	3/29/2017		OSC	\$67,860.00	\$67,860.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	5	OP033	ORIGINAL	2017 MARINE SCHOOL TRAINING FACILITY	THE GEORGIAN MOTEL	384 CANANDA ST LAKE GEORGE, NY 12845	3/21/2017	12/1/2017	APPROVED	3/28/2017		OSC	\$115,283.70	\$115,283.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP034	ORIGINAL	HERBICIDE FOR LONG ISLAND REGION GOLF COURSES	CROP PRODUCTION SERVICES INC	3005 ROCKY MOUNTAIN AVE LOVELAND, CO 80538	3/24/2017	3/31/2017	APPROVED	9/24/2017		OSC	\$52,540.22	\$52,540.22
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP035	ORIGINAL	HERBICIDE FOR LONG ISLAND REGION GOLF COURSES	HELENA CHEMICAL CO	PO BOX 198153 ATLANTA, GA 30384	3/24/2017	3/31/2017	APPROVED	9/24/2017		OSC	\$53,117.80	\$53,117.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP036	ORIGINAL	HERBICIDE FOR LONG ISLAND REGION GOLF COURSES	METRO MILORGANITE INC	DBA METRO TURF SPECIALISTS 81 COMMERCE DR BROOKFIELD, CT 06804	3/24/2017	6/30/2017	APPROVED	9/24/2017		OSC	\$129,822.20	\$129,822.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP037	ORIGINAL	HERBICIDE FOR LONG ISLAND REGION GOLF COURSES	GRASS ROOT TURF PRODUCTS INC	PO BOX 336 MOUNT FREEDOM, NJ 07970	3/24/2017	3/31/2017	APPROVED	9/24/2017		OSC	\$70,036.80	\$70,036.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP038	ORIGINAL	HERBICIDE FOR LONG ISLAND REGION GOLF COURSES	UNIVAR USA INC	13009 COLLECTIONS CTR DR CHICAGO, IL 60693	3/24/2017	3/31/2017	APPROVED	9/24/2017		OSC	\$95,967.98	\$95,967.98
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP039	ORIGINAL	HERBICIDE FOR LONG ISLAND REGION GOLF COURSES	NASSAU SUFFOLK TURF SERVICES INC	60 GAZZA BLVD FARMINGDALE, NY 11735	3/24/2017	9/24/2017	APPROVED	3/28/2017		OSC	\$60,953.07	\$60,953.07
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP040	ORIGINAL	HERBICIDE FOR LONG ISLAND REGION GOLF COURSES	WINFIELD SOLUTIONS LLC	PAYMENT PROCESSING CENTER 62197 COLLECTIONS CTR DR CHICAGO, IL 60693-0621	3/24/2017	9/24/2017	APPROVED	3/28/2017		OSC	\$274,054.00	\$274,054.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01616	AMENDMENT	PONCHOS - 1ST OF 3 RENEWALS	LAZER INNOVATIVE PACKAGING INC	4522 18TH AVE BROOKLYN, NY 11204	11/30/2016	11/30/2017	APPROVED	12/8/2016		OSC	\$136,700.00	\$136,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06680	AMENDMENT	3RD AND FINAL RENEWAL - SANDALS	INTERNATIONAL FEDERATED SOURCING INC	9 BRIAR CT MELVILLE, NY 11747	11/30/2016	11/30/2017	APPROVED	12/16/2016		OSC	\$562,464.00	\$562,464.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000577	ORIGINAL	LAND PURCHASE 640 NORTH MIDLAND RD & LARCHDALE AVE UPPER NYACK CLARKSTOWN ROCKLAND COUNTY	INSTITUTE OF CHRISTIAN DOCTRINE INC	110 LARCHDALE AVENUE NYACK, NY 10960	8/22/2016	12/31/2017	APPROVED	10/31/2016		OSC	\$2,100,000.00	\$2,100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000578	ORIGINAL	LAND PURCHASE TAX MAPS 145-1-2 145-1-31 145-1-32 893 BLIVEN SHERMAN ROAD CHENANGO COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	8/22/2016	8/22/2017	APPROVED	9/23/2016		OSC	\$862,000.00	\$862,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000581	ORIGINAL	LAND PURCHASE HARRIMAN SP ARDEN ROAD TOWN OF TUXEDO VILLAGE OF WOODBURY ORANGE COUNTY PALISADES REG	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY RM 201 NEW YORK, NY 10018	10/25/2016	12/31/2017	APPROVED	11/18/2016		OSC	\$3,630,000.00	\$3,630,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000582	ORIGINAL	VACANT LAND PURCHASE ROCKLAND COUNTY HIGHLANDS AT 30 53 33 MOTT FARM RD STONY POINT ROCKLAND COUNTY	THE SCENIC HUDSON LAND TRUST INC	O/O OFFICE OF PARKS ,RECREATION AND HISTORIC PRESERVATION REAL PROPERTY BUREAU ALBANY, NY 12238	11/14/2016	12/31/2017	APPROVED	1/18/2017		OSC	\$1,705,000.00	\$1,705,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000583	ORIGINAL	LAND EXCHANGE BEDFORD ROAD MOUNT PLEASANT WESTCHESTER COUNTY	CLARE PIERSON & PETER HUMPHREY	743 BEDFORD ROAD SLEEPY HOLLOW, NY 10591	12/28/2016	3/31/2018	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000756	ORIGINAL	LAND PURCHASE OF PROPERTY TO INCREASE ALLEGANY SP	CHARLES E & SONDRAM DURPHY	8539 BOSTON STATE RD BOSTON, NY 14025	6/22/2016	6/21/2017	APPROVED	7/29/2016		OSC	\$70,000.00	\$70,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000569	AMENDMENT	AMENDMENT #1 - EXPANDED PREMISES LICENSE FOR NIAGARA FALLS STATE PARK	DELAWARE NORTH COMPANIES PARKS & RESORTS INC	40 FOUNTAIN PLAZA BUFFALO, NY 14202	7/1/2002	12/31/2021	NON APPROVED	4/27/2016	INADEQUATE JUSTIFICATION FOR NOT BIDDING	OSC	\$28,606,000.00	\$28,606,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000820	AMENDMENT	RECONCILE PAYMENT	DESTINATION CINEMA INC NIAGARA FALLS THEATRE VENTURE	NYSOPRHP ADVENTURE THEATER PO BOX 1132 NIAGARA FALLS, NY 14303-0132	12/1/2006	12/31/2016	APPROVED	9/2/2016		OSC	\$405,025.00	\$405,025.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000925	AMENDMENT	ADAPTIVE REUSE HISTORIC STRUCTURES FORT NIAGARA SP	ACQUEST HOSPITALITY LLC	80 CURTWRIGHT DRIVE SUITE 5 WILLIAMSVILLE, NY 14221	1/13/2010	8/31/2049	NON APPROVED	8/4/2016	CONTRACT END DATE IS INCORRECT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000925	AMENDMENT	REVENUE LEASE TERMINATION 7-1-2014 FOR HISTORIC STRUCTURE ADAPTIVE REUSE AT FORT NIAGARA SP NIAGARA COUNTY	ACQUEST HOSPITALITY LLC	80 CURTWRIGHT DRIVE SUITE 5 WILLIAMSVILLE, NY 14221	1/13/2010	8/31/2049	APPROVED	1/19/2017		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000997	AMENDMENT	1 YEAR RENEWAL	GUEST SERVICES MANAGEMENT LLC	3055 PROSPERITY AVE FAIRFAX, VA 22031	1/1/2011	12/31/2017	APPROVED	12/22/2016		OSC	\$48,600.00	\$48,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000997	AMENDMENT	1 YEAR EXTENSION	GUEST SERVICES MANAGEMENT LLC	3055 PROSPERITY AVE FAIRFAX, VA 22031	1/1/2011	12/31/2017	NON APPROVED	12/22/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$273,800.00	\$273,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000997	AMENDMENT	FOOD BEVERAGE AND RETAIL AT WATKINS GLEN STATE PARK - 1 YEAR RENEWAL	GUEST SERVICES MANAGEMENT LLC	3055 PROSPERITY AVE FAIRFAX, VA 22031	1/1/2011	12/31/2016	APPROVED	5/26/2016		OSC	\$47,700.00	\$47,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001014	AMENDMENT	1 YEAR EXTENSION AND CORRECTION TO CONTRACT VALUE	COUNTRY FARMS POLO INC	200 BELLPORT AVE MEDFORD, NY 11763	3/9/2011	12/31/2016	APPROVED	6/1/2016		OSC	(\$162,000.00)	\$162,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001025	AMENDMENT	5 YEAR RENEWAL	CLAW GOLF MANAGEMENT INC	356 SOUTH 4TH ST FORT TON, NY 13069	5/2/2011	12/31/2020	APPROVED	7/18/2016		OSC	\$25,000.00	\$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001034	AMENDMENT	5 YEAR RENEWAL	GOLF SERVICES INC	45699 LONDON RD WELLESLEY ISLAND, NY 13640	5/9/2011	12/31/2020	APPROVED	7/14/2016		OSC	\$26,955.00	\$26,955.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001035	AMENDMENT	5 YEAR RENEWAL	GOLF SERVICES INC	45699 LONDON RD WELLESLEY ISLAND, NY 13640	5/9/2011	12/31/2020	APPROVED	7/14/2016		OSC	\$32,425.00	\$32,425.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001064	AMENDMENT	FOOD BEVERAGE & CATERING 1 YEAR EXTENSION	EAGLES NEST CATERING INC	163 PALEN RD HOPEWELL, NY 12533	8/3/2012	12/31/2016	APPROVED	6/17/2016		OSC	\$3,280.00	\$3,280.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001099	AMENDMENT	2 YEAR RENEWAL	GUEST SERVICES MANAGEMENT LLC	3055 PROSPERITY AVE FAIRFAX, VA 22031	6/12/2013	12/31/2017	APPROVED	7/14/2016		OSC	\$32,340.00	\$32,340.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001157	AMENDMENT	CONCESSIONS FOR SKATE RINK AT RIVERBANK STATE PARK - TWO YEAR RENEWAL	TRI STATE SNACKS AND CONCESSIONS INC X000995	302 FIFTH AVE 8TH FLOOR NEW YORK, NY 10001	3/24/2014	12/31/2018	APPROVED	3/22/2017		OSC	\$40,000.00	\$40,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001178	ORIGINAL	THACHER PARK ADVENTURE COURSE	THACHER ADVENTURE EXCURSIONS LLC	911 YATES STREET STE 200 VICTORIA, BC V8V 4X3	5/1/2016	12/31/2025	APPROVED	5/26/2016		OSC	\$317,047.00	\$317,047.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001198	ORIGINAL	DESIGN CONSTRUCTION AND OPERATION OF ADVENTURE EXPERIENCE CONCESSION AT JONES BEACH	JONES BEACH ADVENTURE EXCURSIONS LLC	911 YATES STREET SUITE 200 VICTORIA, BC V8V 4X3	11/10/2016	11/9/2031	APPROVED	11/10/2016		OSC	\$7,343,001.00	\$7,343,001.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	6	X001200	ORIGINAL	OPERATION OF A FOOD AND BEVERAGE CONCESSION AT JONES BEACH STATE PARK	VOLUME SERVICES INC	CENTERPLATE 655 WEST 34TH STREET NEW YORK, NY 10001	9/13/2016	9/12/2025	APPROVED	9/13/2016		OSC	\$2,569,885.00	\$2,569,885.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001232	ORIGINAL	GUIDED WHITE WATER RAFTING TOURS AT LETCHWORTH STATE PARK	ADVENTURE CALLS OUTFITTERS INC	PO BOX 391 LEROY, NY 14482	3/1/2016	12/31/2018	APPROVED	8/12/2016		OSC	\$75,786.00	\$75,786.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001235	ORIGINAL	CONCESSION SERVICES AT WILDWOOD STATE PARK	JR WATER CORP	PO BOX 1640 SOUTHAMPTON, NY 11969	4/1/2016	12/31/2020	APPROVED	8/30/2016		OSC	\$81,044.00	\$81,044.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	4	X001235	ORIGINAL	CONCESSION SERVICES AT WILDWOOD STATE PARK	JR WATER CORP	PO BOX 1640 SOUTHAMPTON, NY 11969	4/1/2016	12/31/2020	NON APPROVED	7/14/2016	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$81,044.00	\$81,044.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001237	ORIGINAL	CATERING AND GOLF CONCESSION SERVICES AT SOARING EAGLES GOLF COURSE / MARK TWAIN STATE PARK	GRYGIEL GOLF OPERATIONS INC	7360 STATE FAIR BLVD BALDWINVILLE, NY 13027	2/15/2016	12/31/2020	APPROVED	7/27/2016		OSC	\$146,191.00	\$146,191.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	5	X001239	ORIGINAL	FOOD BEVERAGE AND CATERING AT FRANKLIN D ROOSEVELT STATE PARK	HOMESTYLE CATERERS & FOOD SERVICE LLC	187 HILL STREET MAHOPAC, NY 10541	4/1/2016	12/31/2020	APPROVED	10/19/2016		OSC	\$109,740.00	\$109,740.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	6	X001240	ORIGINAL	FOOD BEVERAGE AND RETAIL CONCESSION AT MONTAUK POINT AND HITHER HILLS STATE PARKS	INNOVATIVE CONCESSIONS INC	85 WYANDANCH AVE WYANDANCH, NY 11798	4/1/2016	12/31/2020	APPROVED	12/6/2016		OSC	\$445,337.00	\$445,337.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	22	X5AH185	ORIGINAL	BOAT BERTH LICENSE AT CAPTREE STATE PARK - BERTH NO 18	CAPTREE LADY FISHING CORP	336 MARTIN DRIVE WEST ISLIP, NY 11795	7/1/2015	6/30/2020	APPROVED	6/9/2016		OSC	\$24,112.50	\$24,112.50

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X900036	AMENDMENT	AMEND COOPERATIVE AGREEMENT SUNKEN MEADOW CALEB SMITH & CONNETQUOT STATE PARKS	SUFFOLK NO 2 WESTERN BOCES	507 DEER PARK RD HUNTINGTON STATION, NY 11746	6/1/2012	6/30/2036	APPROVED	4/29/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X900054	ORIGINAL	GIFT OF CONSERVATION EASEMENT TO PALISADES INTERSTATE PARK COMMISSION PALISADES REGION	BLACK ROCK FOREST PRESERVE	19 WEST 44TH ST ROOM 1407 NEW YORK, NY 10036	8/26/2015	8/26/2016	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900056	ORIGINAL	PERMANENT UTILITY EASEMENT CROSSING MEADOWBROOK STATE PARKWAY HEMPSTEAD NASSAU COUNTY	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 11791 NEWARK, NJ 07101-4791	1/15/2016	12/31/2100	APPROVED	5/12/2016		OSC	\$48,000.00	\$48,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X900059	ORIGINAL	PERMANENT WATER MAIN UTILITY EASEMENT BETHPAGE PARK OYSTER BAY NASSAU COUNTY	BETHPAGE WATER DISTRICT	25 ADAMS AVE BETHPAGE, NY 11714	3/18/2016	3/17/2100	NON APPROVED	5/19/2016	- CONTRACT VALUE AND STS DO NOT MATCH DOCUMENTS, APPRAISAL VALUE IS INCORRECTLY REFERENCED IN REVIEW	OSC	\$55,000.00	\$55,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900060	ORIGINAL	COOPERATIVE AGREEMENT OPERATION & MAINTENANCE OF TIFFANY FIELD NISSEQUOGUE RIVER SP	KINGS PARK SOCCER ORGANIZATION INC	PO BOX 195 KINGS PARK, NY 11754	3/1/2016	4/30/2026	APPROVED	5/12/2016		OSC	\$25,000.00	\$25,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X900061	ORIGINAL	GIFT OF LAND 80 MINE DOCK RD FORT MONTGOMERY ORANGE COUNTY	SCENIC HUDSON INC	ONE CIVIC CENTER PLZ STE 200 POUGHKEEPSIE, NY 12601	11/4/2015	3/31/2017	NON APPROVED	4/27/2016	- THE WRONG VENDOR NAME AND VENDOR ID WERE USED.	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X900061	ORIGINAL	CONVAYENCE 80 MINE DOCK RD FORT MONTGOMERY ORANGE COUNTY	THE SCENIC HUDSON LAND TRUST INC	ONE CIVIC CENTER PLZ STE 200 POUGHKEEPSIE, NY 12601-3157	11/4/2015	3/31/2017	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900062	ORIGINAL	CONVEY PERMANENT EASEMENT BETHPAGE STATE PARKWAY FARMINGDALE NASSAU COUNTY	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 11791 NEWARK, NJ 07101-4791	6/22/2016	6/21/2100	APPROVED	7/29/2016		OSC	\$40,000.00	\$40,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900063	ORIGINAL	COOPERATIVE AGREEMENT VISITORS CENTER PEBBLES ISLAND STATE PARK	ERIE CANALWAY HERITAGE FUND INC	PO BOX 219 WATERFORD, NY 12188	4/1/2016	3/31/2021	APPROVED	7/19/2016		OSC	\$49,117.49	\$49,117.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X900065	ORIGINAL	FIVE YEAR COOPERATIVE AGREEMENT HALL OF SPRINGS SARATOGA SPA STATE PARK SARATOGA COUNTY	SARATOGA PERFORMING ARTS CTR	108 AVENUE OF THE PINES SARATOGA SPRINGS, NY 12866-6296	4/1/2016	3/31/2021	APPROVED	11/3/2016		OSC	\$675,000.00	\$675,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900066	ORIGINAL	GIFT OF VACANT LAND LOCATED AT 2ND STREET NIAGARA FALLS NIAGARA COUNTY	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	10/13/2016	10/12/2017	APPROVED	12/6/2016		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900069	ORIGINAL	TEMPORARY & PERMANENT EASEMENTS HIGHWAY PURPOSES ISLIP SUFFOLK COUNTY	COUNTY OF SUFFOLK	O/O STEVEN BELLONE COUNTY EXECUTIVE 100 VETERANS HIGHWAY - PO BOX 6100 HAUPPAUGE, NY 11788	12/5/2016	12/31/2100	APPROVED	2/24/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00001GG	ORIGINAL	START SERVICES	YOUNG ADULT INSTITUTE INC	460 W 34TH ST 11TH FL NEW YORK, NY 10001	3/1/2016	2/28/2019	NON APPROVED	11/22/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$11,250,000.00	\$11,250,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00001GG	ORIGINAL	START SERVICES	YOUNG ADULT INSTITUTE INC	460 W 34TH ST 11TH FL NEW YORK, NY 10001	3/1/2016	2/28/2019	APPROVED	1/20/2017		OSC	\$11,250,000.00	\$11,250,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00004GG	ORIGINAL	START SERVICES	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK, NY 10001	3/1/2016	2/28/2019	NON APPROVED	9/20/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$9,993,639.00	\$9,993,639.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00004GG	ORIGINAL	START SERVICES	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK, NY 10001	3/1/2016	2/28/2019	APPROVED	11/10/2016		OSC	\$9,993,639.00	\$9,993,639.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00LFL0002	AMENDMENT	CONTRACT CLOSE OUT	THE ADVOCACY CENTER INC	590 SOUTH AVE ROCHESTER, NY 14620		5/31/2015	APPROVED	5/18/2016		OSC	(\$2,099,944.00)	\$2,099,944.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00LLI0006	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	1/1/2015	12/31/2018	APPROVED	4/27/2016		OSC	\$916,049.00	\$916,049.00

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PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C023800	AMENDMENT	BUDGET MODIFICATION	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788		12/31/2014	APPROVED	4/18/2016		OSC	(\$4,299.00)	\$4,299.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C023816	AMENDMENT	BUDGET MODIFICATION	COLONIE SENIOR SERVICE CENTERS INC	6 WINNERS CIR ALBANY, NY 12205		12/31/2014	APPROVED	4/18/2016		OSC	(\$828.00)	\$828.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED	NOT APPLICABLE	C023843	ORIGINAL	FAMILY SUPPORT SERVICES CDDRO	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	7/1/2010	12/31/2014	NON APPROVED	12/20/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$22,116.00	\$22,116.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C023858	AMENDMENT	CONTRACT REDUCTION	BABYLON HUMAN THERAPEUTIC SERVICE INSTITUTE	200 EAST SUNRISE HWY LINDENHURST, NY 11757	1/1/2010	12/31/2014	APPROVED	6/8/2016		OSC	(\$570.00)	\$570.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C023880	AMENDMENT	AUDITING - 1 YEAR EXTENSION	TOSKI & CO CPAS PC	6390 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		12/31/2017	NON APPROVED	3/24/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C023880	AMENDMENT	AUDITING 1 YEAR EXTENSION	TOSKI & CO CPAS PC	6390 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		12/31/2016	APPROVED	6/3/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024046	AMENDMENT	2015 DT C024046	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208		12/31/2016	NON APPROVED	4/25/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$55,350.00	\$55,350.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024046	AMENDMENT	RENEWAL	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208		12/31/2016	APPROVED	4/25/2016		OSC	\$55,244.00	\$55,244.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024075	AMENDMENT	RENEWAL	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820		12/31/2016	APPROVED	4/15/2016		OSC	\$31,310.00	\$31,310.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024090	AMENDMENT	CONTRACT CLOSE OUT	THE ADVOCACY CENTER INC	590 SOUTH AVE ROCHESTER, NY 14620		5/31/2015	APPROVED	5/4/2016		OSC	(\$361,827.00)	\$361,827.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024115	AMENDMENT	ADDS MONEY	ANOTHER STEP INC	706 EXECUTIVE BLVD VALLEY COTTAGE, NY 10989		12/31/2016	APPROVED	5/11/2016		OSC	\$781,498.00	\$781,498.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024116	AMENDMENT	ADDS MONEY	PARENT NETWORK OF NEW YORK I INC	1000 MAIN ST BUFFALO, NY 14202-1102	1/1/2012	12/31/2016	APPROVED	10/19/2016		OSC	\$447,451.00	\$447,451.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024127	AMENDMENT	RENEWAL	FEDCAP REHABILITATION SERVICES INC	653 3RD AVE 6TH FL ACCOUNTING DEPARTMENT NEW YORK, NY 10017		6/30/2017	APPROVED	7/13/2016		OSC	\$807,575.00	\$807,575.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024136	AMENDMENT	RENEWAL	FRANZISKA RACKER CENTERS INC	3226 WILKINS RD ITHACA, NY 14850		12/31/2016	APPROVED	5/31/2016		OSC	\$50,980.00	\$50,980.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024136	AMENDMENT	RENEWAL	FRANZISKA RACKER CENTERS INC	3226 WILKINS RD ITHACA, NY 14850		12/31/2017	NON APPROVED	12/12/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$51,108.00	\$51,108.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024136	AMENDMENT	RENEWAL	FRANZISKA RACKER CENTERS INC	3226 WILKINS RD ITHACA, NY 14850		12/31/2017	APPROVED	12/21/2016		OSC	\$51,082.00	\$51,082.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024137	AMENDMENT	RENEWAL	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045		12/31/2017	APPROVED	12/20/2016		OSC	\$43,426.00	\$43,426.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024137	AMENDMENT	RENEWAL	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045		12/31/2016	APPROVED	6/6/2016		OSC	\$43,318.00	\$43,318.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024139	AMENDMENT	RENEWAL	PERSON TO PERSON CITIZEN ADVOCACY ASSOC INC	329 NORTH SALINA ST STE 300 SYRACUSE, NY 13203		12/31/2016	APPROVED	7/26/2016		OSC	\$136,922.00	\$136,922.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024139	AMENDMENT	RENEWAL	PERSON TO PERSON CITIZEN ADVOCACY ASSOC INC	329 NORTH SALINA ST STE 300 SYRACUSE, NY 13203	1/1/2013	12/31/2015	NON APPROVED	5/4/2016	- STS/AC340-S CONTENT	OSC	\$136,922.00	\$136,922.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024139	AMENDMENT	RENEWAL	PERSON TO PERSON CITIZEN ADVOCACY ASSOC INC	329 NORTH SALINA ST STE 300 SYRACUSE, NY 13203		12/31/2016	NON APPROVED	5/25/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$136,922.00	\$136,922.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024139	AMENDMENT	RENEWAL	PERSON TO PERSON CITIZEN ADVOCACY ASSOC INC	329 NORTH SALINA ST STE 300 SYRACUSE, NY 13203		12/31/2016	NON APPROVED	4/26/2016	- STS/AC340-S CONTENT	OSC	\$137,563.00	\$137,563.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024140	AMENDMENT	RENEWAL	TACONIC INNOVATIONS	872 RT 376 WAPPINGERS FALLS, NY 12590		12/31/2016	APPROVED	4/15/2016		OSC	\$440,802.00	\$440,802.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024238	AMENDMENT	RENEWAL	COMMUNITY AID FOR RETARTED CHILDREN INC	PO BOX 147 MONTROSE, NY 10548		12/31/2016	NON APPROVED	4/15/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$77,863.00	\$77,863.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024238	AMENDMENT	RENEWAL	COMMUNITY AID FOR RETARTED CHILDREN INC	PO BOX 147 MONTROSE, NY 10548		12/31/2016	APPROVED	4/18/2016		OSC	\$77,183.00	\$77,183.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024246	AMENDMENT	CONTRACT CLOSE OUT	HOMEMAKERS SI INC	1477 HYLAN BLVD STATEN ISLAND, NY 10305		5/31/2015	APPROVED	7/19/2016		OSC	(\$1,302,394.82)	\$1,302,394.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024248	AMENDMENT	CONTRACT CLOSE OUT	PAGOS HOME HEALTH CARE SERVICES INC	99-50 PARSONS BLVD STE 201 JAMAICA, NY 11432-6052		5/31/2015	APPROVED	7/19/2016		OSC	(\$204,282.43)	\$204,282.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024255	AMENDMENT	RENEWAL	UNITY HOUSE OF CAYUGA CO INC	34 WRIGHT AVE STE C AUBURN, NY 13021		12/31/2017	APPROVED	11/8/2016		OSC	\$12,650.00	\$12,650.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024255	AMENDMENT	RENEWAL	UNITY HOUSE OF CAYUGA CO INC	34 WRIGHT AVE STE C AUBURN, NY 13021		12/31/2016	APPROVED	4/21/2016		OSC	\$12,625.00	\$12,625.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024270	AMENDMENT	TRANSPORTATION CONTINGENCY	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HOPPAUGE, NY 11788	1/1/2011	12/31/2011	APPROVED	6/21/2016		OSC	\$28,145.00	\$28,145.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024396	AMENDMENT	RENEWAL	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER, NY 14623-2536		12/31/2016	APPROVED	11/15/2016		OSC	\$22,926.00	\$22,926.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024396	AMENDMENT	RENEWAL	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER, NY 14623-2536		12/31/2016	NON APPROVED	11/10/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$22,926.00	\$22,926.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024396	AMENDMENT	RENEWAL	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER, NY 14623-2536		12/31/2016	NON APPROVED	11/2/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$22,926.00	\$22,926.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024396	AMENDMENT	RENEWAL	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER, NY 14623-2536		12/31/2017	APPROVED	12/21/2016		OSC	\$22,972.00	\$22,972.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024396	AMENDMENT	RENEWAL	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER, NY 14623-2536		12/31/2017	NON APPROVED	12/12/2016	STS/AC340-S FATALLY FLAWED	OSC	\$22,983.00	\$22,983.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024441	AMENDMENT	ADDS MONEY	DIRECTIONS IN INDEPENDENT LIVING INC	512 WEST STATE ST OLEAN, NY 14760		12/31/2017	APPROVED	10/4/2016		OSC	\$295,958.00	\$295,958.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C024445	AMENDMENT	CONTRACT ASSIGNMENT TO OITS- CONSULTING SERVICES FOR IT VMS (VIRTUAL MEMORY SYSTEM) ADMINISTRATOR	A-MAGINE BUSINESS SERVICES INC	PO BOX 13 VALATIE, NY 12184		3/31/2016	APPROVED	9/1/2016		OSC	(\$234,008.75)	\$234,008.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024470	AMENDMENT	ADDS MONEY	CHEMUNG ARC	711 SULLIVAN ST ELMIRA, NY 14901	1/1/2014	6/30/2017	NON APPROVED	11/23/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$4,823,160.00	\$4,823,160.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024470	AMENDMENT	ADDS MONEY	CHEMUNG ARC	711 SULLIVAN ST ELMIRA, NY 14901	1/1/2014	6/30/2017	APPROVED	12/2/2016		OSC	\$4,823,160.00	\$4,823,160.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024480	AMENDMENT	RENEWAL	ASSOCIATION FOR MENTALLY ILL CHILDREN OF WESTCHESTER INC	480 ALBANY POST RD BRIARCLIFF MANOR, NY 10510		12/31/2016	APPROVED	6/23/2016		OSC	\$36,404.00	\$36,404.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024480	AMENDMENT	RENEWAL	ASSOCIATION FOR MENTALLY ILL CHILDREN OF WESTCHESTER INC	480 ALBANY POST RD BRIARCLIFF MANOR, NY 10510		12/31/2017	APPROVED	12/27/2016		OSC	\$36,477.00	\$36,477.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024480	AMENDMENT	RENEWAL	ASSOCIATION FOR MENTALLY ILL CHILDREN OF WESTCHESTER INC	480 ALBANY POST RD BRIARCLIFF MANOR, NY 10510		12/31/2017	NON APPROVED	11/29/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$36,495.00	\$36,495.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024480	AMENDMENT	RENEWAL	ASSOCIATION FOR MENTALLY ILL CHILDREN OF WESTCHESTER INC	480 ALBANY POST RD BRIARCLIFF MANOR, NY 10510		12/31/2016	NON APPROVED	6/23/2016	STS/AC340-S FATALLY FLAWED	OSC	\$38,462.00	\$38,462.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024500	AMENDMENT	CONTRACT CLOSE OUT	CAMP AHWAGA ASSOCIATION	PO BOX 3 OWEGO, NY 13827		12/31/2016	APPROVED	2/17/2017		OSC	(\$133,061.00)	\$133,061.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C024500	ORIGINAL	FAMILY SUPPORT SERVICES	CAMP AHWAGA ASSOCIATION INC	PO BOX 3 OWEGO, NY 13827	1/1/2017	12/31/2018	APPROVED	2/22/2017		OSC	\$133,061.00	\$133,061.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C024500	ORIGINAL	CONTRACT ASSIGNMENT	CAMP AHWAGA ASSOCIATION INC	PO BOX 3 OWEGO, NY 13827	1/1/2017	12/31/2018	NON APPROVED	2/17/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$133,061.00	\$133,061.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024550	AMENDMENT	ADDS MONEY	ANDERSON CENTER SERVICES INC	PO BOX 367 STAATSBURG, NY 12580	1/1/2013	12/31/2017	APPROVED	2/23/2017		OSC	\$215,008.00	\$215,008.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024592	AMENDMENT	CONTRACT CLOSE OUT	THE ADVOCACY CENTER INC	590 SOUTH AVE ROCHESTER, NY 14620		5/31/2015	APPROVED	5/4/2016		OSC	(\$510,352.00)	\$510,352.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C024628	AMENDMENT	FRONT DOOR INITIATIVES ONE YEAR EXTENSION	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595		12/31/2016	APPROVED	8/26/2016		OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C024629	AMENDMENT	FIRST OF 2 RENEWALS ALLOWED	UNIVERSITY OF ROCHESTER	601 ELMWOOD AVENUE PO BOX 684 ROCHESTER, NY 14642-0002		12/31/2016	APPROVED	10/25/2016		OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024631	AMENDMENT	ADDS MONEY	THE CENTER FOR RAPID RECOVERY	313 GREENWICH ST HEMPSTEAD, NY 11550	1/1/2014	12/31/2018	APPROVED	4/27/2016		OSC	\$66,051.00	\$66,051.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C024768	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	4/1/2015	12/31/2019	APPROVED	1/18/2017		OSC	\$1,099,531.00	\$1,099,531.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C024773	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION	RAYIM OF HUDSON VALLEY INC	PO BOX 640 HARRIMAN, NY 10926	4/1/2015	12/31/2019	APPROVED	6/14/2016		OSC	\$346,498.00	\$346,498.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C024823	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INIT	RESIDENTIAL RESOURCES OF NEW YORK INC	39 SUMMER STREET KEENE, NH 03431	4/1/2015	12/31/2019	APPROVED	6/29/2016		OSC	\$262,753.00	\$262,753.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024830	AMENDMENT	NO COST TIME EXTENSION	ABILITIES FIRST INC	70 OVERROCKER RD POUGHKEEPSIE, NY 12603		6/30/2017	APPROVED	12/23/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024831	AMENDMENT	NO COST TIME EXTENSION	ABILITIES INC	201 IU WILLETS RD ALBERTSON, NY 11507		6/30/2017	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024833	AMENDMENT	NO COST TIME EXTENSION	ADVANCE CARE ALLIANCE OF NY INC	60 EAST 42ND STREET STE 1762 NEW YORK, NY 10165		6/30/2017	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024833	AMENDMENT	NO COST TIME EXTENSION	ADVANCE CARE ALLIANCE OF NY INC	60 EAST 42ND STREET STE 1762 NEW YORK, NY 10165		9/30/2017	NON APPROVED	3/2/2017	NEXT FISCAL YEAR	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024834	AMENDMENT	NO COST TIME EXTENSION	ARISE	635 JAMES ST SYRACUSE, NY 13203		6/30/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024836	AMENDMENT	NO COST TIME EXTENSION	BROOKLYN BUREAU OF COMMUNITY SERVICES	285 SCHERMERHORN ST BROOKLYN, NY 11217		6/30/2017	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024837	AMENDMENT	NO COST TIME EXTENSION	CANTALICIAN CENTER FOR LEARNING INC	2049 GEORGE URBAN BLVD DEPEW, NY 14043		6/30/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024838	AMENDMENT	NO COST TIME EXTENSION	CARDINAL MCCLOSKEY SCHOOL AND HOME FOR CHILDREN	115 E STEVENS AVE STE LL5 VALHALLA, NY 10595		6/30/2017	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024839	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES FINANCE OFFICE 94 EXCHANGE ST GENEVA, NY 14456		6/30/2017	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024840	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022		6/30/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024841	AMENDMENT	NO COST TIME EXTENSION	CDS MONARCH INC	860 HARD RD WEBSTER, NY 14580		6/30/2017	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024842	AMENDMENT	NO COST TIME EXTENSION	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208		6/30/2017	APPROVED	3/30/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024843	AMENDMENT	NO COST TIME EXTENSION	CEREBRAL PALSY OF WESTCHESTER	1186 KING ST RYE BROOK, NY 10573		6/30/2017	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024844	AMENDMENT	NO COST TIME EXTENSION	CHALLENGE INDUSTRIES INC	950 DANBY RD STE 179 ITHACA, NY 14850-5793		6/30/2017	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024845	AMENDMENT	NO COST TIME EXTENSION	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE, NY 12953		6/30/2017	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024847	AMENDMENT	NO COST TIME EXTENSION	COMMUNITY MAINSTREAMING ASSOCIATES	1025 OLD COUNTRY RD STE 325 WESTBURY, NY 11590		6/30/2017	APPROVED	3/30/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024848	AMENDMENT	NO COST TIME EXTENSION	CONTEMPORARY GUIDANCE SERVICES INC	52 BROADWAY 4TH FL NEW YORK, NY 10004		6/30/2017	APPROVED	12/27/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024852	AMENDMENT	NO COST TIME EXTENSION	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE, NY 11804		6/30/2017	APPROVED	1/31/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024853	AMENDMENT	NO COST TIME EXTENSION	FCC NYSARC	127 E STATE ST GLOVERSVILLE, NY 12078		6/30/2017	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024854	AMENDMENT	NO COST TIME EXTENSION	FINGER LAKES UNITED CEREBRAL PALSY INC	731 PRE-EMPTION RD GENEVA, NY 14456-1335		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024855	AMENDMENT	NO COST TIME EXTENSION	HASC CENTER INC	5601 FIRST AVE BROOKLYN, NY 11220		6/30/2017	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024857	AMENDMENT	NO COST TIME EXTENSION	HUMANITARIAN ORGANIZATION FOR MULTICULTURAL EXPERIENCES INC	106 EASTERLY TER DEWITT, NY 13214		6/30/2017	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024858	AMENDMENT	NO COST TIME EXTENSION	IN FLIGHT INC	PO BOX 326 RED HOOK, NY 12571		6/30/2017	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024861	AMENDMENT	NO COST TIME EXTENSION	NYSARC INC JEFFERSON COUNTY CHAPTER	PO BOX 41 WATERTOWN, NY 13601-0041		6/30/2017	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024864	AMENDMENT	NO COST TIME EXTENSION	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045		6/30/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024866	AMENDMENT	NO COST TIME EXTENSION	LIFES WORC	1501 FRANKLIN AVE PO BOX 8165 GARDEN CITY, NY 11530		6/30/2017	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024867	AMENDMENT	NO COST TIME EXTENSION	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618		6/30/2017	APPROVED	10/6/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024868	AMENDMENT	NO COST TIME EXTENSION	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER, NY 14624		6/30/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024871	AMENDMENT	NO COST TIME EXTENSION	MARANATHA HUMAN SERVICES INC	235 MAIN ST STE 208 POUGHKEEPSIE, NY 12601		6/30/2017	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024872	AMENDMENT	NO COST TIME EXTENSION	MARY CARIOLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER, NY 14620-3093		6/30/2017	APPROVED	3/8/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024873	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENTERPRISES 43 LIBERTY DR AMSTERDAM, NY 12010		6/30/2017	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024874	AMENDMENT	NO COST TIME EXTENSION	CITIZENS OPTIONS UNLIMITED INC	189 WHEATLEY ROAD #5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545		6/30/2017	APPROVED	3/30/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024875	AMENDMENT	NO COST TIME EXTENSION	NEIGHBORHOOD NETWORK OF NEW YORK	C/O NEW YORK COLLABORATES FOR AUTISM 3 E 54TH ST 5TH FL NEW YORK, NY 10022		6/30/2017	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024876	AMENDMENT	NO COST TIME EXTENSION	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK, NY 11420		6/30/2017	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024877	AMENDMENT	NO COST TIME EXTENSION	NEW YORK ASSOCIATION OF EMERGING AND MULTICULTURAL PROVIDERS INC	199 LINCOLN AVE STE 314 BRONX, NY 10454		6/30/2017	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024878	AMENDMENT	ADDS MONEY AND TIME	NEW YORK STATE ASSOC OF COMMUNITY AND RES AGENCIES	240 WA AVE EXT STE 501 ALBANY, NY 12203		6/30/2017	APPROVED	1/20/2017		OSC	\$246,179.00	\$246,179.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024878	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE ASSOC OF COMMUNITY AND RES AGENCIES	240 WA AVE EXT STE 501 ALBANY, NY 12203		9/30/2017	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024879	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE REHABILITATION ASSOCIATION INC	155 WASHINGTON AVE STE 410 ALBANY, NY 12210		6/30/2017	APPROVED	3/8/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024880	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE ASSOCIATION FOR RETARDED CHILDREN ERIE COUNTY CHAPTER	BUSINESS OFFICE 2643 MAIN ST BUFFALO, NY 14214		6/30/2017	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024881	AMENDMENT	NO COST TIME EXTENSION	NYSARC INC SUFFOLK CHAPTER	2900 VETERANS MEMORIAL HWY BOHEMIA, NY 11716		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024883	AMENDMENT	NO COST TIME EXTENSION	MONROE CO ARC	PO BOX 23438 ROCHESTER, NY 14692		6/30/2017	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024884	AMENDMENT	NO COST TIME EXTENSION	NYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK, NY 10038		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024885	AMENDMENT	NO COST TIME EXTENSION	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA, NY 12020		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024887	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY CHAPTER NYSARC INC	25 HEMLOCK DR CONGERS, NY 10920-1401		6/30/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024889	AMENDMENT	NO COST TIME EXTENSION	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691		6/30/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024890	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA, NY 13820		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024891	AMENDMENT	NO COST TIME EXTENSION	PATHWAYS INC	33 DENISON PKWY WEST CORNING, NY 14830		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024892	AMENDMENT	NO COST TIME EXTENSION	PERSON CENTERED SERVICES OF WESTERN NEW YORK	425 PAUL ROAD ROCHESTER, NY 14624		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024893	AMENDMENT	NO COST TIME EXTENSION	PESACH TIKAH HOPE DEVELOPMENT INC	18 MIDDLETON ST BROOKLYN, NY 11206		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024894	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY, NY 10956		6/30/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024895	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY CHAPTER NYS ARC INC	203 12TH ST WATKINS GLEN, NY 14891		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024897	AMENDMENT	NO COST TIME EXTENSION	SKILLS UNLIMITED INC	405 LOCUST AVE OAKDALE, NY 11769		6/30/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024899	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE NYSARC	6 COMMERCE LN CANTON, NY 13617		6/30/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024900	AMENDMENT	NO COST TIME EXTENSION	ST MARYS HOSPITAL FOR CHILDREN	18 MIDDLETON ST BAYSIDE, NY 11360		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024901	AMENDMENT	NO COST TIME EXTENSION	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA, NY 14059		6/30/2017	APPROVED	9/27/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024903	AMENDMENT	NO COST TIME EXTENSION	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER, NY 14609		6/30/2017	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024904	AMENDMENT	NO COST TIME EXTENSION	SCHOOL OF THE HOLY CHLD INC	100 GROTON PKWY ROCHESTER, NY 14623		6/30/2017	APPROVED	9/27/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024905	AMENDMENT	NO COST TIME EXTENSION	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788		6/30/2017	APPROVED	10/3/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024906	AMENDMENT	NO COST TIME EXTENSION	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623		6/30/2017	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024907	AMENDMENT	NO COST TIME EXTENSION	UNITED CEREBRAL PALSY OF PUTNAM & SO DUTCHESS CO & HUDSON VALL	40 JON BARRETT RD PATTERSON, NY 12563		6/30/2017	APPROVED	9/27/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024908	AMENDMENT	NO COST TIME EXTENSION	UNITED CEREBRAL PALSY OF QUEENS	81-15 164TH ST JAMAICA, NY 11432		6/30/2017	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024909	AMENDMENT	NO COST TIME EXTENSION	UNITED CEREBRAL PALSY OF ULSTER CTY INC	PO BOX 1488 KINGSTON, NY 12402		6/30/2017	NON APPROVED	10/5/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024910	AMENDMENT	NO COST TIME EXTENSION	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RD HAWTHORNE, NY 10532-1500		6/30/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024911	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER DISABLED ON THE MOVE INC	984 N BROADWAY STE L01 YONKERS, NY 10701		6/30/2017	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024912	AMENDMENT	NO COST TIME EXTENSION	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214		6/30/2017	APPROVED	9/27/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024914	AMENDMENT	NO COST TIME EXTENSION	YOUNG ADULT INSTITUTE INC	460 W 34TH ST 11TH FL NEW YORK, NY 10001		6/30/2017	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024915	AMENDMENT	NO COST TIME EXTENSION	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714		6/30/2017	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024916	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY CHAPTER NYSARC INC	240 OCONNOR ST WELLSVILLE, NY 14895		6/30/2017	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024917	AMENDMENT	NO COST TIME EXTENSION	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14069		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024918	AMENDMENT	NO COST TIME EXTENSION	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024919	AMENDMENT	NO COST TIME EXTENSION	COMMUNITY SERVICES FOR THE DEVELOPMENTALLY DISABLED	180 OAK ST BUFFALO, NY 14203		6/30/2017	APPROVED	2/6/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024920	AMENDMENT	NO COST TIME EXTENSION	GENERAL HUMAN OUTREACH IN THE COMMUNITY INC	125-10 QUEENS BLVD STE 2705 KEW GARDENS, NY 11415-1511		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c024922	AMENDMENT	NO COST TIME EXTENSION	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	4-21 27TH AVE ASTORIA, NY 11102		6/30/2017	APPROVED	3/30/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024923	AMENDMENT	NO COST TIME EXTENSION	HEARTSHARE HUMAN SERVICES OF NEW YORK	12 METROTECH CENTER 29TH FL BROOKLYN, NY 11201		6/30/2017	APPROVED	9/27/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024924	AMENDMENT	NO COST TIME EXTENSION	NEW YORK INTEGRATED NETWORK FOR PERSONS WITH DEVELOPMENTAL DISABILITIES	12 METRO TECH CENTER 29TH FLOOR BROOKLYN, NY 11201		6/30/2017	APPROVED	3/8/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024925	AMENDMENT	NO COST TIME EXTENSION	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221		6/30/2017	NON APPROVED	10/11/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024925	AMENDMENT	NO COST TIME EXTENSION	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221		6/30/2017	APPROVED	12/29/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024927	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY, NY 12305		6/30/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024928	AMENDMENT	NO COST TIME EXTENSION	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820		6/30/2017	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024929	AMENDMENT	NO COST TIME EXTENSION	STEBEN ARC	1 ARC WAY BATH, NY 14810		6/30/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024930	AMENDMENT	NO COST TIME EXTENSION	PARENT NETWORK OF NEW YORK I INC	1000 MAIN ST BUFFALO, NY 14202-1102		6/30/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024931	AMENDMENT	NO COST TIME EXTENSION	ULSTER GREENE COUNTIES CHAPTER NYSARC INC	THE ARC OF ULSTER GREENE 471 ALBANY AVE KINGSTON, NY 12401		6/30/2017	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024932	AMENDMENT	NO COST TIME EXTENSION	UNITED CEREBRAL PALSY ASSOC OF NYS INC	330 WEST 34 ST 15TH FL NEW YORK, NY 10001		6/30/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c024933	AMENDMENT	NO COST TIME EXTENSION	UNITED CEREBRAL PALSY NYC INC	80 MAIDEN LNE 8TH FL NEW YORK, NY 10038		6/30/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024934	AMENDMENT	NO COST TIME EXTENSION	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA, NY 13501		6/30/2017	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024957	AMENDMENT	CONTRACT REDUCTION	ABILITIES INC	201 IJ WILLETS RD ALBERTSON, NY 11507	1/1/2014	12/31/2018	APPROVED	6/8/2016		OSC	(\$343.00)	\$343.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024975	AMENDMENT	ADDS MONEY	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA, NY 14424	9/1/2014	8/31/2016	APPROVED	6/21/2016		OSC	\$3,851.67	\$3,851.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024976	AMENDMENT	ADDS MONEY	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA, NY 14424	11/1/2014	10/31/2016	APPROVED	6/21/2016		OSC	\$1,626.10	\$1,626.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025025	ORIGINAL	SUPPORTED EMPLOYMENT	AURORA OF CENTRAL NEW YORK INC	518 JAMES ST STE 100 SYRACUSE, NY 13203	7/1/2015	6/30/2020	APPROVED	6/16/2016		OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025044	ORIGINAL	SUPPORTED EMPLOYMENT	ST LAWRENCE NYSARC	6 COMMERCE LN CANTON, NY 13617	7/1/2015	6/30/2020	APPROVED	12/21/2016		OSC	\$374,960.00	\$374,960.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025049	ORIGINAL	SUPPORTED EMPLOYMENT	COMMUNITY ENTERPRISES INC	441 PLEASANT ST NORTHAMPTON, MA 01060	7/1/2015	6/30/2020	APPROVED	5/4/2016		OSC	\$169,760.00	\$169,760.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025053	ORIGINAL	SUPPORTED EMPLOYMENT	HELEN KELLER SERVICES FOR THE BLIND	57 WILLOUGHBY ST BROOKLYN, NY 11201-5290	7/1/2015	6/30/2020	APPROVED	5/13/2016		OSC	\$254,640.00	\$254,640.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025154	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK, NY 10001	7/1/2014	6/30/2017	APPROVED	8/15/2016		OSC	\$15,116.00	\$15,116.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025155	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	OSWEGO COUNTY CHAPTER NYSARC INC	7 MORRILL PLACE FULTON, NY 13069	7/1/2014	6/30/2017	APPROVED	8/4/2016		OSC	\$37,652.00	\$37,652.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025156	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	MARY CARIOLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER, NY 14620-3093	7/1/2014	6/30/2017	APPROVED	8/3/2016		OSC	\$38,981.00	\$38,981.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025157	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	SCHOOL FOR LANGUAGE AND COMMUNICATION DEVELOPMENT	100 GLEN COVE AVE GLEN COVE, NY 11542	7/1/2014	6/30/2017	APPROVED	8/8/2016		OSC	\$40,288.00	\$40,288.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025158	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	CHEMUNG ARC	711 SULLIVAN ST ELMIRA, NY 14901	7/1/2014	6/30/2017	APPROVED	8/3/2016		OSC	\$49,250.00	\$49,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025159	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	7/1/2014	6/30/2017	NON APPROVED	8/15/2016	- CONTRACT CONTENT	OSC	\$56,333.00	\$56,333.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025159	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	UNITED CEREBRAL PALSY OF THE TRI-COUNTIES INC	133 AVIATION RD QUEENSBURY, NY 12804	7/1/2014	6/30/2017	APPROVED	9/9/2016		OSC	\$56,333.00	\$56,333.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	c025160	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE, NY 12953	7/1/2014	6/30/2017	APPROVED	8/4/2016		OSC	\$66,845.00	\$66,845.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025161	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	CEREBRAL PALSY OF WESTCHESTER	1186 KING ST RYE BROOK, NY 10573	7/1/2014	6/30/2017	APPROVED	8/3/2016		OSC	\$68,240.00	\$68,240.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C025162	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA, NY 13501	7/1/2014	6/30/2017	NON APPROVED	8/10/2016	- AGENCY REQUEST	OSC	\$102,707.00	\$102,707.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025162	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	UPSTATE CEREBRAL PALSY INC	1020 MARY ST UTICA, NY 13501	7/1/2014	6/30/2017	APPROVED	9/1/2016		OSC	\$102,707.00	\$102,707.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025163	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	PEOPLE INC FINGER LAKES	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14231	7/1/2014	6/30/2017	APPROVED	8/12/2016		OSC	\$127,715.00	\$127,715.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025164	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	COMMUNITY RESOURCE CTR THE DEVELOPMENTALLY DISABLED	1778 EASTCHESTER RD STE 225 BRONX, NY 10481	7/1/2014	6/30/2017	APPROVED	8/5/2016		OSC	\$189,728.00	\$189,728.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025165	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	AGAPE PARENTS FELLOWSHIP INC	4150 SOWLES RD STE H HAMBURG, NY 14075	7/1/2014	6/30/2017	APPROVED	8/15/2016		OSC	\$205,258.00	\$205,258.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025166	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	CATHOLIC CHARITIES OF BROOME COUNTY	232 MAIN ST BINGHAMTON, NY 13905	7/1/2014	6/30/2017	APPROVED	8/11/2016		OSC	\$212,560.00	\$212,560.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025167	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765	7/1/2014	6/30/2017	APPROVED	8/10/2016		OSC	\$224,567.00	\$224,567.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025168	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	7/1/2014	6/30/2017	APPROVED	8/5/2016		OSC	\$224,954.00	\$224,954.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025169	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	MERCY HOME FOR CHILDREN INC	273 WILLOUGHBY AVENUE BROOKLYN, NY 11205	7/1/2014	6/30/2017	APPROVED	8/29/2016		OSC	\$251,771.00	\$251,771.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025170	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	7/1/2014	6/30/2017	APPROVED	8/10/2016		OSC	\$257,805.00	\$257,805.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025171	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	ST LAWRENCE NYSARC	6 COMMERCE LN CANTON, NY 13617	7/1/2014	6/30/2017	APPROVED	8/5/2016		OSC	\$277,199.00	\$277,199.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025172	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	JOB PATH INC	256 WEST 38TH STREET 2ND FLOOR NEW YORK, NY 10018	7/1/2014	6/30/2017	APPROVED	8/5/2016		OSC	\$311,470.00	\$311,470.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025173	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	HUMANITARIAN ORGANIZATION FOR MULTICULTURAL EXPERIENCES INC	106 EASTERLY TER DEWITT, NY 13214	7/1/2014	6/30/2017	APPROVED	8/10/2016		OSC	\$340,264.00	\$340,264.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025174	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	395 7TH AVE 4TH FL NEW YORK, NY 10001	7/1/2014	6/30/2017	APPROVED	9/2/2016		OSC	\$342,583.00	\$342,583.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025175	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542	7/1/2014	6/30/2017	APPROVED	8/11/2016		OSC	\$396,916.00	\$396,916.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025176	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	NYSARC INC DUTCHESS COUNTY CHAPTER	84 PATRICK LANE STE 130 POUGHKEEPSIE, NY 12603	7/1/2014	6/30/2017	APPROVED	8/12/2016		OSC	\$399,638.00	\$399,638.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025177	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	7/1/2014	6/30/2017	APPROVED	8/12/2016		OSC	\$435,736.00	\$435,736.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025178	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	VOLUNTEERS OF AMERICA GREATERNY INC	340 W 85TH ST NEW YORK, NY 10024	7/1/2014	6/30/2017	APPROVED	8/11/2016		OSC	\$439,490.00	\$439,490.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025179	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	COMMUNITY PROGRAM OF WESTCHESTER JEWISH COMMUNITY SERVICES	845 N BROADWAY WHITE PLAINS, NY 10603	7/1/2014	6/30/2017	APPROVED	8/10/2016		OSC	\$454,480.00	\$454,480.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025180	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	PERSON CENTERED CARE SERVICES	150 GRANITE AVE STATEN ISLAND, NY 10303	7/1/2014	6/30/2017	APPROVED	8/5/2016		OSC	\$522,956.00	\$522,956.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025181	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	CENTRO SOCIAL LA ESPERANZA INC	516 W 181ST ST 2ND FL NEW YORK, NY 10033	7/1/2014	6/30/2017	APPROVED	8/15/2016		OSC	\$537,302.00	\$537,302.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025182	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	EAST HARLEM COUNCIL FOR COMMUNITY IMPROVEMENT INC	413 E 120TH ST NEW YORK, NY 10035	7/1/2014	6/30/2017	NON APPROVED	8/12/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$582,102.00	\$582,102.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025182	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	EAST HARLEM COUNCIL FOR COMMUNITY IMPROVEMENT INC	413 E 120TH ST NEW YORK, NY 10035	7/1/2014	6/30/2017	APPROVED	9/21/2016		OSC	\$582,102.00	\$582,102.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025183	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	THE CENTER FOR DISCOVERY INC	PO BOX 840 BENMOSCHE RD HARRIS, NY 12742-0840	7/1/2014	6/30/2017	APPROVED	8/9/2016		OSC	\$588,889.00	\$588,889.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025184	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	UNITED CEREBRAL PALSY ASSOC OF NASSAU CO	380 WASHINGTON AVE ROOSEVELT, NY 11575	7/1/2014	6/30/2017	NON APPROVED	8/15/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$595,454.00	\$595,454.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025184	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	UNITED CEREBRAL PALSY ASSOC OF NASSAU CO	380 WASHINGTON AVE ROOSEVELT, NY 11575	7/1/2014	6/30/2017	APPROVED	9/12/2016		OSC	\$595,454.00	\$595,454.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025185	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	LITTLE FLOWER CHILDREN & FAMILY SERV OF NY	2450 N WADING RIVER RD WADING RIVER, NY 11792	7/1/2014	6/30/2017	APPROVED	8/12/2016		OSC	\$615,016.00	\$615,016.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025186	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	GUILD FOR EXCEPTIONAL CHILDREN INC	260-68TH ST BROOKLYN, NY 11220	7/1/2014	6/30/2017	APPROVED	8/11/2016		OSC	\$658,397.00	\$658,397.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025187	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	GENERAL HUMAN OUTREACH IN THE COMMUNITY INC	125-10 QUEENS BLVD STE 2705 KEW GARDENS, NY 11415-1511	7/1/2014	6/30/2017	APPROVED	8/29/2016		OSC	\$894,735.00	\$894,735.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025188	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	BLOCK INSTITUTE INC	376 BAY 44TH ST BROOKLYN, NY 11214	7/1/2014	6/30/2017	APPROVED	8/11/2016		OSC	\$938,537.00	\$938,537.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C025189	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	LIFESTYLES FOR THE DISABLED	930 WILLOWBROOK RD BLDG 12G STATEN ISLAND, NY 10314	7/1/2014	6/30/2017	NON APPROVED	8/10/2016	- NON APPROVED PER AGENCY REQUEST	OSC	\$938,939.00	\$938,939.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025189	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	LIFESTYLES FOR THE DISABLED	930 WILLOWBROOK RD BLDG 12G STATEN ISLAND, NY 10314	7/1/2014	6/30/2017	APPROVED	8/29/2016		OSC	\$938,939.00	\$938,939.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025190	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	AABR INC	PO BOX 560247 COLLEGE PT, NY 11356	7/1/2014	6/30/2017	APPROVED	8/5/2016		OSC	\$981,133.00	\$981,133.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C025191	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	WOMENS LEAGUE COMMUNITY RES	1556 38 ST BROOKLYN, NY 11218	7/1/2014	6/30/2017	APPROVED	8/9/2016		OSC	\$988,482.00	\$988,482.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025192	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS, NY 12866	7/1/2014	6/30/2017	APPROVED	8/15/2016		OSC	\$1,301,809.00	\$1,301,809.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025193	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	7/1/2014	6/30/2017	APPROVED	8/11/2016		OSC	\$1,454,835.00	\$1,454,835.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025194	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	INDEPENDENT LIVING ASSOCIATION	110 YORK ST 4TH FL BROOKLYN, NY 11201	7/1/2014	6/30/2017	NON APPROVED	8/12/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,798,788.00	\$1,798,788.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025194	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	INDEPENDENT LIVING ASSOCIATION	110 YORK ST 4TH FL BROOKLYN, NY 11201	7/1/2014	6/30/2017	APPROVED	9/12/2016		OSC	\$1,798,788.00	\$1,798,788.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C025195	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	UNITED CEREBRAL PALSY ASSOC OF NYS INC	330 WEST 34 ST 15TH FL NEW YORK, NY 10001	7/1/2014	6/30/2017	APPROVED	8/31/2016		OSC	\$1,862,950.00	\$1,862,950.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025196	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	7/1/2014	6/30/2017	APPROVED	9/12/2016		OSC	\$1,915,737.00	\$1,915,737.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025197	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN, NY 11219-1011	7/1/2014	6/30/2017	APPROVED	8/11/2016		OSC	\$2,544,538.00	\$2,544,538.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025198	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE, NY 11949	7/1/2014	6/30/2017	APPROVED	8/30/2016		OSC	\$4,205,513.00	\$4,205,513.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C025198	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	BLOCK INSTITUTE INC	376 BAY 44TH ST BROOKLYN, NY 11214	7/1/2014	6/30/2017	NON APPROVED	8/5/2016	INCORRECT VENDOR ID SELECTED	OSC	\$4,205,513.00	\$4,205,513.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025199	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	7/1/2014	6/30/2017	APPROVED	8/11/2016		OSC	\$4,216,253.00	\$4,216,253.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025200	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	UNITED CEREBRAL PALSY NYC INC	80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	7/1/2014	6/30/2017	NON APPROVED	9/27/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$6,012,369.00	\$6,012,369.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025200	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	UNITED CEREBRAL PALSY NYC INC	80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	7/1/2014	6/30/2017	NON APPROVED	8/15/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$6,012,369.00	\$6,012,369.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025200	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	UNITED CEREBRAL PALSY NYC INC	80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	7/1/2014	6/30/2017	APPROVED	10/19/2016		OSC	\$6,012,369.00	\$6,012,369.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C025201	ORIGINAL	PEOPLE FIRST COMMUNITY SERVICE FUND	MISSION OF THE IMMACULATE VIRGIN FOR THE PROTECTION OF HOMELLES	6581 HYLAN BLVD STATEN ISLAND, NY 10309	7/1/2014	6/30/2017	APPROVED	8/10/2016		OSC	\$277,719.00	\$277,719.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C050114	AMENDMENT	NO COST TIME EXTENSION	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956		3/31/2017	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C060747	AMENDMENT	CONTRACT CLOSE OUT	ABILITY BEYOND DISABILITY	4 BERKSHIRE BLVD BETHEL, CT 06801		12/31/2014	APPROVED	4/18/2016		OSC	(\$775,862.66)	\$775,862.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C060788	AMENDMENT	NO COST TIME EXTENSION	CAMPBILL VILLAGE USA INC	84 CAMPBILL RD COPAKE, NY 12516		3/31/2016	APPROVED	12/28/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C061088	AMENDMENT	CONTRACT CLOSE OUT	AABR INC	PO BOX 560247 COLLEGE PT, NY 11356		12/31/2014	APPROVED	4/28/2016		OSC	(\$25,519,630.04)	\$25,519,630.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C061136	AMENDMENT	CONTRACT CLOSE OUT	ARISE	635 JAMES ST SYRACUSE, NY 13203		12/31/2014	APPROVED	4/18/2016		OSC	(\$470,853.63)	\$470,853.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C061137	AMENDMENT	CONTRACT CLOSE OUT	ARISE	635 JAMES ST SYRACUSE, NY 13203		3/31/2013	APPROVED	4/19/2016		OSC	(\$1,006,393.80)	\$1,006,393.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C061158	AMENDMENT	CONTRACT CLOSE OUT	ALLEGANY COUNTY CHAPTER NYSARC INC	240 OCONNOR ST WELLSVILLE, NY 14895		12/31/2014	APPROVED	4/18/2016		OSC	(\$971,334.78)	\$971,334.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	4	C0SCD0003	ORIGINAL	CENTRAL AC START-UPS INSPECTION	W K CLOUGH & SONS INC	4105 ALBANY ST SCHENECTADY, NY 12304	4/15/2016	4/14/2021	APPROVED	6/16/2016		OSC	\$118,337.41	\$118,337.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	4	C0SCD0004	ORIGINAL	CENTRAL AC START-UPS INSPECTION	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	4/15/2016	4/14/2021	APPROVED	6/16/2016		OSC	\$74,663.44	\$74,663.44
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C0SCN00023	ORIGINAL	CONTRACT ASSIGNMENT FOR FIRE ALARM MONITORING CENTRAL NEW YORK DDSO	EASTERN STATES SENTINEL ALARM INC	5847 SENECA ST WEST SENECA, NY 14224-3747	7/29/2016	2/28/2021	APPROVED	12/12/2016		OSC	\$88,507.35	\$88,507.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C0SCO0002	ORIGINAL	BUDGET RELATED FISCAL ANALYSIS	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES LLC	600 MADISON AVE 6TH FLR NEW YORK, NY 10022	9/1/2016	2/28/2017	NON APPROVED	11/25/2016	SELECTION METHODOLOGY	OSC	\$883,200.00	\$883,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C0SCO0002	ORIGINAL	BUDGET RELATED FISCAL ANALYSIS	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES LLC	600 MADISON AVE 6TH FLR NEW YORK, NY 10022	9/1/2016	6/30/2017	APPROVED	2/17/2017		OSC	\$883,200.00	\$883,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C0SWN00070	ORIGINAL	TRANSPORTATION SERVICES - EDEN	BUFFALO TRANSPORTATION INC	289 RAMSDRELL AVE BUFFALO, NY 14216	8/14/2016	8/31/2017	APPROVED	12/14/2016		OSC	\$463,995.00	\$463,995.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C0SWN00080	ORIGINAL	BUSING SERVICES WESTERN NEW YORK DDSO	PLSIII LLC	401 EAST AMHERST ST BUFFALO, NY 14215	8/14/2016	8/31/2017	APPROVED	12/14/2016		OSC	\$134,055.00	\$134,055.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140006	AMENDMENT	NO COST TIME EXTENSION	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956		9/30/2016	APPROVED	5/16/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C140006	AMENDMENT	NO COST TIME EXTENSION	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956		3/31/2016	APPROVED	4/15/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160003	ORIGINAL	OPERATIONAL SUPPORT FOR RESOURCE CENTER	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	4/1/2016	3/31/2017	APPROVED	2/16/2017		OSC	\$750,000.00	\$750,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160003	ORIGINAL	SPECIAL LEGISLATIVE GRANT	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	4/1/2016	3/31/2017	NON APPROVED	2/7/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$750,000.00	\$750,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160004	ORIGINAL	PROGRAMS TO SUSTAIN EMPLOYMENT DEVELOP WORK READINESS SKILLS TRAINING	ROCKLAND COUNTY CHAPTER NYSARC INC	25 HEMLOCK DR CONGERS, NY 10920-1401	4/1/2016	3/31/2017	APPROVED	1/18/2017		OSC	\$70,000.00	\$70,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C160006	ORIGINAL	THE ART SPACE AT HOWIE STONE ADULT DAY CENTER	NYSARC INC NYC CHAPTER	83 MAIDEN LN NEW YORK, NY 10038	7/1/2016	6/30/2017	APPROVED	11/15/2016		OSC	\$156,000.00	\$156,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160007	ORIGINAL	PROVIDE AN EDUCATIONAL EXPERIENCE FOR STUDENTS WITH DISABILITIES	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE, NY 13244	7/1/2016	6/30/2017	NON APPROVED	10/4/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$150,000.00	\$150,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160007	ORIGINAL	COLLEGE INCLUSIVE PROGRAM	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE, NY 13244	7/1/2016	6/30/2017	APPROVED	12/29/2016		OSC	\$150,000.00	\$150,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160010	ORIGINAL	PROVIDE ENHANCED INDIVIDUALIZED TRANSITIONAL SERVICES	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956	4/1/2016	3/31/2017	APPROVED	12/6/2016		OSC	\$125,000.00	\$125,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	c160011	ORIGINAL	DEVELOPMENT AND PROMOTION OF WEB BASED DISABILITY RIGHT INFORMATION/COURSES	UNITED CEREBRAL PALSY ASSOC OF NYS INC	330 WEST 34 ST 15TH FL NEW YORK, NY 10001	4/1/2016	3/31/2017	APPROVED	12/21/2016		OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160011	ORIGINAL	DEVELOPMENT AND PROMOTION OF WEB BASED DISABILITY RIGHT INFORMATION/COURSES	UNITED CEREBRAL PALSY ASSOC OF NYS INC	330 WEST 34 ST 15TH FL NEW YORK, NY 10001	4/1/2016	3/31/2017	NON APPROVED	12/22/2016	- CONTRACT CONTENT	OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C160013	ORIGINAL	IMPLEMENTATION OF A DATA COLLECTION AND REPORTING SYSTEM	NEW YORK STATE ASSOC OF COMMUNITY AND RES AGENCIES	240 WA AVE EXT STE 501 ALBANY, NY 12203	4/1/2016	3/31/2017	APPROVED	1/18/2017		OSC	\$250,000.00	\$250,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230424	ORIGINAL	BUSING SERVICES WESTERN NEW YORK DDSO	BUFFALO TRANSPORTATION INC	289 RAMSDRELL AVE BUFFALO, NY 14216	6/1/2016	8/13/2016	APPROVED	9/29/2016		OSC	\$67,500.00	\$67,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230431	AMENDMENT	TRANSPORTATION SERVICES - CONTRACT EXTENSION / ADDITIONAL FUNDS	PLSIII LLC	401 EAST AMHERST ST BUFFALO, NY 14215		8/13/2016	APPROVED	6/17/2016		OSC	\$568,527.60	\$568,527.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230432	AMENDMENT	TRANSPORTATION SERVICE EXTENSION	BUFFALO TRANSPORTATION INC	289 RAMSDRELL AVE BUFFALO, NY 14216		8/31/2017	APPROVED	12/12/2016		OSC	\$574,100.00	\$574,100.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230432	AMENDMENT	TRANSPORTATION SERVICES CONTRACT EXTENSION	BUFFALO TRANSPORTATION INC	289 RAMSDRELL AVE BUFFALO, NY 14216		8/13/2016	APPROVED	7/13/2016		OSC	\$367,424.00	\$367,424.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230433	ORIGINAL	ASSIGNMENT OF TRANSPORTATION SERVICE CONTRACT	PLSIII LLC	401 EAST AMHERST ST BUFFALO, NY 14215	6/1/2016	8/13/2016	APPROVED	9/29/2016		OSC	\$59,251.50	\$59,251.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230433	AMENDMENT	TRANSPORTATION SERVICES CONTRACT EXTENSION	CARRIER COACH INC	2278 GERRY ELLINGTON ROAD GERRY, NY 14740		8/13/2016	NON APPROVED	6/1/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$210,672.00	\$210,672.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230434	AMENDMENT	TRANSPORTATION SERVICE CONTRACT EXTENSION	BUFFALO TRANSPORTATION INC	289 RAMSDRELL AVE BUFFALO, NY 14216		8/13/2016	APPROVED	7/13/2016		OSC	\$189,440.00	\$189,440.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C360459	AMENDMENT	PSYCHIATRIC SERVICES - 2 YEAR RENEWAL	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS, MD 20905		3/31/2018	APPROVED	5/31/2016		OSC	\$208,000.00	\$208,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C445038	ORIGINAL	CONTRACT ASSIGNMENT	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	6/1/2016	3/31/2017	APPROVED	12/8/2016		OSC	\$17,295.27	\$17,295.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C445038	AMENDMENT	CONTRACT ASSIGNMENT	CORRECTIONAL EYECARE NETWORK SERVICES INC	1120 COMMERCE PARK DR E WATERTOWN, NY 13601-2277	4/1/2012	5/31/2016	APPROVED	12/8/2016		OSC	(\$17,295.27)	\$17,295.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C445430	AMENDMENT	2ND OF 4 ONE-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/31/2017	APPROVED	12/19/2016		OSC	\$77,952.50	\$77,952.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C445430	AMENDMENT	2ND OF 4 ONE-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/31/2017	NON APPROVED	12/8/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$77,952.50	\$77,952.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C445430	AMENDMENT	3RD OF 4 ONE-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/31/2018	APPROVED	2/17/2017		OSC	\$79,292.50	\$79,292.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	C445455	ORIGINAL	PHYSICAL THERAPY SERVICES - SUNMOUNT DEVELOPMENTAL	ADIRONDACK PHYSICAL THERAPY	39 CT ST PLATTSBURGH, NY 12901	10/1/2015	9/30/2020	APPROVED	5/12/2016		OSC	\$174,200.00	\$174,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C461703	AMENDMENT	SITTER SERVICES - FUNDING INCREASE	NURSECORE MANAGEMENT SERVICES LLC	DEPT# 41753 PO BOX 650623 DALLAS, TX 75265	9/1/2010	8/31/2015	APPROVED	4/21/2016		OSC	\$11,889.39	\$11,889.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C461753	AMENDMENT	JANITORIAL SERVICES ELIZABETH ST DAY HAB	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2011	10/31/2016	APPROVED	7/19/2016		OSC	\$4,693.36	\$4,693.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501309	AMENDMENT	PROVIDE PHYSICAL THERAPY SERVI	SARNO AND SARNO PHYSICAL THERAPY PC	P O BOX 343 BLOOMING GROVE, NY 10914	9/1/2011	8/31/2016	NON APPROVED	6/3/2016	STS/AC340-S CONTENT	OSC	\$5,300.00	\$5,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501422	AMENDMENT	LAWN CARE SERVICES HUDSON VALLEY DDSO	ERRICO LANDSCAPING CORP	PO BOX 293 HARTSDALE, NY 10530		12/31/2016	APPROVED	7/18/2016		OSC	\$17,247.50	\$17,247.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501422	AMENDMENT	LAWN CARE SERVICES	ERRICO LANDSCAPING CORP	PO BOX 293 HARTSDALE, NY 10530	4/1/2015	12/31/2015	NON APPROVED	6/23/2016	- RENEWAL DATE NOT ENTERED ON SFS BREAK DOWN CLARIFYING TRANSACTION AMOUNT REQUIRED	OSC	\$17,247.50	\$17,247.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501422	ORIGINAL	LAWN CARE SERVICES RENEWALS	ERRICO LANDSCAPING CORP	PO BOX 293 HARTSDALE, NY 10530	4/1/2016	12/31/2016	NON APPROVED	6/10/2016	STS/AC340-S CONTENT	OSC	\$17,247.00	\$17,247.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501423	AMENDMENT	LAWN CARE SERVICES	STONY FORD LAWNCARE LLC	579 STONY FORD RD MIDDLETOWN, NY 10941	4/1/2015	12/31/2015	NON APPROVED	6/23/2016	- AMENDMENT ENTERED WITH INCORRECT START DATE JUSTIFICATION FOR TRANSACTION VALUE NEEDED	OSC	\$55,210.00	\$55,210.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501423	ORIGINAL	LAWN SERVICE VARIOUS OC SITES	STONY FORD LAWNCARE LLC	579 STONY FORD RD MIDDLETOWN, NY 10941	4/1/2016	12/31/2016	NON APPROVED	6/10/2016	- TRANSACTION ENTERED WITH INCORRECT SEQUENCE	OSC	\$55,210.00	\$55,210.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501425	AMENDMENT	LAWN CARE SERVICES	SCENIC LAWS INC	PO BOX 754 CARMEL, NY 10512	4/1/2015	12/31/2015	NON APPROVED	6/23/2016	- TRANSACTION ENTERED WITH INCORRECT START DATE JUSTIFICATION FOR CONTRACT VALUE NEEDED	OSC	\$47,085.32	\$47,085.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501425	AMENDMENT	LAWN CARE SERVICES	SCENIC LAWS INC	PO BOX 754 CARMEL, NY 10512		12/31/2016	APPROVED	7/18/2016		OSC	\$47,085.32	\$47,085.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501425	ORIGINAL	LAWN CARE - RENEWAL HUDSON VALLEY DEVELOPMENTAL	SCENIC LAWS INC	PO BOX 754 CARMEL, NY 10512	4/1/2016	12/31/2016	NON APPROVED	6/10/2016	STS/AC340-S CONTENT	OSC	\$47,085.32	\$47,085.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501427	AMENDMENT	LAWN CARE SERVICES	JOHN R JAMES J & J PROPERTY MAINTENANCE	P.O. BOX 4557 MIDDLETOWN, NY 10941	4/1/2015	12/31/2015	NON APPROVED	6/23/2016	- TRANSACTION ENTERED WITH INCORRECT CONTRACT START DATE JUSTIFICATION FOR CONTRACT VALUE NEEDED	OSC	\$30,655.00	\$30,655.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501427	AMENDMENT	LAWN CARE SERVICES	JOHN R JAMES J & J PROPERTY MAINTENANCE	P.O. BOX 4557 MIDDLETOWN, NY 10941	4/1/2015	12/31/2015	NON APPROVED	6/10/2016	STS/AC340-S CONTENT	OSC	\$122,620.00	\$122,620.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501428	ORIGINAL	LAWN SERVICE	JOSEPH J FRANGIONE DBA BELLA LAWS	233 FREIDA STREET MONTGOMERY, NY 12549	4/1/2016	12/31/2016	NON APPROVED	6/10/2016	- TRANSACTION ENTERED WITH INCORRECT SEQUENCE	OSC	\$12,025.00	\$12,025.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501428	AMENDMENT	LAWN CARE SERVICES HUDSON VALLEY DDSO	JOSEPH J FRANGIONE DBA BELLA LAWS	233 FREIDA STREET MONTGOMERY, NY 12549		12/31/2016	NON APPROVED	7/15/2016	- CONTRACT ASSIGNMENT REQUIRED	OSC	\$12,025.00	\$12,025.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501428	AMENDMENT	LAWN CARE SERVICES HUDSON VALLEY DDSO	JOSEPH J FRANGIONE DBA BELLA LAWS	233 FREIDA STREET MONTGOMERY, NY 12549	4/1/2015	12/31/2015	NON APPROVED	6/23/2016	- INCORRECT DATES ON STS	OSC	\$12,025.00	\$12,025.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501428	AMENDMENT	PROVIDE LAWN CARE SERVICES - 1ST OF 4 RENEWALS	JOSEPH J FRANGIONE DBA BELLA LAWS	233 FREIDA STREET MONTGOMERY, NY 12549		12/31/2016	APPROVED	1/17/2017		OSC	\$12,025.00	\$12,025.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501429	AMENDMENT	LAWN CARE SERVICES	WATSON KING DIAMOND CUT LANDSCAPING	68 HEMPSTEAD RD SPRING VALLEY, NY 10977	4/1/2015	12/31/2015	NON APPROVED	6/23/2016	- INCORRECT DATES ON STS	OSC	\$50,885.00	\$50,885.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501429	AMENDMENT	PROVIDE LAWN CARE SERVICES HUDSON VALLEY DDO	WATSON KING DIAMOND CUT LANDSCAPING	68 HEMPSTEAD RD SPRING VALLEY, NY 10977		12/31/2016	APPROVED	7/18/2016		OSC	\$50,185.00	\$50,185.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501429	ORIGINAL	LAWN CARE SERVICE - RENEWAL HUDSON VALLEY DEVELOPMENTAL	WATSON B KING DIAMOND CUT LANDSCAPING	68 HEMPSTEAD ROAD SPRING VALLEY, NY 10977	4/1/2016	12/31/2016	NON APPROVED	6/10/2016	- STS/AC340-S CONTENT	OSC	\$50,885.00	\$50,885.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501430	AMENDMENT	LAWN CARE SERVICES HUDSON VALLEY DDO	EFREN MENENDEZ-MORAN DBA DEE LANDSCAPING	487 PIERMONT AVENUE APT. 3 PIERMONT, NY 10968	4/1/2015	12/31/2015	NON APPROVED	6/23/2016	- INCORRECT DATES ON STS	OSC	\$23,600.00	\$23,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501430	AMENDMENT	LAWN CARE SERVICES HUDSON VALLEY DDO	EFREN MENENDEZ-MORAN DBA DEE LANDSCAPING	487 PIERMONT AVENUE APT. 3 PIERMONT, NY 10968		12/31/2016	APPROVED	7/18/2016		OSC	\$23,600.00	\$23,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C540167	ORIGINAL	PERSONAL CARE AIDES LONG ISLAND DDO	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE, NY 11710	7/27/2015	7/26/2016	APPROVED	6/13/2016		OSC	\$83,650.00	\$83,650.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C650313	AMENDMENT	LAUNDRY AND LINEN SERVICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		9/30/2017	NON APPROVED	1/20/2017	- DELAYED AGENCY RESPONSE	OSC	\$239,110.80	\$239,110.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C650316	AMENDMENT	HVAC MAINTENANCE REPAIR SERVICE	ETNA PRESTIGE TECHNOLOGY INC	63 WHITEHALL STREET LYNBROOK, NY 11563		12/31/2016	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C650323	AMENDMENT	CONTRACT RENEWAL FOR EMERGENCY GENERATOR SERVICE BERNARD FINESON DDO	HENGLI PARTNERS LLC ALTERNATE POWER SOLUTIONS	42 FIELD STREET WEST BABYLON, NY 11704		5/31/2017	APPROVED	2/23/2017		OSC	\$20,588.26	\$20,588.26
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST VALUE	8	C650326	ORIGINAL	SPEECH THERAPY SERVICE (PRIMARY)	GLOBAL COMMUNICATION SERVICES INC	1979 MARCUS AVE STE 204 LAKE SUCCESS, NY 11042	6/1/2016	5/31/2017	APPROVED	12/12/2016		OSC	\$110,240.00	\$110,240.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	STATEN ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	C780095	ORIGINAL	DAY HABILITATION TRANSPORTATION SERVICES	IC COACHWAYS INC	380 CHELSEA ROAD STATEN ISLAND, NY 10314	11/8/2016	11/7/2019	NON APPROVED	3/30/2017	- PROCUREMENT RECORD NEEDED	OSC	\$736,290.00	\$736,290.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	INSTITUTE FOR BASIC RESEARCH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C810163	AMENDMENT	1 YEAR RENEWAL	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		8/31/2017	APPROVED	11/9/2016		OSC	\$70,000.00	\$70,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLBR001	ORIGINAL	FAMILY SUPPORT SERVICES	EMPIRE STATE SPECIAL NEEDS EXPERIENCE INC	725 LA RUE RD SPENCER, NY 14883	1/1/2016	12/31/2020	APPROVED	8/31/2016		OSC	\$112,127.00	\$112,127.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLBR002	ORIGINAL	FAMILY SUPPORT SERVICES	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY, NY 13790	1/1/2016	12/31/2020	APPROVED	11/28/2016		OSC	\$190,734.00	\$190,734.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLBR003	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820	1/1/2017	12/31/2021	APPROVED	11/29/2016		OSC	\$173,356.00	\$173,356.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLBR004	ORIGINAL	FAMILY SUPPORT SERVICES	LIFE IS WASHABLE INC	THE MAGIC PAINTBRUSH PROJECT 1 CLUBHOUSE RD 2ND FL ENDICOTT, NY 13790	1/1/2017	12/31/2021	APPROVED	12/28/2016		OSC	\$173,809.00	\$173,809.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCD001	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES DISABILITIES SERVICES	1 PARK PL STE 200 ALBANY, NY 12205		7/15/2016	APPROVED	9/6/2016		OSC	\$3,364.00	\$3,364.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCD003	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	500 BALLTOWN RD BLDG #5 SCHENECTADY, NY 12304-2247	1/1/2016	12/31/2020	APPROVED	8/10/2016		OSC	\$5,516,193.00	\$5,516,193.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCD004	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	MATTHEW J WESSELS	1546 RICHARD ST SCHENECTADY, NY 12303	1/1/2016	12/31/2020	APPROVED	4/25/2016		OSC	\$51,720.00	\$51,720.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCD005	ORIGINAL	FAMILY SUPPORT SERVICES	CATHOLIC CHARITIES DISABILITIES SERVICES	1 PARK PL STE 200 ALBANY, NY 12205	1/1/2017	12/31/2021	APPROVED	12/19/2016		OSC	\$1,211,408.00	\$1,211,408.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCD006	ORIGINAL	FAMILY SUPPORT SERVICES UPSTATE	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	1/1/2017	12/31/2021	APPROVED	2/10/2017		OSC	\$650,571.00	\$650,571.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCD006	ORIGINAL	FAMILY SUPPORT SERVICES	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	1/1/2017	12/31/2021	NON APPROVED	1/26/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$650,571.00	\$650,571.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CLCD007	ORIGINAL	SPECIAL OLYMPICS NY	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747	1/1/2017	12/31/2021	APPROVED	12/30/2016		OSC	\$6,026,036.00	\$6,026,036.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCD007	ORIGINAL	FAMILY SUPPORT SERVICES	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747	1/1/2017	12/31/2021	NON APPROVED	12/21/2016	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$6,026,036.00	\$6,026,036.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN001	ORIGINAL	DAY TRAINING	CAYUGA CTY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ AUBURN, NY 13021	1/1/2016	12/31/2020	NON APPROVED	7/21/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$122,885.00	\$122,885.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN001	ORIGINAL	DAY TRAINING	CAYUGA CTY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ AUBURN, NY 13021	1/1/2016	12/31/2020	APPROVED	7/27/2016		OSC	\$125,885.00	\$125,885.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN001	ORIGINAL	DAY TRAINING	CAYUGA CTY COMMUNITY COLLEGE	197 FRANKLIN ST ATTN: MARGARET SWARTZ AUBURN, NY 13021	1/1/2016	12/31/2020	NON APPROVED	6/9/2016	- STS/AC340-S CONTENT	OSC	\$122,885.00	\$122,885.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN002	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	1/1/2016	12/31/2020	APPROVED	8/12/2016		OSC	\$181,746.00	\$181,746.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN003	ORIGINAL	FAMILY SUPPORT SERVICES	OSWEGO COUNTY CHAPTER NYSARC INC	7 MORRILL PLACE FULTON, NY 13069	1/1/2016	12/31/2016	APPROVED	9/22/2016		OSC	\$343,847.00	\$343,847.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN005	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	1/1/2016	12/31/2019	APPROVED	6/29/2016		OSC	\$258,608.00	\$258,608.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN006	ORIGINAL	FAMILY SUPPORT SERVICES	SPAULDING P R A Y RESIDENCE CORP	SPAULDING SUPPORT SERVICES 6520 BASILLE ROWE E SYRACUSE, NY 13057	1/1/2017	12/31/2021	APPROVED	12/12/2016		OSC	\$70,143.00	\$70,143.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN007	ORIGINAL	DAY TRAINING	ACCESSNY INC	1603 COURT ST SYRACUSE, NY 13208	1/1/2017	12/31/2021	APPROVED	12/23/2016		OSC	\$305,866.00	\$305,866.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCN008	ORIGINAL	FAMILY SUPPORT SERVICES UPSTATE	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	1/1/2017	12/31/2021	APPROVED	12/20/2016		OSC	\$98,295.00	\$98,295.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLCO001	AMENDMENT	RENEWAL	BRAIN INJURY ASSOCIATION OF N Y S	10 COLVIN AVE ALBANY, NY 12206		12/31/2017	APPROVED	12/20/2016		OSC	\$621,663.00	\$621,663.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CLCO003	ORIGINAL	CONTINUED SUPPORT OF TRANSFORMATION PANEL AND TRANSFORMATION AGENDA INITIATIVES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	11/1/2015	10/31/2016	APPROVED	5/4/2016		OSC	\$652,298.00	\$652,298.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CLCO004	AMENDMENT	EXTEND CLCO004 TO 10/31/17 OR UNTIL A NEW CONTRACT IS APPROVED WHICHEVER IS EARLIER	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110		10/31/2017	NON APPROVED	3/22/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$136,000.00	\$136,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CLCO004	AMENDMENT	EXTEND CLCO004 TO 10/31/17 OR UNTIL A NEW CONTRACT IS APPROVED WHICHEVER IS EARLIER	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110		10/31/2017	APPROVED	3/29/2017		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CLCO005	ORIGINAL	DAY CLINIC AND INTEGRATED RESIDENTIAL SERVICES	CAMPBILL VILLAGE USA INC	84 CAMPBILL RD COPAKE, NY 12516	4/1/2016	3/31/2021	APPROVED	2/6/2017		OSC	\$27,634,980.00	\$27,634,980.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CLCO010	ORIGINAL	SALARIES FOR INSTITUTE FOR BASIC RESEARCH STAFF	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	1/1/2015	3/31/2016	APPROVED	6/13/2016		OSC	\$1,301,138.00	\$1,301,138.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	CLCO012	ORIGINAL	REGIONAL CENTERS FOR WORKFORCE TRANSFORMATION AND ADMINISTRATION AND TRAINING	NEW YORK STATE ASSOC OF COMMUNITY AND RES AGENCIES	240 WA AVE EXT STE 501 ALBANY, NY 12203	9/1/2016	8/31/2019	APPROVED	1/11/2017		OSC	\$1,050,000.00	\$1,050,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCO013	ORIGINAL	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	ICIRCLE SERVICES OF THE FINGER LAKES INC	860 HARD ROAD WEBSTER, NY 14580	5/1/2015	3/31/2017	NON APPROVED	12/9/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS - CONTRACT CONTENT	OSC	\$2,537,684.10	\$2,537,684.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCO013	ORIGINAL	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	ICIRCLE SERVICES OF THE FINGER LAKES INC	860 HARD ROAD WEBSTER, NY 14580	5/5/2015	6/30/2017	APPROVED	2/2/2017		OSC	\$2,819,649.00	\$2,819,649.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCO014	ORIGINAL	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	HAMASPIK CHOICE INC	58 RT. 59 SUITE 1 MONSEY, NY 10952-3740	5/5/2015	6/30/2017	NON APPROVED	12/5/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$2,097,000.00	\$2,097,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLCO014	ORIGINAL	MANAGED CARE CONSUMER ASSISTANCE PROGRAM	HAMASPIK CHOICE INC	58 RT. 59 SUITE 1 MONSEY, NY 10952-3740	5/5/2015	6/30/2017	APPROVED	12/19/2016		OSC	\$2,330,000.00	\$2,330,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CLFL045	ORIGINAL	FAMILY SUPPORT SERVICES	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	6/1/2015	12/31/2019	APPROVED	5/18/2016		OSC	\$2,099,944.00	\$2,099,944.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL046	ORIGINAL	CRISIS INTERVENTION	CHEMUNG ARC	711 SULLIVAN ST ELMIRA, NY 14901	1/1/2016	12/31/2020	APPROVED	7/19/2016		OSC	\$304,518.00	\$304,518.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL047	ORIGINAL	CRISIS INTERVENTION	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS, NY 14510	1/1/2016	12/31/2020	APPROVED	6/22/2016		OSC	\$426,126.00	\$426,126.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL047	ORIGINAL	CRISIS INTERVENTION	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS, NY 14510	1/1/2016	12/31/2020	NON APPROVED	6/8/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$426,126.00	\$426,126.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL049	ORIGINAL	CRISIS INTERVENTION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2016	12/31/2020	APPROVED	6/16/2016		OSC	\$90,466.00	\$90,466.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL049	ORIGINAL	CRISIS INTERVENTION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2016	12/31/2020	NON APPROVED	6/8/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - CONTRACT CONTENT	OSC	\$90,466.00	\$90,466.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL050	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642	1/1/2016	12/31/2020	APPROVED	2/24/2017		OSC	\$198,923.00	\$198,923.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL051	ORIGINAL	INDIVIDUAL SUPPORT SERVICES UPSTATE 2016	MONROE CO ARC	PO BOX 23438 ROCHESTER, NY 14692	1/1/2016	12/31/2020	APPROVED	4/20/2016		OSC	\$475,205.00	\$475,205.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL052	ORIGINAL	FAMILY SUPPORT SERVICES	UPSTATE NEW YORK FAMILIES FOR EFFECTIVE AUTISM TREATMENT	AUTISM UP 855 PUBLISHERS PARKWAY WEBSTER, NY 14580	1/1/2016	12/31/2020	APPROVED	11/17/2016		OSC	\$227,081.00	\$227,081.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL053	ORIGINAL	FAMILY SUPPORT SERVICES	FINGER LAKES PARENT NETWORK INC	25 W STEUBEN ST BATH, NY 14810	1/1/2016	12/31/2020	APPROVED	11/29/2016		OSC	\$492,417.00	\$492,417.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL054	ORIGINAL	FAMILY SUPPORT SERVICES	MARY CARIOLA CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER, NY 14620-3093	1/1/2016	12/31/2020	APPROVED	5/16/2016		OSC	\$550,132.00	\$550,132.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL056	ORIGINAL	ENVIRONMENTAL MODIFICATION	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER, NY 14623-2536	6/1/2015	5/31/2017	APPROVED	7/7/2016		OSC	\$57,317.13	\$57,317.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL057	ORIGINAL	ENVIRONMENTAL MODIFICATION	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	3/1/2016	2/28/2018	APPROVED	1/17/2017		OSC	\$52,134.20	\$52,134.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL058	ORIGINAL	FAMILY SUPPORT SERVICES	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER, NY 14609	1/1/2017	12/31/2021	APPROVED	12/8/2016		OSC	\$681,084.00	\$681,084.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL059	ORIGINAL	FAMILY SUPPORT SERVICES	MONROE NO 1 BOCES	41 O'CONNOR RD FAIRPORT, NY 14450	1/1/2017	12/31/2021	APPROVED	12/9/2016		OSC	\$391,977.00	\$391,977.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL061	ORIGINAL	ENVIRONMENTAL MODIFICATION	EPILEPSY PRALID INC	2 TOWNLINE CIR ROCHESTER, NY 14623-2536	7/1/2016	6/30/2018	APPROVED	12/14/2016		OSC	\$52,192.85	\$52,192.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLHV002	AMENDMENT	ENVIRONMENTAL MODIFICATION	RICHMOND CHILDRENS CENTER OF NEW YORK	272 NORTH BEDFORD RD MOUNT KISCO, NY 10549		12/31/2016	APPROVED	3/30/2017		OSC	\$6,055.00	\$6,055.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV004	ORIGINAL	FAMILY SUPPORT SERVICES UPSTATE	CEREBRAL PALSY OF WESTCHESTER	1186 KING ST RYE BROOK, NY 10573	1/1/2016	12/31/2020	APPROVED	5/5/2016		OSC	\$258,101.00	\$258,101.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV005	ORIGINAL	FAMILY SUPPORT SERVICES UPSTATE	BACKYARD SPORTS CARES	75 SOUTH BROADWAY ROOM 453 WHITE PLAINS, NY 10601	1/1/2016	12/31/2020	APPROVED	5/4/2016		OSC	\$175,969.00	\$175,969.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV006	ORIGINAL	FAMILY SUPPORT SERVICES	HEARTSONG INC	277 MARTINE AVE STE 230 WHITE PLAINS, NY 10601	1/1/2016	12/31/2020	APPROVED	6/14/2016		OSC	\$429,048.00	\$429,048.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV007	ORIGINAL	FAMILY SUPPORT SERVICES UPSTATE	H E R O INC	2375 WESTCHESTER AVE STE 410 PURCHASE, NY 10577	1/1/2016	12/31/2020	APPROVED	5/3/2016		OSC	\$42,172.00	\$42,172.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV008	ORIGINAL	FAMILY SUPPORT SERVICES UPSTATE	THE HOME PROGRAM INC	PO BOX 321 WHITE PLAINS, NY 10602	1/1/2016	12/31/2020	APPROVED	5/5/2016		OSC	\$988,925.00	\$988,925.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV009	ORIGINAL	FAMILY SUPPORT SERVICES UPSTATE 2016	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	1/1/2016	12/31/2020	NON APPROVED	5/12/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$379,788.00	\$379,788.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV009	ORIGINAL	FAMILY SUPPORT SERVICES UPSTATE	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	1/1/2016	12/31/2020	APPROVED	5/17/2016		OSC	\$379,788.00	\$379,788.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV010	ORIGINAL	FAMILY SUPPORT SERVICES	TACONIC INNOVATIONS	827 RT 376 WAPPINGERS FALLS, NY 12590	1/1/2016	12/31/2020	APPROVED	12/9/2016		OSC	\$322,435.00	\$322,435.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV012	ORIGINAL	CRISIS INTERVENTION	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN, NY 10940	1/1/2016	12/31/2020	APPROVED	7/15/2016		OSC	\$877,049.00	\$877,049.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV013	ORIGINAL	CRISIS INTERVENTION	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RD HAWTHORNE, NY 10532-1509	1/1/2016	12/31/2020	NON APPROVED	6/24/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$961,974.00	\$961,974.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV013	ORIGINAL	CRISIS INTERVENTION	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RD HAWTHORNE, NY 10532-1509	1/1/2016	12/31/2020	APPROVED	7/7/2016		OSC	\$961,974.00	\$961,974.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV014	ORIGINAL	HOME CARE CLHV014 1/16-12/20	SELECT TEMPS INC	17-19 MARBLE AVE PLEASANTVILLE, NY 10570	1/1/2016	12/31/2020	NON APPROVED	6/23/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$535,988.00	\$535,988.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV014	ORIGINAL	HOME CARE	SELECT TEMPS INC	17-19 MARBLE AVE PLEASANTVILLE, NY 10570	1/1/2016	12/31/2020	APPROVED	7/8/2016		OSC	\$535,988.00	\$535,988.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV015	ORIGINAL	DAY TRAINING UPSTATE 2016	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RD HAWTHORNE, NY 10532-1509	1/1/2016	12/31/2020	NON APPROVED	10/11/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,407,250.00	\$1,407,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV015	ORIGINAL	DAY TRAINING	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RD HAWTHORNE, NY 10532-1509	1/1/2016	12/31/2020	APPROVED	11/15/2016		OSC	\$1,407,250.00	\$1,407,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV016	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ABILITY BEYOND DISABILITY	4 BERKSHIRE BLVD BETHEL, CT 06801	1/1/2016	12/31/2020	APPROVED	6/24/2016		OSC	\$1,089,776.00	\$1,089,776.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV017	ORIGINAL	FAMILY SUPPORT SERVICES	CAMP VENTURE INC	25 SMITH ST STE 512 NANUET, NY 10954	1/1/2017	12/31/2021	APPROVED	11/30/2016		OSC	\$120,470.00	\$120,470.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV018	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	TACONIC INNOVATIONS	872 RT 376 WAPPINGERS FALLS, NY 12580	1/1/2017	12/31/2021	APPROVED	12/2/2016		OSC	\$2,426,696.00	\$2,426,696.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV019	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	COMMUNITY AID FOR RETARDED CHILDREN INC	PO BOX 147 MONTROSE, NY 10548	1/1/2017	12/31/2021	APPROVED	11/23/2016		OSC	\$427,336.00	\$427,336.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV021	ORIGINAL	FAMILY SUPPORT SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2017	12/31/2021	APPROVED	12/13/2016		OSC	\$200,232.00	\$200,232.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1057	ORIGINAL	FAMILY SUPPORT SERVICES	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	1/1/2017	12/31/2021	NON APPROVED	12/8/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$145,639.00	\$145,639.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1028	ORIGINAL	FAMILY SUPPORT SERVICES	ASSOCIATION FOR CHILDREN WITH DOWN SYNDROME INC	4 FERN PL PLAINVIEW, NY 11803	1/1/2015	12/31/2019	APPROVED	5/12/2016		OSC	\$165,027.00	\$165,027.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1029	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2015	12/31/2019	APPROVED	6/30/2016		OSC	\$184,529.00	\$184,529.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1030	ORIGINAL	DAY TRAINING UPSTATE	BABYLON HUMAN THERAPEUTIC SERVICE INSTITUTE	200 EAST SUNRISE HWY LINDENHURST, NY 11757	1/1/2015	12/31/2015	APPROVED	5/3/2016		OSC	\$32,260.00	\$32,260.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1032	ORIGINAL	FAMILY SUPPORT SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	1/1/2016	12/31/2020	APPROVED	7/28/2016		OSC	\$970,396.00	\$970,396.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1033	ORIGINAL	FAMILY SUPPORT SERVICES	BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	15 NEIL CT OCEANSIDE, NY 11572	1/1/2016	12/31/2020	APPROVED	5/24/2016		OSC	\$216,785.00	\$216,785.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1034	ORIGINAL	FAMILY SUPPORT SERVICES	HISPANIC COUNSELING CENTER INC	344 FULTON AVE HEMPSTEAD, NY 11550	1/1/2016	12/31/2020	APPROVED	9/22/2016		OSC	\$109,805.00	\$109,805.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1035	ORIGINAL	FAMILY SUPPORT SERVICES	HUMAN FIRST INC	128 ATLANTIC AVE LYNBROOK, NY 11563	1/1/2016	12/31/2020	APPROVED	3/28/2017		OSC	\$1,068,796.00	\$1,068,796.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1036	ORIGINAL	FAMILY SUPPORT SERVICES	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2016	12/31/2020	APPROVED	5/3/2016		OSC	\$295,286.00	\$295,286.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1037	ORIGINAL	FAMILY SUPPORT SERVICES	KULANU ACADEMY	PO BOX 305 CEDARHURST, NY 11516-0305	1/1/2016	12/31/2020	APPROVED	5/16/2016		OSC	\$200,220.00	\$200,220.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1038	ORIGINAL	FAMILY SUPPORT SERVICES	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	1/1/2016	12/31/2020	APPROVED	7/14/2016		OSC	\$64,597.00	\$64,597.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1039	ORIGINAL	FAMILY SUPPORT SERVICES	SCHOOL FOR LANGUAGE AND COMMUNICATION DEVELOPMENT	100 GLEN COVE AVE GLEN COVE, NY 11542	1/1/2016	12/31/2020	APPROVED	7/26/2016		OSC	\$276,681.00	\$276,681.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1040	ORIGINAL	FAMILY SUPPORT SERVICES	SCO FAMILY OF SERVICES	1 ALEXANDER PL GLEN COVE, NY 11542	1/1/2016	12/31/2020	APPROVED	7/19/2016		OSC	\$62,392.00	\$62,392.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLL1041	ORIGINAL	FAMILY SUPPORT SERVICES	VARIETY CHILD LEARNING CENTER	47 HUMPHREY DR SYOSSET, NY 11791	1/1/2016	12/31/2020	APPROVED	7/13/2016		OSC	\$130,730.00	\$130,730.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI043	ORIGINAL	FAMILY SUPPORT SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2020	APPROVED	5/4/2016		OSC	\$238,801.00	\$238,801.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI044	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	4/1/2015	12/31/2019	APPROVED	6/30/2016		OSC	\$938,700.00	\$938,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI045	ORIGINAL	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2016	12/31/2020	APPROVED	5/16/2016		OSC	\$170,070.00	\$170,070.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI046	ORIGINAL	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2016	12/31/2020	APPROVED	5/16/2016		OSC	\$122,448.00	\$122,448.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI047	ORIGINAL	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2016	12/31/2020	APPROVED	5/13/2016		OSC	\$1,720,770.00	\$1,720,770.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI048	ORIGINAL	INDIVIDUAL SUPPORT SERVICES UPSTATE	MARGARET ANN SABELLA	865 BROADWAY AVE APT 237A HOLBROOK, NY 11741	1/1/2016	12/31/2018	APPROVED	4/26/2016		OSC	\$51,713.00	\$51,713.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI049	ORIGINAL	FAMILY SUPPORT SERVICES	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2016	12/31/2020	APPROVED	5/18/2016		OSC	\$620,390.00	\$620,390.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI050	ORIGINAL	INDIVIDUAL SUPPORT SERVICES UPSTATE	CHRISTOPHER & THERESA DIPERI	129 CARDINAL LN ISLIP, NY 11751	1/1/2016	12/31/2018	APPROVED	4/26/2016		OSC	\$59,469.00	\$59,469.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI051	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	HALO NETWORK INC	221 BROADWAY SUITE 206 AMITYVILLE, NY 11701	4/1/2015	12/31/2019	APPROVED	6/28/2016		OSC	\$938,700.00	\$938,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI052	ORIGINAL	CONTINGENCY FUND AGREEMENT	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2012	12/31/2012	APPROVED	8/15/2016		OSC	\$870,277.00	\$870,277.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI053	ORIGINAL	CONTINGENCY FUND AGREEMENT	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2013	12/31/2013	APPROVED	8/15/2016		OSC	\$870,277.00	\$870,277.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI054	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	4/1/2015	12/31/2019	APPROVED	9/13/2016		OSC	\$822,999.00	\$822,999.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI055	ORIGINAL	FAMILY SUPPORT SERVICES	NASSAU SUFFOLK SERVICES FOR THE AUTISTIC	80 HAUPPAUGE RD COMMACK, NY 11725	1/1/2017	12/31/2021	APPROVED	12/8/2016		OSC	\$171,322.00	\$171,322.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI056	ORIGINAL	FAMILY SUPPORT SERVICES	VARIETY CHILD LEARNING CENTER	47 HUMPHREY DR SYOSSET, NY 11791	1/1/2017	12/31/2021	APPROVED	12/19/2016		OSC	\$591,611.00	\$591,611.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI057	ORIGINAL	FAMILY SUPPORT SERVICES	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	1/1/2017	12/31/2021	APPROVED	12/21/2016		OSC	\$145,620.00	\$145,620.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI058	ORIGINAL	FAMILY SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	1/1/2017	12/31/2021	APPROVED	11/30/2016		OSC	\$54,139.00	\$54,139.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI059	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN, NY 11787	4/1/2015	12/31/2019	APPROVED	1/19/2017		OSC	\$6,330,758.00	\$6,330,758.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY004	ORIGINAL	ENVIRONMENTAL MODIFICATION	SICK KIDS NEED INVOLVED PEOPLE OF NEW YO	601 WEST 26TH ST STE 522 NEW YORK, NY 10001	10/1/2015	12/31/2017	APPROVED	6/30/2016		OSC	\$66,000.00	\$66,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY005	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	METROPOLITAN DEVELOPMENT CENTER INC	1049 38TH ST BROOKLYN, NY 11219	7/1/2016	12/31/2019	APPROVED	9/12/2016		OSC	\$548,658.00	\$548,658.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY005	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	METROPOLITAN DEVELOPMENT CENTER INC	1049 38TH ST BROOKLYN, NY 11219	7/1/2016	12/31/2019	NON APPROVED	8/31/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$548,656.00	\$548,656.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY006	ORIGINAL	BATH MOD AND RAMP	SICK KIDS NEED INVOLVED PEOPLE OF NEW YO	601 WEST 26TH ST STE 522 NEW YORK, NY 10001	3/1/2016	2/28/2018	NON APPROVED	9/22/2016	STS/AC340-S FATALLY FLAWED	OSC	\$55,550.00	\$55,550.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY006	ORIGINAL	ENVIRONMENTAL MODIFICATION	SICK KIDS NEED INVOLVED PEOPLE OF NEW YO	601 WEST 26TH ST STE 522 NEW YORK, NY 10001	3/1/2016	2/28/2018	APPROVED	10/3/2016		OSC	\$55,550.00	\$55,550.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLNY007	ORIGINAL	ENVIRONMENTAL MODIFICATIONS	NEW YORK FAMILIES FOR AUTISTIC CHILDREN INC	95-16 PITKIN AVE OZONE PARK, NY 11417	7/1/2013	6/30/2018	APPROVED	2/17/2017		OSC	\$229,325.00	\$229,325.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA003	ORIGINAL	SHELTERED EMPLOYMENT	ULSTER GREENE COUNTIES CHAPTER NYSARC INC	THE ARC OF ULSTER GREENE 471 ALBANY AVE KINGSTON, NY 12401	1/1/2015	12/31/2019	APPROVED	6/22/2016		OSC	\$4,429,878.00	\$4,429,878.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA003	ORIGINAL	SHELTERED EMPLOYMENT	ULSTER GREENE COUNTIES CHAPTER NYSARC INC	THE ARC OF ULSTER GREENE 471 ALBANY AVE KINGSTON, NY 12401	1/1/2015	12/31/2019	NON APPROVED	5/23/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,429,878.00	\$4,429,878.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA003	ORIGINAL	SHELTERED EMPLOYMENT	ULSTER GREENE COUNTIES CHAPTER NYSARC INC	THE ARC OF ULSTER GREENE 471 ALBANY AVE KINGSTON, NY 12401	1/1/2015	12/31/2019	NON APPROVED	5/17/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,429,878.00	\$4,429,878.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA004	ORIGINAL	SHELTERED EMPLOYMENT	ULSTER GREENE COUNTIES CHAPTER NYSARC INC	THE ARC OF ULSTER GREENE 471 ALBANY AVE KINGSTON, NY 12401	1/1/2015	12/31/2019	APPROVED	7/29/2016		OSC	\$637,005.00	\$637,005.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA007	ORIGINAL	SHELTERED EMPLOYMENT SERVICES UPSTATE 2015	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLONVILLE, NY 12544	1/1/2015	12/31/2019	NON APPROVED	5/10/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,293,555.00	\$1,293,555.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA007	ORIGINAL	SHELTERED EMPLOYMENT	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLONVILLE, NY 12544	1/1/2015	12/31/2019	APPROVED	5/23/2016		OSC	\$1,293,555.00	\$1,293,555.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA008	ORIGINAL	FAMILY SUPPORT SERVICES	ABILITIES FIRST INC	70 OVEROCKER RD POUGHKEEPSIE, NY 12603	1/1/2016	12/31/2020	APPROVED	8/23/2016		OSC	\$324,729.00	\$324,729.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA009	ORIGINAL	FAMILY SUPPORT SERVICES	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	1/1/2016	12/31/2020	APPROVED	7/18/2016		OSC	\$185,315.00	\$185,315.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA010	ORIGINAL	FAMILY SUPPORT SERVICES	CENTER FOR SPECTRUM SERVICES	70 KUKUK LANE KINGSTON, NY 12401	1/1/2016	12/31/2020	APPROVED	10/27/2016		OSC	\$70,412.00	\$70,412.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA011	ORIGINAL	FAMILY SUPPORT SERVICES	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE, NY 12603	1/1/2016	12/31/2020	APPROVED	6/14/2016		OSC	\$329,617.00	\$329,617.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA012	ORIGINAL	FAMILY SUPPORT SERVICES	DOWN SYNDROME ASSOCIATION OF THE HUDSON VALLEY INC	PO BOX 161 1111 ALBANY POST RD HOPEWELL JUNCTION, NY 12533	1/1/2016	12/31/2020	APPROVED	9/26/2016		OSC	\$82,320.00	\$82,320.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA013	ORIGINAL	FAMILY SUPPORT SERVICES	GREYSTONE PROGRAMS INC	2070 ROUTE 52 BLDG 330 D HOPEWELL JUNCTION, NY 12533	1/1/2016	12/31/2020	APPROVED	8/17/2016		OSC	\$688,821.00	\$688,821.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA014	ORIGINAL	FAMILY SUPPORT SERVICES	MENTAL HEALTH ASSOCIATION IN ULSTER COUNTY INC	221 TUYTENBRIDGE RD LAKE KATRINE, NY 12449	1/1/2016	12/31/2020	APPROVED	5/25/2016		OSC	\$1,412,477.00	\$1,412,477.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA015	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLONVILLE, NY 12544	1/1/2016	12/31/2020	APPROVED	1/27/2017		OSC	\$124,881.00	\$124,881.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA016	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC DUTCHESS COUNTY CHAPTER	84 PATRICK LANE STE 130 POUGHKEEPSIE, NY 12603	1/1/2016	12/31/2020	APPROVED	6/28/2016		OSC	\$341,927.00	\$341,927.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA017	ORIGINAL	FAMILY SUPPORT SERVICES	PUTNAM COUNTY CHAPTER NYSARC INC	TERRAVEST CORPORATE PK 31 INTERNATIONAL BLVD BREWSTER, NY 10509	1/1/2016	12/31/2020	APPROVED	9/14/2016		OSC	\$228,193.00	\$228,193.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA018	ORIGINAL	FAMILY SUPPORT SERVICES	PUTNAM COUNTY CHAPTER NYSARC INC	TERRAVEST CORPORATE PK 31 INTERNATIONAL BLVD BREWSTER, NY 10509	1/1/2016	12/31/2020	APPROVED	9/14/2016		OSC	\$406,934.00	\$406,934.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA019	ORIGINAL	FAMILY SUPPORT SERVICES	PUTNAM COUNTY CHAPTER NYSARC INC	TERRAVEST CORPORATE PK 31 INTERNATIONAL BLVD BREWSTER, NY 10509	1/1/2016	12/31/2020	APPROVED	9/14/2016		OSC	\$156,338.00	\$156,338.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA020	ORIGINAL	FAMILY SUPPORT SERVICES	PUTNAM RECREATION PROGRAM FOR THE HANDICAPPED	953 SOUTH LAKE BLVD MAHOPAC, NY 10541	1/1/2016	12/31/2020	APPROVED	9/9/2016		OSC	\$927,791.00	\$927,791.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA021	ORIGINAL	FAMILY SUPPORT SERVICES	TACONIC RESOURCES FOR INDEPENDENCE INC	82 WASHINGTON ST STE 214 POUGHKEEPSIE, NY 12601-2305	1/1/2016	12/31/2020	APPROVED	7/18/2016		OSC	\$127,478.00	\$127,478.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA022	ORIGINAL	FAMILY SUPPORT SERVICES	ULSTER GREENE COUNTIES CHAPTER NYSARC INC	THE ARC OF ULSTER GREENE 471 ALBANY AVE KINGSTON, NY 12401	1/1/2016	12/31/2020	APPROVED	12/1/2016		OSC	\$1,190,653.00	\$1,190,653.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA023	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY OF ULSTER CTY INC	PO BOX 1488 KINGSTON, NY 12402	1/1/2016	12/31/2020	APPROVED	7/19/2016		OSC	\$148,091.00	\$148,091.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA024	ORIGINAL	FAMILY SUPPORT SERVICES	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 ULSTER AVE KINGSTON, NY 12401	1/1/2017	12/31/2021	APPROVED	12/1/2016		OSC	\$43,227.00	\$43,227.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA025	ORIGINAL	ENVIRONMENTAL MODIFICATION	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004	9/2/2016	9/2/2017	APPROVED	11/15/2016		OSC	\$60,694.00	\$60,694.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLTA026	ORIGINAL	ENVIRONMENTAL MODIFICATION	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 ULSTER AVE KINGSTON, NY 12401	9/19/2016	9/19/2017	APPROVED	11/22/2016		OSC	\$66,982.00	\$66,982.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CLWN003	ORIGINAL	ASSIGNMENT	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	6/1/2015	12/31/2016	APPROVED	5/4/2016		OSC	\$361,827.00	\$361,827.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CLWN004	ORIGINAL	ASSIGNMENT	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	6/1/2015	12/31/2018	APPROVED	5/4/2016		OSC	\$510,352.00	\$510,352.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN006	ORIGINAL	LONG TERM SHELTERED EMPLOYMENT	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA, NY 14059	1/1/2016	12/31/2020	APPROVED	6/7/2016		OSC	\$1,010,647.00	\$1,010,647.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN006	ORIGINAL	620 CLWN006 1/16-12/20	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA, NY 14059	1/1/2016	12/31/2020	NON APPROVED	5/5/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - PROGRAM PLAN APPROVAL NOT YET GRANTED	OSC	\$1,010,647.00	\$1,010,647.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN007	ORIGINAL	ENVIRONMENTAL MODIFICATION	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	11/1/2015	7/31/2018	APPROVED	11/15/2016		OSC	\$64,325.00	\$64,325.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN008	ORIGINAL	FAMILY SUPPORT SERVICES	EXCALIBUR LEISURE SKILLS CENTER INC	90 NORTH DR BUFFALO, NY 14216-2031	1/1/2017	12/31/2021	APPROVED	12/8/2016		OSC	\$143,598.00	\$143,598.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN009	ORIGINAL	FAMILY SUPPORT SERVICES	PARENT NETWORK OF NEW YORK I INC	1400 MAIN ST BUFFALO, NY 14202-1102	1/1/2017	12/31/2021	APPROVED	12/21/2016		OSC	\$2,146,344.00	\$2,146,344.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN010	ORIGINAL	FAMILY SUPPORT SERVICES	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	1/1/2017	12/31/2021	APPROVED	12/19/2016		OSC	\$1,146,425.00	\$1,146,425.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN016	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION	ALLEGANY COUNTY CHAPTER NYSARC INC	242 OCONNOR ST WELLSVILLE, NY 14895	4/1/2016	12/31/2019	APPROVED	12/22/2016		OSC	\$292,329.00	\$292,329.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONTRACT RE-ASSIGNMENT TO OITS - CLOSSES OUT OPWDD PORTION OF ORACLE SOFTWARE AND SUPPORT	ORACLE USA INC	PO BOX 71028 CHICAGO, IL 60694	6/5/2008	6/4/2014	APPROVED	11/21/2016		OSC	(\$129,104.97)	\$129,104.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	3	CM02001	ORIGINAL	NON-ADMINISTRATING AGENCY - FINGERPRINT SERVICES	MORPHO TRUST USA INC	14438 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/2/2016	2/1/2026	APPROVED	5/23/2016		OSC	\$79,936,762.00	\$79,936,762.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	COLSU001	ORIGINAL	FAMILY SUPPORT SERVICES	NORTHERN NEW YORK CEREBRAL PALSY ASSOC	714 WASHINGTON ST WATERTOWN, NY 13601	1/1/2016	12/31/2020	APPROVED	6/3/2016		OSC	\$422,900.00	\$422,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	COOLFL001	ORIGINAL	HOME CARE	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2015	12/31/2019	APPROVED	9/15/2016		OSC	\$82,885.00	\$82,885.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSBK0015	ORIGINAL	SNOW REMOVAL SERVICES	PROSPECT CLEANING SERVICE INC	495 FLATBSUSH AVE BROOKLYN, NY 11225	11/1/2016	10/31/2021	NON APPROVED	11/23/2016	- SOLICITATION DOCUMENT FATALLY FLAWED	OSC	\$929,099.20	\$929,099.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSCD00028	ORIGINAL	PREVENTIVE GENERATOR MAINTENANCE & EMERGENCY REPAIR	CUMMINS NORTHEAST LLC	PO BOX 419404 BOSTON, MA 02241-9404	3/1/2017	2/28/2022	APPROVED	3/6/2017		OSC	\$682,075.26	\$682,075.26
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	COMMODITY	BEST PRICE	1	COSCD0016	ORIGINAL	WATER HEATER REPLACEMENT	GV INDUSTRIES INC	3 COMPUTER DRIVE WEST STE 108 ALBANY, NY 12205-1621	12/10/2016	5/31/2017	NON APPROVED	1/3/2017	- COST JUSTIFICATION NEEDED	OSC	\$103,735.00	\$103,735.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	COSCD0016	ORIGINAL	REPLACE FOUR WATER HEATERS AT VARIOUS FACILITIES	GV INDUSTRIES INC	3 COMPUTER DRIVE WEST STE 108 ALBANY, NY 12205-1621	2/22/2017	6/12/2017	APPROVED	2/22/2017		OSC	\$103,735.00	\$103,735.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCD0017	ORIGINAL	JANITORIAL SERVICES AT BURNT HILLS DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2016	7/31/2021	APPROVED	12/14/2016		OSC	\$145,800.25	\$145,800.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CoSCN00014	AMENDMENT	HOSPITAL SITTER SERVICES	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS, TX 75261-0028	12/1/2015	8/31/2016	APPROVED	10/7/2016		OSC	\$22,000.00	\$22,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	13	CoSCN00014	ORIGINAL	IN-HOSPITAL SITTER SERVICE	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS, TX 75261-0028	12/1/2015	8/31/2016	APPROVED	4/19/2016		OSC	\$26,122.50	\$26,122.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	13	CoSCN00015	ORIGINAL	IN-HOSPITAL SITTER SERVICE - CENTRAL NEW YORK DEVELOPMENTAL	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE, NY 11710	12/1/2015	8/31/2016	APPROVED	4/19/2016		OSC	\$26,223.75	\$26,223.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CoSCN00016	AMENDMENT	FUNDING REALLOCATION FOR HOSPITAL SITTER SERVICE CONTRACT	ALL METRO HEALTH CARE	50 BROADWAY LYNBROOK, NY 11563	12/1/2015	8/31/2016	APPROVED	10/7/2016		OSC	(\$22,000.00)	\$22,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	13	CoSCN00016	ORIGINAL	IN HOSPITAL SITTER SERVICE - CENTRAL NEW YORK DEVELOPMENTAL	ALL METRO HEALTH CARE	50 BROADWAY LYNBROOK, NY 11563	12/1/2015	8/31/2016	APPROVED	4/19/2016		OSC	\$29,700.00	\$29,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CoSCN00018	AMENDMENT	FUNDING REALLOCATION FOR HOSPITAL SITTER SERVICE CONTRACT	HOMEMAKERS OF THE MOHAWK VALLEY INC	PO BOX 2934 BUFFALO, NY 14240	12/1/2015	8/31/2016	APPROVED	10/7/2016		OSC	\$19,000.00	\$19,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	13	CoSCN00018	ORIGINAL	IN HOSPITAL SITTER SERVICE - CENTRAL NEW YORK	HOMEMAKERS OF THE MOHAWK VALLEY INC	PO BOX 2934 BUFFALO, NY 14240	12/1/2015	8/31/2016	APPROVED	4/19/2016		OSC	\$17,100.00	\$17,100.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CoSCN00019	AMENDMENT	FUNDING REALLOCATION FOR HOSPITAL SITTER SERVICE CONTRACT	ALPHA THERAPEUTIC SOLUTIONS INC	DBA ATS MEDICAL STAFFING SERVICES 515 BUCHANAN AVE STATEN ISLAND, NY 10314	12/1/2015	8/31/2016	APPROVED	10/7/2016		OSC	(\$19,000.00)	\$19,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	13	CoSCN00019	ORIGINAL	IN HOSPITAL SITTER SERVICE - CENTRAL NEW YORK	ALPHA THERAPEUTIC SOLUTIONS INC	DBA ATS MEDICAL STAFFING SERVICES 515 BUCHANAN AVE STATEN ISLAND, NY 10314	12/1/2015	8/31/2016	APPROVED	4/19/2016		OSC	\$35,437.50	\$35,437.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	13	CoSCN00020	ORIGINAL	IN HOSPITAL SITTER SERVICE - CENTRAL NEW YORK	MSI SYSTEMS CORP	PO BOX 75343 CHICAGO, IL 60675-5343	12/1/2015	8/31/2016	NON APPROVED	4/19/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$29,025.00	\$29,025.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	13	CoSCN00020	ORIGINAL	IN HOSPITAL SITTER SERVICES - CENTRAL NEW YORK	MSI SYSTEMS CORP	PO BOX 75343 CHICAGO, IL 60675-5343	12/1/2015	8/31/2016	APPROVED	5/24/2016		OSC	\$19,350.00	\$19,350.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	13	CoSCN00021	ORIGINAL	IN-HOSPITAL SITTER SERVICE - CENTRAL NEW YORK	SELF-DIRECT INC	12 OSWEGO ST BALDWINVILLE, NY 13027	12/1/2015	8/31/2016	NON APPROVED	4/19/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$14,512.50	\$14,512.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	13	CoSCN00021	ORIGINAL	IN HOSPITAL SITTER SERVICE - CENTRAL NEW YORK	SELF-DIRECT INC	12 OSWEGO ST BALDWINVILLE, NY 13027	12/1/2015	8/31/2016	APPROVED	5/26/2016		OSC	\$7,256.25	\$7,256.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	13	CoSCN00022	ORIGINAL	IN HOSPITAL SITTER SERVICE - CENTRAL NEW YORK	STAFKINGS HEALTHCARE SYSTEMS INC	PO BOX 1015 BINGHAMTON, NY 13902	12/1/2015	8/31/2016	APPROVED	6/1/2016		OSC	\$7,256.25	\$7,256.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CoSCN00032	ORIGINAL	IN HOSPITAL SITTER SERVICE CENTRAL NEW YORK	NURSECORE MANAGEMENT SERVICES LLC	DEPT# 41753 PO BOX 650823 DALLAS, TX 75265	12/1/2015	3/31/2016	APPROVED	6/7/2016		OSC	\$31,117.70	\$31,117.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	CoSCN00037	ORIGINAL	NURSING HOME & HOSPITAL SITTER SERVICES	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706	9/1/2016	8/31/2021	APPROVED	10/11/2016		OSC	\$272,898.75	\$272,898.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	CoSCN00038	ORIGINAL	HOSPITAL SITTER SERVICES	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS, TX 75261-0028	9/1/2016	8/31/2021	APPROVED	10/11/2016		OSC	\$272,898.75	\$272,898.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	CoSCN00039	ORIGINAL	NURSING HOME & HOSPITAL SITTER SERVICES	ALL METRO HEALTH CARE	50 BROADWAY LYNBROOK, NY 11563	9/1/2016	8/31/2021	APPROVED	10/11/2016		OSC	\$282,026.25	\$282,026.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	CoSCN00040	ORIGINAL	NURSING HOME & HOSPITAL SITTER SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE, NY 11710	9/1/2016	8/31/2021	APPROVED	10/11/2016		OSC	\$335,531.25	\$335,531.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	CoSCN00041	ORIGINAL	NURSING HOME & HOSPITAL SITTER SERVICES	NURSECORE MANAGEMENT SERVICES LLC	DEPT# 41753 PO BOX 650823 DALLAS, TX 75265	9/1/2016	8/31/2021	APPROVED	10/11/2016		OSC	\$206,934.00	\$206,934.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	CoSCN00049	ORIGINAL	SEPTIC TANK PUMPING SERVICES CAYUGA CORTLAND HERKIMER MADISON ONEIDA ONONDAGA & OSWEGO COUNTIES	EGGAN EXCAVATING AND EQUIPMENT CO INC	7439 TOWNLINE RD ROME, NY 13440-1450	9/1/2016	8/31/2021	APPROVED	8/29/2016		OSC	\$73,875.00	\$73,875.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	COSCO005	ORIGINAL	MOBILITY MANAGEMENT PROGRAM	PUBLIC CONSULTING GROUP INC	PO BOX 845308 BOSTON, MA 02284-5308	3/1/2016	12/31/2016	APPROVED	12/29/2016		OSC	\$714,264.00	\$714,264.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	CoSFL00011	ORIGINAL	JANITORIAL SERVICES AT FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICES OFFICE NEWARK CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2015	9/30/2020	NON APPROVED	8/10/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,426,702.51	\$1,426,702.51

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	CoSFL00011	ORIGINAL	JANITORIAL SERVICES AT FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICES OFFICE - NEWARK CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2015	9/30/2020	APPROVED	9/26/2016		OSC	\$1,426,702.51	\$1,426,702.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	CoSFL00015	ORIGINAL	LAWN MAINTENANCE MONROE DEVELOPMENTAL CENTER CAMPUS	M MCDONNELL ENTERPRISES LLC	478 BACKUS RD, WEBSTER, NY 14580	5/1/2016	3/31/2021	NON APPROVED	8/10/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$192,725.31	\$192,725.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	CoSFL00015	ORIGINAL	LAWN & GROUNDS MAINTENANCE FINGER LAKES REGION	M MCDONNELL ENTERPRISES LLC	478 BACKUS RD, WEBSTER, NY 14580	5/1/2016	3/31/2021	APPROVED	9/21/2016		OSC	\$192,725.31	\$192,725.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	CoSFL00017	ORIGINAL	GENERATOR PREVENTIVE MAINTENANCE	F&F ELECTRIC INC	13 MCNINCH LANE BELMONT, NY 14813	11/1/2016	10/31/2021	APPROVED	12/6/2016		OSC	\$290,316.74	\$290,316.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00011	AMENDMENT	HOSPITAL & NURSING HOME SITTER SERVICES	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706	3/7/2016	3/6/2019	APPROVED	8/16/2016		OSC	(\$50,000.00)	\$50,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00011	AMENDMENT	FUNDING REALLOCATION FOR SITTER SERVICE CONTRACT	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706	3/7/2016	3/6/2019	APPROVED	11/4/2016		OSC	(\$61,500.00)	\$61,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00013	AMENDMENT	HOSPITAL & NURSING HOME SITTER SERVICES	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS, TX 75261-0028	7/1/2015	6/30/2018	APPROVED	8/16/2016		OSC	\$100,000.00	\$100,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00013	AMENDMENT	FUNDING REALLOCATION FOR HOSPITAL SITTER SERVICE CONTRACT	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS, TX 75261-0028	7/1/2015	6/30/2018	APPROVED	11/4/2016		OSC	\$100,000.00	\$100,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	COSHV00013	ORIGINAL	SITTER SERVICES HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS, TX 75261-0028	7/1/2015	6/30/2018	APPROVED	4/27/2016		OSC	\$86,800.00	\$86,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00015	AMENDMENT	HOSPITAL & NURSING HOME SITTER SERVICES	ANY-TIME HOME CARE INC	PO BOX 995 NYACK, NY 10960	3/7/2016	3/6/2019	APPROVED	8/16/2016		OSC	(\$50,000.00)	\$50,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00015	AMENDMENT	FUNDING REALLOCATION FOR HOSPITAL SITTER SERVICE CONTRACT	ANY-TIME HOME CARE INC	PO BOX 995 NYACK, NY 10960	3/7/2016	3/6/2019	APPROVED	11/4/2016		OSC	(\$38,500.00)	\$38,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00017	AMENDMENT	CONTRACT RENEWAL FOR SNOW PLOWING & SANDING SERVICES	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE, NY 10532-0150		10/31/2017	APPROVED	9/29/2016		OSC	\$61,507.58	\$61,507.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00018	AMENDMENT	CONTRACT RENEWAL FOR SNOW PLOWING & SANDING SERVICES	WATSON B KING DIAMOND CUT LANDSCAPING	66 HEMPSTEAD ROAD SPRING VALLEY, NY 10977		10/31/2017	APPROVED	9/29/2016		OSC	\$21,660.00	\$21,660.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00019	AMENDMENT	CONTRACT RENEWAL FOR SNOWPLOWING & SANDING SERVICES	MR LANDSCAPE INC	PO BOX 974 NEW CITY, NY 10956		10/31/2017	APPROVED	9/29/2016		OSC	\$68,850.00	\$68,850.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00020	AMENDMENT	CONTRACT RENEWAL FOR SNOWPLOWING & SANDING SERVICES	HIGHLAND DEVELOPMENT & R R INC	PO BOX 252 CARMEL, NY 10512		10/31/2017	APPROVED	9/29/2016		OSC	\$76,430.00	\$76,430.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00021	AMENDMENT	CONTRACT RENEWAL FOR SNOW PLOWING AND SANDING SERVICES	ERRICO LANDSCAPING CORP	PO BOX 293 HARTSDALE, NY 10530		10/31/2017	APPROVED	9/29/2016		OSC	\$19,005.00	\$19,005.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00022	AMENDMENT	CONTRACT RENEWAL FOR SNOW PLOWING & SANDING SERVICES	JOHN R JAMES J & J PROPERTY MAINTENANCE	P.O. BOX 4557 MIDDLETOWN, NY 10941		10/31/2017	APPROVED	9/29/2016		OSC	\$77,110.00	\$77,110.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00023	AMENDMENT	CONTRACT RENEWAL FOR SNOW PLOWING & SANDING SERVICES	EDWARD PETRICEK DBA GROUND EFFECTS LANDSCAPING	GROUND EFFECTS LANDSCAP'S 19 BAIRD CT WALDEN, NY 12586		10/31/2017	APPROVED	9/29/2016		OSC	\$19,730.00	\$19,730.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00024	AMENDMENT	CONTRACT RENEWAL FOR SNOW REMOVAL & SANDING SERVICES	ALL PHASE INSULATION CODY BUFALO	430 DREXEL DRIVE PINE BUSH, NY 12566		10/31/2017	APPROVED	9/29/2016		OSC	\$27,650.00	\$27,650.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00025	AMENDMENT	CONTRACT RENEWAL FOR SNOW PLOWING & SANDING SERVICES	STONY FORD LAWN CARE LLC	579 STONY FORD RD MIDDLETOWN, NY 10941		10/31/2017	APPROVED	9/29/2016		OSC	\$6,430.00	\$6,430.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00028	AMENDMENT	CONTRACT RENEWAL FOR SNOW PLOWING & SANDING SERVICES	PAT SCANLAN LANDSCAPING INC	PO BOX 1136 NEW CITY, NY 10956		10/31/2017	APPROVED	9/29/2016		OSC	\$5,700.00	\$5,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSHV00029	ORIGINAL	BIG FUEL OIL AND MAINTENANCE WESTCHESTER COUNTY REGIONS 4 & 6	ALMEIDA OIL CO INC	33 HUBBELLS DRIVE MOUNT KISCO, NY 10549	12/1/2015	11/30/2020	NON APPROVED	6/3/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$55,232.54	\$55,232.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSHV00029	ORIGINAL	FUEL OIL WESCHESTER COUNTY	ALMEIDA OIL CO INC	33 HUBBELLS DRIVE MOUNT KISCO, NY 10549	12/1/2015	11/30/2020	APPROVED	9/2/2016		OSC	\$276,162.70	\$276,162.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSHV00030	ORIGINAL	FUEL OIL ORANGE COUNTY	MORGAN FUEL & HEATING CO INC	DBA BOTTINI FUEL OIL PO BOX 1640 WAPPINGERS FALL, NY 12590	12/1/2015	11/30/2020	APPROVED	9/2/2016		OSC	\$929,560.00	\$929,560.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSHV00030	ORIGINAL	FUEL OIL AND EQUIPMENT MAINTENANCE REGION 12 AND 3 ORANGE COUNTY	MORGAN FUEL & HEATING CO INC	DBA BOTTINI FUEL OIL PO BOX 1640 WAPPINGERS FALL, NY 12590	12/1/2015	11/30/2020	NON APPROVED	6/3/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$185,912.00	\$185,912.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSHV00031	ORIGINAL	FUEL OIL ROCKLAND COUNTY	M SPIEGEL & SONS OIL CORP	PO BOX 833 TUXEDO, NY 10987	12/1/2015	11/30/2020	APPROVED	9/2/2016		OSC	\$87,104.05	\$87,104.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSHV00031	ORIGINAL	2 FUEL OIL ROCKLAND COUNTY REGION 7	M SPIEGEL & SONS OIL CORP	PO BOX 833 TUXEDO, NY 10987	12/1/2015	11/30/2020	NON APPROVED	6/14/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$17,420.81	\$17,420.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSHV00032	ORIGINAL	CHRISTIAN BURIAL SERVICES	NEW YORK FUNERAL CHAPELS LLC	180 WEST 76TH ST NEW YORK, NY 10023	3/1/2017	2/28/2022	APPROVED	2/9/2017		OSC	\$599,003.24	\$599,003.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSHV00022A	ORIGINAL	JEWISH BURIAL/FUNERAL SERVICES	NEW YORK FUNERAL CHAPELS LLC	180 WEST 76TH ST NEW YORK, NY 10023	2/1/2017	1/31/2022	NON APPROVED	1/12/2017	- REQUIRED JUSTIFICATIONS	OSC	\$260,413.14	\$260,413.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSHV00022A	ORIGINAL	JEWISH FUNERAL SERVICES HUDSON VALLEY DISABILITIES SERVICES	NEW YORK FUNERAL CHAPELS LLC	180 WEST 76TH ST NEW YORK, NY 10023	2/1/2017	1/31/2022	APPROVED	3/3/2017		OSC	\$260,413.14	\$260,413.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSLI00018	ORIGINAL	TRANSPORTATION SERVICES	SUFFOLK TRANSPORTATION	SUFFOLK TRANSPORTATION SERVICE INC 10 MOFFITT BLVD BAY SHORE, NY 11706	10/1/2016	3/31/2017	APPROVED	2/2/2017		OSC	\$545,094.66	\$545,094.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSMT0002	ORIGINAL	PROGRAM TRANSPORTATION METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	WESTCHESTER AMBULETTE SERVICES	58 PALISADE AVE YONKERS, NY 10701	3/16/2016	3/15/2021	APPROVED	4/22/2016		OSC	\$6,337,500.00	\$6,337,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSSU00019	ORIGINAL	ASSIGNMENT	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	6/1/2016	3/31/2017	NON APPROVED	11/29/2016	- ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	\$17,295.27	\$17,295.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSTA00027	ORIGINAL	SEPTIC PUMPING	FRED A COOK JR INC	PO BOX 70 MONTROSE, NY 10548	3/1/2017	2/28/2022	APPROVED	2/24/2017		OSC	\$87,901.81	\$87,901.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSTA0005	ORIGINAL	LAWN MAINTENANCE TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	NORTHWEST LAWN&MAINTENANCE LLC	PO BOX 482 MILLERTON, NY 12546	4/1/2016	3/31/2020	APPROVED	6/1/2016		OSC	\$197,237.09	\$197,237.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	Costa0006	ORIGINAL	HOSPITAL SITTER SERVICES	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE, NY 11710	12/1/2016	11/30/2021	APPROVED	12/5/2016		OSC	\$229,576.70	\$229,576.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	costa0007	ORIGINAL	HOSPITAL SITTER SERVICES	HORIZON STAFFING SOLUTIONS	20 JERUSALEM AVE HICKSVILLE, NY 11801	12/1/2016	11/30/2021	NON APPROVED	10/24/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$357,666.66	\$357,666.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSTA0007	ORIGINAL	HOSPITAL SITTER SERVICES	HORIZON STAFFING SOLUTIONS	20 JERUSALEM AVE HICKSVILLE, NY 11801	12/1/2016	11/30/2021	APPROVED	12/5/2016		OSC	\$357,666.66	\$357,666.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	Costa0009	ORIGINAL	HOSPITAL SITTER SERVICES	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706	12/1/2016	11/30/2021	APPROVED	12/5/2016		OSC	\$247,991.02	\$247,991.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	Costa0010	ORIGINAL	HOSPITAL SITTER SERVICES	FADMO HEALTH AND HOME CARE AGENCY INC	194 TAGEE ST STATEN ISLAND, NY 10304	12/1/2016	11/30/2021	APPROVED	12/5/2016		OSC	\$255,867.50	\$255,867.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSTA0011	ORIGINAL	HOSPITAL SITTER SERVICES	ETHAN ALLEN PERSONNEL GRP INC	59 ACADEMY ST POUGHKEEPSIE, NY 12601	12/1/2016	11/30/2021	APPROVED	12/5/2016		OSC	\$228,754.56	\$228,754.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	8	COSTA0012	ORIGINAL	HOSPITAL SITTER SERVICES	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	12/1/2016	11/30/2021	APPROVED	12/5/2016		OSC	\$504,957.51	\$504,957.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	COSTA0014	ORIGINAL	GAS & OIL FURNACE MAINTENANCE	TOTALLY TANKLESS	PO BOX 1134 WAPPINGERS FALLS, NY 12590	12/1/2016	11/30/2021	APPROVED	12/15/2016		OSC	\$789,468.56	\$789,468.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001351	AMENDMENT	12 MONTH HOLDOVER & BILLS 3143 ROUTE 9 VALATIE COLUMBIA COUNTY	EMPIRE PROPERTY GROUP LTD	502 UNION ST HUDSON, NY 12534		12/31/2017	APPROVED	11/7/2016		OSC	\$66,022.04	\$66,022.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900141	AMENDMENT	HOLDOVER 41 EHRBAR AVENUE APARTMENT 5G MOUNT VERNON WESTCHESTER COUNTY	SHEBAR REALTY LLC	PO BOX 9 YONKERS, NY 10704		6/30/2017	APPROVED	6/14/2016		OSC	\$15,166.80	\$15,166.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900176	AMENDMENT	12 MONTH HOLDOVER 21 EHRBAR AVE MT VERNON WESTCHESTER COUNTY	SHEBAR REALTY LLC	PO BOX 9 YONKERS, NY 10704		12/31/2017	APPROVED	10/25/2016		OSC	\$15,494.88	\$15,494.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900308	AMENDMENT	HOLDOVER 801 CYPRESS ST ROME ONEIDA COUNTY	ROSE CYPRESS ASSOCIATES INC	231 LIFE AVE SHERRILL, NY 13461		12/31/2017	APPROVED	11/10/2016		OSC	\$536,616.19	\$536,616.19
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900388	AMENDMENT	12 MONTH HOLDOVER & BILLS AT 3220 MIDDLE CHESHIRE RD CANANDAIGUA ONTARIO COUNTY	CHESHIRE ASSOCIATES	111 MARSH RD PITTSFORD, NY 14534-1678		12/31/2017	APPROVED	11/7/2016		OSC	\$197,617.75	\$197,617.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	6 MONTH HOLDOVER & BILLS AT 319 W 16TH ST NYC NY COUNTY	FATA MORGANA INC	PO BOX 102 NEW YORK, NY 10113-0102		6/30/2017	APPROVED	11/22/2016		OSC	\$46,500.00	\$46,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	6 MONTH HOLDOVER & BILLS 319 WEST 16TH STREET NEW YORK CITY	FATA MORGANA INC	PO BOX 102 NEW YORK, NY 10113-0102		12/31/2017	NON APPROVED	3/10/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$62,359.21	\$62,359.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	6 MONTH HOLDOVER & ANCILLARIES 319 WEST 16TH STREET NEW YORK CITY	FATA MORGANA INC	PO BOX 102 NEW YORK, NY 10113-0102		12/31/2016	APPROVED	6/7/2016		OSC	\$32,356.71	\$32,356.71
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900467	AMENDMENT	12 MONTH HOLDOVER 213 TRACY CREEK ROAD VESTAL BROOME COUNTY	TRACY CREEK ASSOCIATES LLC	8493 KRASSMIRA WOODS RD INTERLAKEN, NY 14847		12/31/2017	APPROVED	8/29/2016		OSC	\$507,743.28	\$507,743.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900485	AMENDMENT	2 YEAR LEASE RENEWAL 3130 ALBANY CRESCENT APARTMENT 3D BRONX NYC	KEITH HOUSE LLC	42 BAYVIEW AVE MANHASSET, NY 11030		1/31/2019	APPROVED	1/5/2017		OSC	\$32,320.77	\$32,320.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900570	AMENDMENT	CLOSE-OUT LEASE CONTRACT 45 MALL DRIVE COMMACK SUFFOLK COUNTY	45 MALL REALTY LLC	45 MALL DR SUITE 5 COMMACK, NY 11725		4/30/2015	APPROVED	2/1/2017		OSC	(\$537,596.10)	\$537,596.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900587	AMENDMENT	12 MONTH HOLDOVER 258 EAST MAIN ST FREDONIA CHAUTAUQUA COUNTY	BENENSON CAPITAL PARTNERS LLC	708 THIRD AVE 28TH FL NEW YORK, NY 10017-4201		7/31/2017	APPROVED	6/28/2016		OSC	\$170,168.08	\$170,168.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900615	AMENDMENT	HOLDOVER 211 CROSSWAYS PARK DRIVE WOODBURY NASSAU COUNTY	UTE PROPERTIES LLC	225 CENTRAL AVE S BETHPAGE, NY 11714-4940		12/31/2017	APPROVED	9/23/2016		OSC	\$345,192.58	\$345,192.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900625	AMENDMENT	CLOSEOUT FOR 99 BROAD ST SCHUYLERVILLE SARATOGA COUNTY (SEE L901214)	PATRICIA A HAYES	9 PEARL ST SCHUYLERVILLE, NY 12871		7/31/2016	APPROVED	10/21/2016		OSC	(\$198,359.25)	\$198,359.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900627A	AMENDMENT	12 MONTH HOLDOVER 1 SULLIVAN PKWY FORT EDWARD WASHINGTON COUNTY	THOMAS PROPERTY DEVELOPMENT GROUP LLO	44 CUNNINGHAM AVENUE GLENS FALLS, NY 12801		11/30/2017	APPROVED	9/19/2016		OSC	\$50,000.04	\$50,000.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900635	AMENDMENT	12 MONTH HOLDOVER 240 WEST 98TH STREET UNIT 7C NEW YORK NEW YORK COUNTY	WEINREB MANAGEMENT	276 RIVERSIDE DR STE 2G NEW YORK, NY 10025		9/30/2017	APPROVED	7/22/2016		OSC	\$38,998.20	\$38,998.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900635	AMENDMENT	2 YEAR LEASE RENEWAL 240 WEST 98TH STREET UNIT 7C NEW YORK NYC	WEINREB MANAGEMENT	276 RIVERSIDE DR STE 2G NEW YORK, NY 10025		9/30/2018	APPROVED	1/5/2017		OSC	\$40,558.20	\$40,558.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900784	AMENDMENT	12 MONTH LEASE HOLDOVER AT 315 RTE 25 STE 9 MIDDLE ISLAND SUFFOLK COUNTY	SPRING LAKE INC	11 LITTLE HARBOR RD MOUNT SINAI, NY 11766		1/31/2018	APPROVED	12/30/2016		OSC	\$48,402.84	\$48,402.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900793	AMENDMENT	HOLDOVER 170 DUPONT STREET PLAINVIEW OYSTER BAY NASSAU COUNTY	FIVE TOWNS REALTY COMPANY	14 DUBON COURT FARMINGDALE, NY 11735		6/30/2017	APPROVED	5/20/2016		OSC	\$200,064.92	\$200,064.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900824	AMENDMENT	LEASE HOLDOVER 1000 CORNERSTONE CENTER 2300 BUFFALO ROAD GATES MONROE COUNTY	ROCHESTERS CORNERSTONE GROUP-GATES LLC	2300 BUFFALO RD BUILDING 100-D ROCHESTER, NY 14624		12/31/2017	APPROVED	11/4/2016		OSC	\$68,489.66	\$68,489.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900877	AMENDMENT	12 MONTH HOLDOVER 515 WEST 59TH STREET APARTMENT 11N NYC	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025		6/30/2017	APPROVED	5/31/2016		OSC	\$36,520.00	\$36,520.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900878	AMENDMENT	12 MONTH HOLDOVER AT 515 W 59TH ST APT 13D NYC NY COUNTY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025		12/31/2017	APPROVED	11/9/2016		OSC	\$35,685.60	\$35,685.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900879	AMENDMENT	12 MONTH LEASE HOLDOVER 515 W 59TH ST NYC	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025		12/31/2017	APPROVED	10/24/2016		OSC	\$35,685.60	\$35,685.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900907	AMENDMENT	12 MONTH HOLDOVER & BILLS AT GATES PLZ 50 SPENCERPORT RD ROCHESTER MONROE COUNTY	FIRST BERKSHIRE BUSINESS TRUST	PO BOX 823201 PHILADELPHIA, PA 19182		7/31/2017	APPROVED	6/28/2016		OSC	\$40,634.78	\$40,634.78

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900917	AMENDMENT	LEASE HOLDOVER AT 307 WINDSOR HWY NEW WINDSOR ORANGE COUNTY	LEONE PROPERTIES LLC	PO BOX 141 CENTRAL VALLEY, NY 10917-0141		6/30/2017	APPROVED	5/26/2016		OSC	\$77,125.00	\$77,125.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900920	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT	DONALD S NOWAK	4678 BIG TREE RD BLDG 5 APT 31 HAMBURG, NY 14075		2/9/2016	APPROVED	6/13/2016		OSC	(\$1,424,495.06)	\$1,424,495.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900920	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT	DONALD S NOWAK	4678 BIG TREE RD BLDG 5 APT 31 HAMBURG, NY 14075	6/1/2004	5/31/2024	NON APPROVED	6/2/2016	CONTRACT END DATE WAS NOT UPDATED TO REFLECT LEASE ASSIGNMENT	OSC	(\$1,424,495.06)	\$1,424,495.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900920	ORIGINAL	LEASE ASSIGNMENT 1669 EDEN EVANS CENTER ROAD ANGOLA ERIE COUNTY	DARS KEY LLC	6401 S BOSTON STREET H201 GREENWOOD VILLAGE, CO 80111	2/10/2016	5/31/2024	APPROVED	6/13/2016		OSC	\$1,424,495.06	\$1,424,495.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900920A	ORIGINAL	LEASE ASSIGNMENT 1669 EDEN EVANS CENTER ROAD ANGOLA ERIE COUNTY	DARS KEY LLC	6401 S BOSTON STREET H201 GREENWOOD VILLAGE, CO 80111	2/10/2016	5/31/2024	NON APPROVED	6/2/2016	THE WRONG CONTRACT NUMBER WAS USED ON STS	OSC	\$1,424,495.06	\$1,424,495.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900938	AMENDMENT	12 MONTH HOLDOVER & BILLS 32 CLIFF STREET NEW YORK CITY NEW YORK COUNTY	ROSEDALE EQUITIES LP	316 EAST 63RD ST APT 1A NEW YORK, NY 10065		12/31/2017	APPROVED	11/4/2016		OSC	\$234,853.77	\$234,853.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900939	AMENDMENT	HOLDOVER 26 FORRESTER AVENUE WARWICK ORANGE COUNTY	MATTHEW J MCKENNEY	18318 NO SALEM RD STRONGSVILLE, OH 44136		12/31/2017	APPROVED	11/2/2016		OSC	\$90,033.29	\$90,033.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900946	AMENDMENT	LEASE HOLDOVER THROUGH NOVEMBER 30 2017 AT 11 BURWELL STREET LITTLE FALLS HERKIMER COUNTY	ALEXANDER FILIPSKI	PO BOX 248 LITTLE FALLS, NY 13365		11/30/2017	APPROVED	8/19/2016		OSC	\$9,900.00	\$9,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900948	AMENDMENT	12 MONTH HOLDOVER & BILLS 6 WESLEY CT WALLKILL ORANGE COUNTY	INTERNATIONAL UNION OF OPERATING ENGINEERS	65 SPRINGFIELD AVE STE 3 SPRINGFIELD, NJ 07081		6/30/2017	APPROVED	5/5/2016		OSC	\$125,501.02	\$125,501.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900950	AMENDMENT	12 MONTH HOLDOVER 2822 ALBANY STREET FRANKFORT HERKIMER COUNTY	H MARTIN WILLIAMS	2767 ALBANY RD FRANKFORT, NY 13340		12/31/2017	APPROVED	10/21/2016		OSC	\$11,400.00	\$11,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900951	AMENDMENT	12 MONTH HOLDOVER SKYVIEW PLAZA 9 INGALLS ST CENTRAL NYACK ROCKLAND CO	DEBRABRAD REALTY COMPANY INC	4 INDEPENDENCE AVE TAPPAN, NY 10983		9/17/2017	APPROVED	6/28/2016		OSC	\$157,279.79	\$157,279.79
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900955	AMENDMENT	12 MONTH HOLDOVER 106 PINE STREET HAMBURG NY ERIE COUNTY	BENDERSON DEVELOPMENT CO INC	PO BOX 823201 PHILADELPHIA, PA 19182		7/31/2017	APPROVED	7/22/2016		OSC	\$269,262.71	\$269,262.71
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900959	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT	CROWN CITY SPORTS CENTER LLC	101 NORTH MAIN ST HOMER, NY 13077	9/1/2005	8/31/2016	APPROVED	6/23/2016		OSC	(\$37,238.39)	\$37,238.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900972	AMENDMENT	12 MONTH HOLDOVER 50-52 FRONT STREET PORT JERVIS ORANGE COUNTY	S HEILIG INC	1120 MOUNTAIN RD PORT JERVIS, NY 12771		12/31/2017	APPROVED	11/4/2016		OSC	\$73,903.95	\$73,903.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900980	AMENDMENT	12 MO HOLDOVER & BILLS 100 GLEN STREET GLENS FALLS NY	GLEN STREET ASSOCIATES LLC	100 GLEN ST STE 3A GLENS FALLS, NY 12801		11/30/2017	APPROVED	10/28/2016		OSC	\$79,737.06	\$79,737.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900980	AMENDMENT	LEASE CONTRACT CLOSE-OUT AT 100 GLEN ST FL 2 GLENS FALLS WARREN COUNTY	GLEN STREET ASSOCIATES LLC	100 GLEN ST STE 3A GLENS FALLS, NY 12801		11/30/2015	APPROVED	1/19/2017		OSC	(\$69,196.80)	\$69,196.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900981	AMENDMENT	12 MONTH HOLDOVER 415 OSER AVENUE HAUPPAUGE SUFFOLK COUNTY	415 OSER AVENUE LLC	1 EXECUTIVE DR EDGEWOOD, NY 11717		8/31/2017	APPROVED	6/29/2016		OSC	\$475,244.13	\$475,244.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900991	AMENDMENT	5 YEAR LEASE RENEWAL AT 3 CARE LN FL 2 SARATOGA SPRINGS SARATOGA COUNTY	3 CARE LANE LLC	3B JOHNSON RD LATHAM, NY 12110		4/12/2021	NON APPROVED	11/22/2016	INCORRECT STS AMOUNT	OSC	\$1,133,550.18	\$1,133,550.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900991	AMENDMENT	5 YEAR LEASE RENEWAL AT 3 CARE LN FL 2 SARATOGA SPRINGS SARATOGA COUNTY	3 CARE LANE LLC	3B JOHNSON RD LATHAM, NY 12110		4/12/2021	APPROVED	12/6/2016		OSC	\$1,002,583.02	\$1,002,583.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900993	AMENDMENT	12 MONTH HOLDOVER 118 BUSINESS PARK DRIVE LITICA ONEIDA COUNTY	MITER REALTY CORPORATION	6 RHOADES DR LITICA, NY 13502		6/30/2017	APPROVED	6/7/2016		OSC	\$48,164.06	\$48,164.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900994	AMENDMENT	12 MO HOLDOVER 91 SOUTH ROUTE 9W WEST HAVERSTRAW ROCKLAND COUNTY	DOUBLE WINGS REALTY CORP	PO BOX 200 MONSEY, NY 10952		6/30/2017	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900999A	AMENDMENT	HOLDOVER 18 JAMESTOWN STREET GOWANDA ERIE COUNTY	JOSEPH H VOGTLI JR	14481 BAGDAD RD COLLINS, NY 14034		6/30/2017	APPROVED	6/13/2016		OSC	\$7,800.00	\$7,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901004	AMENDMENT	12 MONTH HOLDOVER 3944 DERBY DRIVE CAMILLUS ONONDAGA COUNTY	VERA & PANDO MAZEVSKI	4878 ALBART DR SYRACUSE, NY 13215-1304		6/30/2017	APPROVED	5/26/2016		OSC	\$12,761.64	\$12,761.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901009	AMENDMENT	12 MONTH LEASE HOLDOVER AT 99 W GANSEVOORT ST LITTLE FALLS HERKIMER COUNTY	SHARON JABLIN	100 SUNRISE AVE APT 205 PALM BEACH, FL 33480-3932		5/31/2017	APPROVED	5/26/2016		OSC	\$7,065.00	\$7,065.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901010	AMENDMENT	CLOSEOUT NEW LEASE 4 SALISBURY ST LITTLE FALLS HERKIMER COUNTY	SHARON JABLIN	100 SUNRISE AVE APT 205 PALM BEACH, FL 33480-3932		5/31/2016	APPROVED	10/21/2016		OSC	(\$5,970.68)	\$5,970.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901010	AMENDMENT	HOLDOVER 4 SALISBURY STREET LITTLE FALLS HERKIMER COUNTY	SHARON JABLIN	100 SUNRISE AVE APT 205 PALM BEACH, FL 33480-3932		5/31/2017	APPROVED	5/20/2016		OSC	\$6,558.53	\$6,558.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901011	ORIGINAL	LEASE ASSIGNMENT AT 90 CROSSWAYS PARK DR W WOODBURY ORANGE COUNTY	90 CROSSWAYS LLC	137 MONTAGUE STREET SUITE 381 BROOKLYN, NY 11201	6/13/2016	11/30/2017	APPROVED	10/28/2016		OSC	\$546,844.87	\$546,844.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901011	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT AT 90 CROSSWAYS PARK DR W WOODBURY ORANGE COUNTY	CLK-HP 90 CROSSWAYS PARK WEST	PO BOX 321 LAUREL, NY 11948-0321	6/12/2016	6/12/2016	APPROVED	10/28/2016		OSC	(\$546,844.87)	\$546,844.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901015	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT	RANDALL BENDERSON 1993-1 TRUST	PO BOX 823201 PHILADELPHIA, PA 19182	6/1/2006	5/31/2017	NON APPROVED	8/3/2016	- CONTRACT END DATE IS INCORRECT	OSC	(\$207,745.47)	\$207,745.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901015	AMENDMENT	ASSIGNMENT CLOSEOUT 2291 MILLERSPORT HIGHWAY AMHERST ERIE COUNTY	RANDALL BENDERSON 1993-1 TRUST	PO BOX 823201 PHILADELPHIA, PA 19182	9/14/2014	9/14/2014	APPROVED	8/10/2016		OSC	(\$225,557.50)	\$225,557.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901015	ORIGINAL	ASSIGNMENT 2291 MILLERSPORT HIGHWAY AMHERST ERIE COUNTY	93 NYRPT LLC	PO BOX 823201 PHILADELPHIA, PA 19182	9/15/2014	5/31/2017	APPROVED	8/10/2016		OSC	\$225,557.50	\$225,557.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901015	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT	RANDALL BENDERSON 1993-1 TRUST	PO BOX 823201 PHILADELPHIA, PA 19182	6/1/2006	5/31/2017	NON APPROVED	8/3/2016	- CONTRACT END DATE NEEDS TO BE UPDATED	OSC	(\$17,812.03)	\$17,812.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901015	AMENDMENT	LEASE HOLDOVER AT 2291 MILLERSPORT HWY AMHERST ERIE COUNTY	RANDALL BENDERSON 1993-1 TRUST	PO BOX 823201 PHILADELPHIA, PA 19182		5/31/2017	APPROVED	5/26/2016		OSC	\$252,816.97	\$252,816.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901018	AMENDMENT	CONTRACT CLOSEOUT 118-120 N MIDLER AVE SYRACUSE ONONDAGA COUNTY	ROBERT J MULLEN	4417 ADLAI DR SYRACUSE, NY 13215		1/31/2017	APPROVED	1/19/2017		OSC	(\$24,503.56)	\$24,503.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901019	AMENDMENT	CONTRACT CLOSEOUT CITY OF ONEIDA MADI SON COUNTY	ANTHONY& SHARON EPPOLITO	7726 OXBOW RD CANASTOTA, NY 13032		5/31/2016	APPROVED	1/19/2017		OSC	(\$14,177.93)	\$14,177.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901019	AMENDMENT	HOLDOVER 203 SHERMAN STREET ONEIDA ONEIDA COUNTY	ANTHONY& SHARON EPPOLITO	7726 OXBOW RD CANASTOTA, NY 13032		5/31/2017	APPROVED	5/20/2016		OSC	\$34,800.00	\$34,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901021	AMENDMENT	LEASE HOLDOVER 15598 STATE HWY ROUTE 8 MASONVILLE DELAWARE COUNTY	SIDNEY SCHOOL DISTRICT	95 W MAIN ST SIDNEY, NY 13838-1601		12/31/2017	APPROVED	10/25/2016		OSC	\$96,621.58	\$96,621.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901022	AMENDMENT	EXTENDING HOLDOVER 1 YEAR AND ADDITIONAL FUNDS 25 KELLOGG ROAD CORTLAND COUNTY	JOHN ARMIDEO	101 N MAIN STREET HOMER, NY 13077		4/30/2018	NON APPROVED	1/13/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$9,998.77	\$9,998.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901022	ORIGINAL	LEASE ASSIGNMENT 25 KELLOGG ROAD CORTLAND COUNTY	JOHN ARMIDEO	101 N MAIN STREET HOMER, NY 13077	10/1/2016	4/30/2017	APPROVED	1/4/2017		OSC	\$3,701.23	\$3,701.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901022	AMENDMENT	EXTENDING HOLDOVER 1 YEAR AND ADDITIONAL FUNDS 25 KELLOGG ROAD CORTLAND COUNTY	JOHN ARMIDEO	101 N MAIN STREET HOMER, NY 13077		4/30/2018	APPROVED	1/17/2017		OSC	\$15,698.77	\$15,698.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901022	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT 25 KELLOGG ROAD CORTLAND COUNTY	ROY & NANCY SUSSKIND	7026 N GLEN HAVEN RD HOMER, NY 13077		10/10/2016	APPROVED	1/4/2017		OSC	(\$3,701.23)	\$3,701.23
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901026	AMENDMENT	12 MONTH HOLDOVER AT THE MEADOWS 485 WESTBROOK HILLS DR SYRACUSE ONONDAGA COUNTY	ONONDAGA MEADOWS LLC	PO BOX 1420 PITTSFORD, NY 14534		11/30/2017	APPROVED	9/2/2016		OSC	\$9,385.00	\$9,385.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901027	AMENDMENT	12 MONTH HOLDOVER AT 486 WESTBROOK DR APT 6 SYRACUSE ONONDAGA COUNTY	ONONDAGA MEADOWS LLC	PO BOX 1420 PITTSFORD, NY 14534		11/30/2017	APPROVED	9/15/2016		OSC	\$9,495.00	\$9,495.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901028	AMENDMENT	HOLDOVER 19 COLUMBUS STREET SYRACUSE ONONDAGA COUNTY	FIRST WARD ACTION COUNCILINC	167 CLINTON ST BINGHAMTON, NY 13905		2/28/2018	APPROVED	12/19/2016		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901029	AMENDMENT	12 MONTH HOLDOVER 433 RIVER STREET TROY RENSSALAER COUNTY	FIRST COLUMBIA 433 RIVER ST LLC	22 CENTURY HILL DR STE 301 LATHAM, NY 12110		1/31/2018	NON APPROVED	12/19/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$32,479.93	\$32,479.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901029	AMENDMENT	12 MONTH HOLDOVER 433 RIVER STREET TROY NY RENSSALAER COUNTY	FIRST COLUMBIA 433 RIVER ST LLC	22 CENTURY HILL DR STE 301 LATHAM, NY 12110		1/31/2018	APPROVED	12/22/2016		OSC	\$51,646.69	\$51,646.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901033	AMENDMENT	HOLDOVER 30 RUSSELL ROAD ALBANY ALBANY COUNTY	14 PETRA LLC	O/O CARROW REAL ESTATE SERVICES LLC 99 WASHINGTON AVENUE STE 304 ALBANY, NY 12260		1/31/2018	APPROVED	12/19/2016		OSC	\$173,389.56	\$173,389.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901033	AMENDMENT	LEASE CLOSEOUT 30 RUSSELL ROAD ALBANY ALBANY COUNTY (NEW LEASE L901236)	14 PETRA LLC	O/O CARROW REAL ESTATE SERVICES LLC 99 WASHINGTON AVENUE STE 304 ALBANY, NY 12260		1/31/2017	APPROVED	1/12/2017		OSC	(\$196,348.64)	\$196,348.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901043	AMENDMENT	LEASE HOLDOVER 2 OLIVER STREET NEW YORK COUNTY	MARINERS TEMPLE BAPT CHURCH	3 HENRY ST NEW YORK, NY 10038		6/30/2018	NON APPROVED	3/10/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$181,782.17	\$181,782.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901043	AMENDMENT	12 MONTH HOLDOVER & BILLS AT 2 OLIVER ST NYC NY COUNTY	MARINERS TEMPLE BAPT CHURCH	3 HENRY ST NEW YORK, NY 10038		6/30/2017	APPROVED	5/26/2016		OSC	\$160,587.41	\$160,587.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901062	AMENDMENT	12 MONTH HOLDOVER & BILLS AT 11236 ROUTE 39 PERRYSSBURG CATTARAUGUS COUNTY	ELMAR AND KARIN HUTZENLAUB	1013 S SALFORD BLVD NORTH PORT, FL 34287		12/31/2017	APPROVED	11/22/2016		OSC	\$37,937.54	\$37,937.54
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901081	AMENDMENT	ASSIGNMENT CLOSEOUT 285 MAIN STREET DANSVILLE LIVINGSTON COUNTY	LAWRENCE P KELLER	57 CAVERSHAM WOODS PITTSFORD, NY 14534-2888		7/26/2016	APPROVED	9/14/2016		OSC	(\$408,848.55)	\$408,848.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901081	ORIGINAL	ASSIGNMENT 285 MAIN STREET DANSVILLE LIVINGSTON COUNTY	MGB PROPERTIES LLC	88 BROOKLINE LANE ROCHESTER, NY 14618	7/27/2016	8/31/2018	APPROVED	9/14/2016		OSC	\$408,848.55	\$408,848.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901084	AMENDMENT	LEASE CONTRACT CLOSE-OUT AT RUSTIC VILLAGE 999 EAST HENRIETTA RD ROCHESTER MONROE COUNTY	RUSTIC VILLAGE APARTMENTS	999 EAST HENRIETTA RD ROCHESTER, NY 14623-1400	7/1/2009	6/30/2016	APPROVED	6/23/2016		OSC	(\$150.00)	\$150.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901091	AMENDMENT	5 YEAR LEASE RENEWAL 38 FIREMANS WAY POUGHKEEPSIE DUTCHESS COUNTY	HENRY G PAGE JR	66 FIREMENS WAY POUGHKEEPSIE, NY 12603		9/30/2019	APPROVED	11/16/2016		OSC	\$565,226.63	\$565,226.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901091	AMENDMENT	12 MONTH HOLDOVER & BILLS 38 FIREMANS WAY POUGHKEEPSIE DUTCHESS COUNTY	HENRY G PAGE JR	66 FIREMENS WAY POUGHKEEPSIE, NY 12603		12/31/2017	APPROVED	10/13/2016		OSC	\$208,370.85	\$208,370.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901095	AMENDMENT	LEASE HOLDOVER 207 SCHAFFER AVENUE SYRACUSE ONONDAGA COUNTY	STEPHEN SIMONE	537 MELROSE DR NORTH SYRACUSE, NY 13212-3722		12/31/2017	APPROVED	11/9/2016		OSC	\$12,400.00	\$12,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901106	AMENDMENT	5 YEAR LEASE RENEWAL 4601 NIXON PARK DRIVE SYRACUSE ONONDAGA COUNTY	NIXON GEAR LLC ASSOCIATES INC	PO BOX 3 - 5786 WIDEWATERS PKY DEWITT, NY 13214		5/2/2021	NON APPROVED	11/16/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$288,415.84	\$288,415.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901106	AMENDMENT	5 YEAR LEASE RENEWAL 4601 NIXON PARK DRIVE SYRACUSE ONONDAGA COUNTY	NIXON GEAR LLC ASSOCIATES INC	PO BOX 3 - 5786 WIDEWATERS PKY DEWITT, NY 13214		5/2/2021	APPROVED	12/19/2016		OSC	\$274,774.59	\$274,774.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901106	AMENDMENT	LEASE HOLDOVER AT 4601 NIXON PARK DRIVE SYRACUSE ONONDAGA COUNTY	NIXON GEAR LLC ASSOCIATES INC	PO BOX 3 - 5786 WIDEWATERS PKY DEWITT, NY 13214		5/2/2017	APPROVED	5/23/2016		OSC	\$30,145.15	\$30,145.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901109	AMENDMENT	12 MONTH HOLDOVER 38 FIREMAN'S WAY LAGRANGE DUTCHESS COUNTY	HENRY G PAGE JR	66 FIREMENS WAY POUGHKEEPSIE, NY 12603		9/30/2017	APPROVED	8/4/2016		OSC	\$54,653.34	\$54,653.34
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901109	AMENDMENT	RENEWAL 38 FIREMANS WAY LA GRANGE DUTCHESS COUNTY	HENRY G PAGE JR	66 FIREMENS WAY POUGHKEEPSIE, NY 12603		9/30/2020	APPROVED	11/15/2016		OSC	\$201,579.97	\$201,579.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901111	AMENDMENT	12 MONTH HOLDOVER & BILLS AT 51 MAIN ST POTSDAM ST LAWRENCE COUNTY	CLARKSON UNIVERSITY	BOX 5546 POTSDAM, NY 13699		12/31/2017	APPROVED	11/21/2016		OSC	\$61,480.08	\$61,480.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901114	AMENDMENT	5 YEAR LEASE RENEWAL 2880 STATE ROUTE 30 SPECULATOR HAMILTON COUNTY	BRANT BROS INC	PO BOX 339 SPECULATOR, NY 12164		11/30/2020	APPROVED	8/17/2016		OSC	\$259,488.12	\$259,488.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901118A	AMENDMENT	5 YEAR LEASE RENEWAL 2059 E HENRIETTA RD ROCHESTER MONROE COUNTY	MARIANNE COPE ROMAN CATHOLIC PARISH MONROE COUNTRY NY	3318 E HENRIETTA ROAD HENRIETTA, NY 14467		11/30/2020	APPROVED	6/1/2016		OSC	\$456,682.09	\$456,682.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901119	AMENDMENT	HOLDOVER 170 WEST KINGSBRIDGE ROAD BRONX COUNTY	170 KINGSBRIDGE PISTILLI LLC	35-01 30TH AVE STE 300 ASTORIA, NY 11103		6/30/2017	APPROVED	6/14/2016		OSC	\$38,682.00	\$38,682.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901122	AMENDMENT	HOLDOVER 100 VANDERBILT AVENUE STATEN ISLAND RICHMOND COUNTY	WALTER SELLITTI	51 COLLEGE AVE STATEN ISLAND, NY 10314		6/30/2017	APPROVED	6/13/2016		OSC	\$27,500.00	\$27,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901123	AMENDMENT	ONE YEAR HOLDOVER THROUGH DECEMBER 31 2017 AT 1960 EAST TREMONT AVE BRONX COUNTY	IRIS HERNANDEZ	436 BEACH AVE BRONX, NY 10473		12/31/2017	APPROVED	10/24/2016		OSC	\$16,536.00	\$16,536.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901125	AMENDMENT	12 MONTH HOLDOVER 9 METROPOLITAN OVAL BRONX COUNTY	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY, NY 10522		7/31/2017	APPROVED	7/21/2016		OSC	\$7,776.00	\$7,776.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901125	AMENDMENT	12 MONTH HOLDOVER 9 METROPOLITAN OVAL BRONX COUNTY	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY, NY 10522	8/1/2010	7/31/2016	APPROVED	7/21/2016		OSC	\$2,592.00	\$2,592.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901128	AMENDMENT	INCREASE IN RENT DURING 12 MONTH HOLDOVER PERIOD PARKEDGE 441 DEBORAH DRIVE UTICA ONEIDA COUNTY	PARKEDGE ASSOCIATES	441 DEBORAH DR UTICA, NY 13502	1/1/2011	12/31/2016	APPROVED	7/7/2016		OSC	\$3,600.00	\$3,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901128	AMENDMENT	LEASE HOLDOVER PARKEDGE VILLAGE APARTMENTS UTICA ONEIDA COUNTY	PARKEDGE ASSOCIATES	441 DEBORAH DR UTICA, NY 13502		12/31/2017	APPROVED	10/26/2016		OSC	\$79,203.24	\$79,203.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901136	AMENDMENT	12 MONTH HOLDOVER 1257 TRUMANSBURG RD RTE 96 ITHACA TOMPKINS COUNTY	FUTURE PRI LLC A	1259 TRUMANSBURG RD ITHACA, NY 14850-1313		12/31/2017	APPROVED	11/9/2016		OSC	\$187,531.44	\$187,531.44
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901136	AMENDMENT	5 YEAR LEASE RENEWAL 1257 TRUMANSBURG RD RTE 96 ITHACA TOMPKINS COUNTY	FUTURE PRI LLC A	1259 TRUMANSBURG RD ITHACA, NY 14850-1313		12/31/2020	APPROVED	12/8/2016		OSC	\$620,295.38	\$620,295.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901137	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT	ESTATE OF ROSALEE MORRISON WILLIAM MORRISON ADMINISTRATOR OF ESTATE	C/O WILLIAM MORRISON, ADM OF ESTATE 4411 RIVER VISTA RD ELLENWOOD, GA 30294		12/31/2015	APPROVED	8/15/2016		OSC	(\$15,600.00)	\$15,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901137	AMENDMENT	CLOSEOUT ASSIGNMENT 1936 EAST TREMONT AVENUE BRONX NYC	ESTATE OF ROSALEE MORRISON WILLIAM MORRISON ADMINISTRATOR OF ESTATE	C/O WILLIAM MORRISON, ADM OF ESTATE 4411 RIVER VISTA RD ELLENWOOD, GA 30294		4/30/2016	NON APPROVED	7/29/2016	- CONTRACT END DATE IS INCORRECT	OSC	(\$15,600.00)	\$15,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901137	ORIGINAL	FIVE YEAR RENEWAL 1936 EAST TREMONT AVENUE BRONX NYC	ROSALEE MORRISON ESTATE	C/O WILLIAM MORRISON ADM OF ESTATE 4411 RIVER VISTA RD ELLENWOOD, GA 30294-6713	5/1/2016	4/30/2021	NON APPROVED	7/29/2016	STS/AC340-S REQUIRED STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$89,700.00	\$89,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901137	ORIGINAL	LEASE ASSIGNMENT 1936 EAST TREMONT AVENUE BRONX NYC	ROSALEE MORRISON ESTATE	C/O WILLIAM MORRISON ADM OF ESTATE 4411 RIVER VISTA RD ELLENWOOD, GA 30294-6713	1/1/2016	4/30/2017	APPROVED	8/15/2016		OSC	\$15,600.00	\$15,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901137	AMENDMENT	RENEWAL 1936 EAST TREMONT AVENUE BRONX COUNTY	ROSALEE MORRISON ESTATE	C/O WILLIAM MORRISON ADM OF ESTATE 4411 RIVER VISTA RD ELLENWOOD, GA 30294-6713		4/30/2021	APPROVED	9/6/2016		OSC	\$74,100.00	\$74,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901140	AMENDMENT	12 MONTH HOLDOVER 5 TOWER DRIVE FULTON OSWEGO COUNTY	TOWER DRIVE ASSOCIATES	2 TOWER DR STE A FULTON, NY 13069		4/30/2018	NON APPROVED	3/10/2017	THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$9,279.08	\$9,279.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901143	AMENDMENT	12 MONTH HOLDOVER BROADLEA SCHOOL GOSHEN ORANGE COUNTY	SISTERS OF ST DOMINIC	496 WESTERN HWY BLAUVELT, NY 10913		3/31/2018	APPROVED	12/29/2016		OSC	\$95,633.36	\$95,633.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901145	AMENDMENT	12 MONTH HOLDOVER 231 WILLIAMS STREET HERKIMER HERKIMER COUNTY	C SCIALDO & SONS INC	5661 STATE RTE 5 HERKIMER, NY 13350		12/31/2017	APPROVED	11/4/2016		OSC	\$49,540.00	\$49,540.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901145	AMENDMENT	CONTRACT CLOSE-OUT DUE TO NEW LEASE 231 WILLIAMS STREET HERKIMER HERKIMER COUNTY	C SCIALDO & SONS INC	5661 STATE RTE 5 HERKIMER, NY 13350		12/31/2016	APPROVED	3/2/2017		OSC	(\$39,958.03)	\$39,958.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901149	AMENDMENT	RENEWAL CB LORD SCHOOL 67 RIVERSIDE DRIVE BINGHAMTON BROOME COUNTY	BINGHAMTON CITY SCHOOL DISTRICT	31 MAIN ST BINGHAMTON, NY 13905		6/30/2021	APPROVED	9/6/2016		OSC	\$497,824.56	\$497,824.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901149	AMENDMENT	HOLDOVER 67 RIVERSIDE DRIVE BINGHAMTON BROOME COUNTY	BINGHAMTON CITY SCHOOL DISTRICT	31 MAIN ST BINGHAMTON, NY 13905		6/30/2017	APPROVED	6/13/2016		OSC	\$117,182.92	\$117,182.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901181	AMENDMENT	HOLDOVER 65 NORTH WASHINGTON AVENUE CENTEREACH SUFFOLK COUNTY	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE, NY 11949		12/31/2017	APPROVED	11/3/2016		OSC	\$18,567.56	\$18,567.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901197	ORIGINAL	2011 NOYES STREET UTICA ONEIDA COUNTY	PAUL A MILOGRANO	9193 SHELLEY DR MARCY, NY 13403-2823	1/1/2015	12/31/2019	APPROVED	5/20/2016		OSC	\$70,282.84	\$70,282.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901199	ORIGINAL	5 APARTMENTS ON W SQUIRE DR AT RUSTIC VILLAGE APARTMENTS 999 E HENRIETTA RD ROCHESTER MONROE COUNTY	RUSTIC VILLAGE APARTMENTS	999 EAST HENRIETTA RD ROCHESTER, NY 14623-1400	7/1/2015	6/30/2018	APPROVED	6/1/2016		OSC	\$112,825.00	\$112,825.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901200	ORIGINAL	6221 TRANSIT ROAD DEPEW ERIE COUNTY	6221 TRANSIT ROAD ASSOC LLC	PO BOX 823201 PHILADELPHIA, PA 19182	5/28/2014	5/29/2024	NON APPROVED	5/26/2016	STS AMOUNT INCLUDES EXPENSES NOT PAYABLE TO THE LANDLORD.	OSC	\$2,970,182.37	\$2,970,182.37
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901200	ORIGINAL	6221 TRANSIT ROAD DEPEW ERIE COUNTY	6221 TRANSIT ROAD ASSOC LLC	PO BOX 823201 PHILADELPHIA, PA 19182	5/28/2014	5/29/2024	APPROVED	6/30/2016		OSC	\$2,401,766.46	\$2,401,766.46
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901201	ORIGINAL	355 MAIN STREET DANSVILLE LIVINGSTON COUNTY	EDGAR & SANDRA L VANHYNING	10001 GREENMOUNT AVE DANSVILLE, NY 14437	6/1/2016	5/31/2021	APPROVED	5/19/2016		OSC	\$460,076.01	\$460,076.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901202	ORIGINAL	119 KEMPER LN NORWICH CHENANGO COUNTY	CROWN CITY SPORTS CENTER LLC	101 NORTH MAIN ST HOMER, NY 13077	9/1/2015	8/31/2020	APPROVED	5/31/2016		OSC	\$1,040,902.72	\$1,040,902.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901203	ORIGINAL	304 ROBY AVENUE EAST SYRACUSE ONONDAGA COUNTY	ANTHONY NASTRI	3886 BRETTON WOODS RD DECATUR, GA 33032	4/1/2016	3/31/2021	APPROVED	5/31/2016		OSC	\$93,180.00	\$93,180.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901204	ORIGINAL	100 VIRGINIA AVENUE JOHNSON CITY UNION BROOME COUNTY	DUFFEK LLC	C/O TIMOTHY & JUDITH DUFFEK 432 LOOMIS RD ENDICOTT, NY 13760	6/1/2015	5/31/2020	APPROVED	5/25/2016		OSC	\$59,415.65	\$59,415.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901206	ORIGINAL	3944 DERBY DRIVE SYRACUSE ONONDAGA COUNTY	VERA & PANDO MAZEVSKI	4878 ALBART DR SYRACUSE, NY 13215-1304	7/1/2016	6/30/2021	NON APPROVED	8/5/2016	STS AMOUNT IS INCORRECT	OSC	\$114,602.56	\$114,602.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901206	ORIGINAL	3944 DERBY DRIVE SYRACUSE ONONDAGA COUNTY	PANDO & VERA MAZEVSKI	4878 ALBART DRIVE SYRACUSE, NY 13215-1304	7/1/2016	6/30/2021	APPROVED	8/30/2016		OSC	\$103,942.56	\$103,942.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901207	ORIGINAL	3 OSBORNE RD NEW HARTFORD WASHINGTON COUNTY	MARY R CANCELLA	13 BAYBERRY LN WHITESBORO, NY 13492	2/1/2015	1/31/2020	APPROVED	6/21/2016		OSC	\$77,300.00	\$77,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901208	ORIGINAL	5 YEAR LEASE FOR 1544 RSF OF OFFICE SPACE 101 CORNWALL AVE UTICA ONEIDA COUNTY	CYNTHIA M MOLESKY	7513 ORISKANY RD ROME, NY 13440	4/1/2015	3/31/2020	APPROVED	7/18/2016		OSC	\$60,660.00	\$60,660.00

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PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901209	ORIGINAL	5 YEAR GENERATIONAL LEASE 233 MOHAWK ST HERKIMER HERKIMER COUNTY	JOHN PACINI	121 GARNETT LN SLINGERLANDS, NY 12159	5/1/2016	4/30/2021	APPROVED	6/21/2016		OSC	\$47,908.82	\$47,908.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901210	ORIGINAL	5637 WEST GENESEE STREET CAMULLUS ONONDAGA COUNTY	KONZIELLA REALTY LLC	3762 MALIBU HILLS DR SYRACUSE, NY 13209	4/16/2016	4/15/2021	APPROVED	7/27/2016		OSC	\$610,459.64	\$610,459.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901211	ORIGINAL	5 YEAR GENERATIONAL RESIDENTIAL LEASE CENTRAL NY DDSO 8232 EAST SENECA TURNPIKE MANLIUS ONONDAGA CO	DICOSIMO TRUST	8415 HOBNAIL RD MANLIUS, NY 13104	5/15/2014	5/14/2019	APPROVED	7/28/2016		OSC	\$93,400.00	\$93,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901212	ORIGINAL	2ND GENERATION FIVE YEAR LEASE 210 BOSTON STREET ONEIDA MADISON COUNTY	RICHARD SPADAFORA	105 BENNETT ROAD ONEIDA, NY 13421	12/1/2015	11/30/2020	APPROVED	7/7/2016		OSC	\$72,440.00	\$72,440.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901213	ORIGINAL	203 SHERMAN STREET ONEIDA MADISON COUNTY	ANTHONY& SHARON EPPOLITO	7726 OXBOW RD CANASTOTA, NY 13032	6/1/2016	5/31/2021	APPROVED	12/27/2016		OSC	\$174,421.98	\$174,421.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901214	ORIGINAL	10 YEAR GENERATIONAL LEASE 99 BROAD STREET SCHUYLerville SARATOGA COUNTY	SCHUYLER CENTER LLC	9 PEARL STREET SCHUYLerville, NY 12871	8/1/2016	7/31/2026	APPROVED	10/14/2016		OSC	\$761,438.07	\$761,438.07
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901215	ORIGINAL	5 YR GENERATIONAL LEASE 118 UTICA BUSINESS PARK UTICA ONEIDA COUNTY	MITER REALTY CORPORATION	6 RHOADES DR UTICA, NY 13502	7/1/2016	6/30/2021	APPROVED	12/1/2016		OSC	\$1,076,573.75	\$1,076,573.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901215	ORIGINAL	5 YR GENERATIONAL LEASE 118 UTICA BUSINESS PARK UTICA ONEIDA COUNTY	MITER REALTY CORPORATION	6 RHOADES DR UTICA, NY 13502	7/1/2016	6/30/2021	NON APPROVED	11/28/2016	- FUEL AND ELECTRICITY SHOULD BE PAID TO VENDOR AND NOT LANDLORD. THESE COSTS MUST BE DEDUCTED FROM STS TOTAL	OSC	\$1,238,925.02	\$1,238,925.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901216	ORIGINAL	347 LONG BRANCH ROAD GEDDES ONONDAGA COUNTY	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	8/1/2016	7/31/2021	APPROVED	8/24/2016		OSC	\$100,290.75	\$100,290.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901217	ORIGINAL	5430 HAMILTON ROAD JORDAN ONONDAGA COUNTY	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	8/1/2016	7/31/2021	APPROVED	8/24/2016		OSC	\$113,662.85	\$113,662.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901218	ORIGINAL	56 MECHANIC ST JORDAN ONONDAGA COUNTY	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	8/1/2016	7/31/2021	APPROVED	9/6/2016		OSC	\$106,976.80	\$106,976.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901219	ORIGINAL	206 PITCHER LANE NORTH SYRACUSE ONONDAGA COUNTY	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	8/1/2016	7/31/2021	APPROVED	8/24/2016		OSC	\$106,976.80	\$106,976.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901220	ORIGINAL	1903 ROUTE 11A TULLY ONONDAGA COUNTY	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206	8/1/2016	7/31/2021	APPROVED	8/24/2016		OSC	\$113,662.85	\$113,662.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901221	ORIGINAL	4 SALISBURY ST LITTLE FALLS HERKIMER COUNTY	SHARON JABLIN	100 SUNRISE AVE APT 205 PALM BEACH, FL 33480-3932	6/1/2016	5/31/2021	APPROVED	9/23/2016		OSC	\$60,559.88	\$60,559.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901222	ORIGINAL	99 GANSEVOORT STREET LITTLE FALLS HERKIMER COUNTY	SHARON JABLIN	100 SUNRISE AVE APT 205 PALM BEACH, FL 33480-3932	6/1/2016	5/31/2021	APPROVED	9/7/2016		OSC	\$63,646.48	\$63,646.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901224	ORIGINAL	100 GLEN ST FL 2 GLENS FALLS WARREN COUNTY	100 GLEN LLC	100 GLEN STREET SUITE 3A GLENS FALLS, NY 12801	12/1/2015	11/30/2020	APPROVED	12/16/2016		OSC	\$312,265.70	\$312,265.70
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901225	ORIGINAL	2295 MILLERSPORT HIGHWAY SUITE 300 AMHERST ERIE COUNTY	93 NYRPT LLC	PO BOX 823201 PHILADELPHIA, PA 19182	6/1/2016	5/31/2026	APPROVED	11/9/2016		OSC	\$2,520,667.85	\$2,520,667.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901226	ORIGINAL	118-120 MIDLER AVE SYRACUSE ONONDAGA COUNTY	118 MIDLER LLC	4417 ADLAI DRIVE SYRACUSE, NY 13215	2/1/2017	1/31/2022	APPROVED	1/17/2017		OSC	\$140,462.56	\$140,462.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901228	ORIGINAL	3143 US ROUTE 9 KINDERHOOK COLUMBIA COUNTY	EMPIRE PROPERTY GROUP LTD	502 UNION ST HUDSON, NY 12534	2/1/2017	1/31/2027	APPROVED	1/13/2017		OSC	\$490,211.84	\$490,211.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901231	ORIGINAL	5 YEAR GENERATIONAL LEASE OF 231 WILLIAM STREET HERKIMER HERKIMER COUNTY	C SCIALDO & SONS INC	5661 STATE RTE 5 HERKIMER, NY 13350	1/1/2017	12/31/2021	APPROVED	2/28/2017		OSC	\$260,592.65	\$260,592.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901232	ORIGINAL	10 YR GENERATIONAL LEASE 18 JAMESTOWN STREET GOWANDA NY CATTARAUGUS COUNTY	JOSEPH H VOGTLI JR	14481 BAGDAD RD COLLINS, NY 14034	4/1/2016	3/31/2026	NON APPROVED	12/13/2016	- NON-APPROVED BECAUSE THERE IS WATER/SEWER CHARGES ADDED INTO STS AMOUNT AND LEASE STATES AS PER CLAUSE 57 THAT THIS IS PAID BY TENANT TO PROVIDER.	OSC	\$142,380.59	\$142,380.59

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901232	ORIGINAL	10 YR GENERATIONAL LEASE 18 JAMESTOWN STREET GOWANDA NY CATTARAUGUS COUNTY	JOSEPH H VOGTLI JR	14481 BAGDAD RD COLLINS, NY 14034	4/1/2016	3/31/2026	APPROVED	12/29/2016		OSC	\$137,091.64	\$137,091.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901233	ORIGINAL	258 E MAIN ST FREDONIA CHAUTAUKUA COUNTY	MAIN STREET FREDONIA CO LLC	708 THIRD AVENUE 28TH FLOOR NEW YORK, NY 10017	11/1/2016	10/31/2026	APPROVED	1/5/2017		OSC	\$2,717,528.25	\$2,717,528.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901236	ORIGINAL	10 YEAR GENERATIONAL LEASE 30 RUSSELL ROAD ALBANY NY ALBANY COUNTY	14 PETRA LLC	O/O CARROW REAL ESTATE SERVICES LLC 99 WASHINGTON AVENUE STE 304 ALBANY, NY 12260	2/1/2017	1/31/2027	APPROVED	1/17/2017		OSC	\$2,559,001.76	\$2,559,001.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901238	ORIGINAL	1111 FLATBUSH ROAD KINGSTON ULSTER COUNTY	ULSTER GREENE COUNTIES CHAPTER NYSARC INC	THE ARC OF ULSTER GREENE 471 ALBANY AVE KINGSTON, NY 12401	5/1/2017	4/30/2026	NON APPROVED	2/1/2017	NON APPROVED TO ALLOW DASN, OPWDD AND THE SUPPLIER THE TIME TO UPDATE SFS AND/OR CONTRACT DOCUMENTS SO THAT THE SUPPLIER'S NAME IS CONSISTENT ON ALL LEASE DOCUMENTATION AND SFS.	OSC	\$903,800.84	\$903,800.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901238	ORIGINAL	1111 FLATBUSH ROAD KINGSTON ULSTER COUNTY	ULSTER GREENE COUNTIES CHAPTER NYSARC INC	THE ARC OF ULSTER GREENE 471 ALBANY AVE KINGSTON, NY 12401	5/1/2017	4/30/2026	APPROVED	2/10/2017		OSC	\$903,800.84	\$903,800.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	opC023401	ORIGINAL	FAMILY SUPPORT SERVICES	ORLEANS CO CHAPTER NYSARC INC	PO BOX 439 ALBION, NY 14411	1/1/2009	12/31/2013	APPROVED	2/14/2017		OSC	\$56,441.00	\$56,441.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	OPC023843	ORIGINAL	FAMILY SUPPORT SERVICES	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	7/1/2010	12/31/2014	APPROVED	1/10/2017		OSC	\$22,116.00	\$22,116.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S011134	AMENDMENT	CONSULTANT SERVICE FOR WILLOWBROOK - EXTENSION THROUGH 3/31/17	RONNIE COHN	250 GARTH RD NO 2K3 SCARSDALE, NY 10583		3/31/2017	APPROVED	9/8/2016		OSC	\$115,276.00	\$115,276.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S011134	AMENDMENT	CONSULTANT SERVICE FOR WILLOWBROOK - EXTENSION THROUGH 3/31/17	RONNIE COHN	250 GARTH RD NO 2K3 SCARSDALE, NY 10583		3/31/2017	NON APPROVED	6/24/2016	DELAYED AGENCY RESPONSE	OSC	\$115,276.00	\$115,276.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S0SC00001	ORIGINAL	WILLOWBROOK CONSULTANT TO ENSURE COMPLIANCE WITH WILLOWBROOK	JANET M CUMMINS	2296 EAST RIVER ROAD GRAND ISLAND, NY 14072	1/1/2017	12/31/2017	APPROVED	2/24/2017		OSC	\$135,000.00	\$135,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	13	SoSCN00033	ORIGINAL	PERMANENT INJUNCTION LAWN CARE MAINTENANCE CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	TODD M BRUGGEMAN	A & R GENERAL CONTRACTING 3480 POST STREET CLINTON, NY 13323	4/1/2016	3/31/2021	APPROVED	5/24/2016		OSC	\$152,034.00	\$152,034.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	13	SoSCN00034	ORIGINAL	LAWN CARE MAINTENANCE CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	ARTHUR W KIRK JR	DBA QUALITY LANDSCAPING 7751 COWLES SETTLEMENT RD CUYLER, NY 13158	4/1/2016	3/31/2021	APPROVED	5/24/2016		OSC	\$81,200.00	\$81,200.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	SoSCN00053	ORIGINAL	SNOW PLOWING IN ONEIDA COUNTY	KIMIE J SEIFERT	DBA ACE LAWN CARE 5621 BARLETT RD ROME, NY 13440	11/1/2016	10/31/2021	APPROVED	1/26/2017		OSC	\$175,500.00	\$175,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	SOSWN00040	ORIGINAL	PSYCHIATRIC SERVICES	PAMELA KHURANA	5 HIDDEN MEADOW ORCHARD PARK, NY 14127	1/1/2016	12/31/2020	APPROVED	11/10/2016		OSC	\$379,279.33	\$379,279.33
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	4	SOSWN00050	ORIGINAL	PSYCHIATRY SERVICES	EWEN M MACPHERSON MD	2115 LAPHAM RD EAST AURORA, NY 14052	1/1/2016	12/31/2020	APPROVED	11/10/2016		OSC	\$427,407.58	\$427,407.58
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200894	ORIGINAL	URSULA FOREM DOMESTIC VIOLENCE PROGRAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	7/1/2016	6/30/2018	APPROVED	1/4/2017		OSC	\$75,000.00	\$75,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200895	ORIGINAL	URSULA FOREM DOMESTIC VIOLENCE PROGRAM EMPLOYMENT FELLOWSHIP	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	7/1/2016	6/30/2018	APPROVED	9/7/2016		OSC	\$75,000.00	\$75,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200896	ORIGINAL	DOMESTIC VIOLENCE PREVENTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2016	7/31/2017	APPROVED	9/30/2016		OSC	\$70,000.00	\$70,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200897	ORIGINAL	RISK REDUCTION ENHANCEMENT RESPONSE	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	10/1/2016	9/30/2018	APPROVED	11/1/2016		OSC	\$200,000.00	\$200,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200898	ORIGINAL	RISK REDUCTION RESPONSE PROGRAM	ORANGE COUNTY SAFE HOMES PROJE CT INC	PO BOX 649 NEWBURGH, NY 12551-0649	10/1/2016	9/30/2018	APPROVED	11/4/2016		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PUBLIC EMPLOYMENT RELATIONS BOARD	PUBLIC EMPLOYMENT RELATIONS BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001441A	AMENDMENT	12 MONTH LEASE HOLDOVER AT 536 WASHINGTON ST BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		12/31/2017	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C160001	ORIGINAL	LEGAL SERVICES RELATED TO THE NOVEMBER TEAM V JOINT COMMITTEE ON PUBLIC ETHICS (JCOPE)	WINSTON & STRAWN LLP	35 W WACKER DRIVE CHICAGO, IL 60601	3/25/2016	3/24/2017	APPROVED	7/27/2016		OSC	\$300,000.00	\$300,000.00
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000059	AMENDMENT	NO COST TIME EXTENSION ALTERATIONS 540 BROADWAY ALBANY	ALBANY VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD# 6 SCHENECTADY, NY 12306		3/31/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
PUBLIC INTEGRITY, COMMISSION ON	COMMISSION ON PUBLIC INTEGRITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000165	ORIGINAL	INSPECTION OF FIRE SUPPRESSION SYSTEM 540 BROADWAY ALBANY LEASE # L001585	ALBANY VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD# 6 SCHENECTADY, NY 12306	6/22/2016	3/31/2017	APPROVED	7/27/2016		OSC	\$380.00	\$380.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101607	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CLINTON TOWN OF	23 SMITH ST PO BOX 165 CHURUBUSCO, NY 12923	9/21/2016	9/20/2017	NON APPROVED	3/17/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C101607	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	CLINTON TOWN OF	23 SMITH ST PO BOX 165 CHURUBUSCO, NY 12923	9/21/2016	9/20/2017	NON APPROVED	3/21/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C121303	AMENDMENT	HEARING REPORTER SERVICES - 2 OF 2 RENEWALS	ASSOCIATED REPORTERS INTERNATIONAL INC	213 MAIN ST STE 101 MASSENA, NY 13662		11/30/2017	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C121303	AMENDMENT	HEARING REPORTER SERVICES ADDITIONAL FUNDS	ASSOCIATED REPORTERS INTERNATIONAL INC	213 MAIN ST STE 101 MASSENA, NY 13662	12/1/2012	11/30/2017	APPROVED	12/12/2016		OSC	\$65,000.00	\$65,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C121303	AMENDMENT	HEARING REPORTER SERVICES - ADDITIONAL FUNDS ADDED	ASSOCIATED REPORTERS INTERNATIONAL INC	213 MAIN ST STE 101 MASSENA, NY 13662	12/1/2012	11/30/2017	NON APPROVED	12/5/2016	STS/AC340-S FATALLY FLAWED	OSC	\$25,000.00	\$25,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C151601	AMENDMENT	AMENDMENT FOR SCOPE EXPANSION	SPIEGEL & MCDIARMID LLP	1875 EYE STREET NW STE 700 WASHINGTON, DC 20006	8/1/2015	7/31/2017	APPROVED	10/20/2016		OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161701	ORIGINAL	FINANCIAL DATA SUBSCRIPTION	MOODYS INVESTORS SERVICE	PO BOX 102597 ATLANTA, GA 30368	4/1/2016	3/31/2019	NON APPROVED	5/3/2016	INCORRECT VENDOR ID SELECTED	OSC	\$181,176.00	\$181,176.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161701	ORIGINAL	FINANCIAL DATA SUBSCRIPTION	MOODYS ANALYTICS INC	7 WTC @ 250 GREENWICH STREET NEW YORK, NY 10007	4/1/2016	3/31/2019	APPROVED	5/25/2016		OSC	\$181,176.00	\$181,176.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONTRACT ASSIGNMENT TO THE OFFICE OF INFORMATION TECHNOLOGY SERVICES - CLOSES OUT DIVISION OF STATE POLICE PORTION OF SOFTWARE LICENSE AND SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	6/5/2008	12/31/2014	APPROVED	11/10/2016		OSC	(\$17,951.49)	\$17,951.49
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001310A	AMENDMENT	NY DPS 9 MONTH HOLDOVER AT 90 CHURCH STREET NEW YORK NEW YORK COUNTY	UNITED STATES POSTAL SERVICE	19 E CHAUTAUGUA ST MAYVILLE, NY 14757-9998		12/31/2016	APPROVED	6/29/2016		OSC	\$1,362,149.19	\$1,362,149.19
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001310A	AMENDMENT	90 CHURCH STREET NEW YORK CITY	UNITED STATES POSTAL SERVICE	19 E CHAUTAUGUA ST MAYVILLE, NY 14757-9998	4/1/2016	12/31/2016	NON APPROVED	6/27/2016	STS AMOUNT IS INCORRECT	OSC	\$1,257,000.00	\$1,257,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001310A	AMENDMENT	HOLDOVER THRU MARCH 31 2017 AT 90 CHURCH STREET NYC NEW YORK COUNTY	UNITED STATES POSTAL SERVICE	19 E CHAUTAUGUA ST MAYVILLE, NY 14757-9998		3/31/2017	APPROVED	11/3/2016		OSC	\$415,526.57	\$415,526.57
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001310A	AMENDMENT	1 MONTH LEASE HOLDOVER AT 90 CHURCH ST NYC NY COUNTY	UNITED STATES POSTAL SERVICE	19 E CHAUTAUGUA ST MAYVILLE, NY 14757-9998		4/30/2017	APPROVED	3/27/2017		OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002044	ORIGINAL	620 ERIE BOULEVARD WEST SYRACUSE NY ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	1/1/2016	12/31/2025	APPROVED	4/8/2016		OSC	\$489,510.00	\$489,510.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002090	ORIGINAL	90 CHURCH STREET NEW YORK NEW YORK COUNTY	90 CHURCH STREET LIMITED PARTNERSHIP	800 BOYLSTON STREET SUITE 1900 BOSTON, MA 02199	1/1/2017	12/31/2026	APPROVED	11/3/2016		OSC	\$20,458,362.00	\$20,458,362.00
STATE COMPTRROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTRROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000834	AMENDMENT	CAS PEOPLESFT SOFTWARE 5 YEAR EXTENSION	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		5/29/2021	NON APPROVED	6/8/2016	STS/AC340-S CONTENT	OSC	\$1,226,620.75	\$1,226,620.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000834	AMENDMENT	CAS PEOPLESFT SOFTWARE (5 YEAR RENEWAL)	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		5/29/2021	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000871	AMENDMENT	FINAL ONE YEAR RENEWAL	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673		6/30/2017	APPROVED	12/12/2016		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000871	AMENDMENT	FINAL ONE-YEAR EXTENSION	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673		6/30/2017	NON APPROVED	10/11/2016	SUPPLEMENTAL DOCUMENTATION	OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000876	AMENDMENT	11 MONTH NO COST TIME EXTENSION	AUDIT SERVICES US LLC	212 W 35TH ST STE 1600 NEW YORK, NY 10001		6/30/2016	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000889	AMENDMENT	6 MONTH EXTENSION	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK, NY 10006		2/28/2017	NON APPROVED	8/31/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$200,000.00	\$200,000.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000889	AMENDMENT	6 MONTH EXTENSION	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK, NY 10006		2/28/2017	APPROVED	9/6/2016		OSC	\$200,000.00	\$200,000.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000890	AMENDMENT	CONTRACT ASSIGNMENT FROM FIRST SOUTHWEST COMPANY TO HILLTOP SECURITIES INC	FIRST SOUTHWEST COMPANY	325 N ST PAUL STE 800 NEW YORK, NY 10107		1/21/2016	APPROVED	9/15/2016		OSC	(\$98,200.00)	\$98,200.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C000890	ORIGINAL	CONTRACT ASSIGNMENT FROM FIRST SOUTHWEST COMPANY TO HILLTOP SECURITIES INC	HILLTOP SECURITIES INC	1201 ELM ST STE 3500 DALLAS, TX 75270	1/22/2016	2/28/2017	APPROVED	9/15/2016		OSC	\$98,200.00	\$98,200.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000894	AMENDMENT	ONE YEAR RENEWAL AND HOURLY RATE ADJUSTMENT PER CPI	MORRIS MANNING & MARTIN LLP	3343 PEACHTREE RD NE STE 1600 ATLANTA, GA 30328		9/19/2017	APPROVED	12/6/2016		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000896	AMENDMENT	SECURITY GUARD SERVICES 1 YEAR EXTENSION	SIMAREN CORP	120-34 QUEENS BLVD STE 225 KEW GARDENS, NY 11415		6/3/2017	APPROVED	6/14/2016		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000904	AMENDMENT	REPLACE MWBE JOINT VENTURER	HAWKINS DELAFIELD & WOOD LLP	1 CHASE MANHATTAN PLZ NEW YORK, NY 10005	7/19/2012	7/18/2017	APPROVED	7/22/2016		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000908	AMENDMENT	2 YEAR EXTENSION (DIRECT DEPOSIT OF EMPLOYEES SALARIES)	WELLS FARGO BANK N A	427 NEW KARNER ROAD SUITE 6A ALBANY, NY 12205		7/25/2019	APPROVED	3/30/2017		OSC	\$640,000.00	\$640,000.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000914	AMENDMENT	2 YEAR EXTENSION (NYS GENERAL CHECKING ACCOUNT)	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207		7/25/2019	APPROVED	3/30/2017		OSC	\$1,199,998.00	\$1,199,998.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000940	AMENDMENT	1 YEAR EXTENSION	MERIDIAN MANAGEMENT CONSULTING SERVICES INC	145 HOMESTEAD RD SARATOGA SPRINGS, NY 12866		5/19/2017	APPROVED	5/27/2016		OSC	\$320,840.00	\$320,840.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000957	AMENDMENT	9 MONTH EXTENSION - CONSULTING AND DEVELOPMENT FOR NYS PAYROLL SYSTEM	SIERRA CEDAR INC	PO BOX 402521 ATLANTA, GA 30384		9/30/2017	APPROVED	12/22/2016		OSC	\$549,744.00	\$549,744.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000959	AMENDMENT	ADDITIONAL 75 LICENSES	SERVICENOW INC	4810 EASTGATE MALL SAN DIEGO, CA 92121	10/2/2014	10/1/2017	APPROVED	8/25/2016		OSC	\$75,853.16	\$75,853.16
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000961	AMENDMENT	CONTRACT EXTENSION - DATA ANALYST REPORT SPECIALIST	MAKEV ENTERPRISES INC	DBA SAQUS IT SOLUTIONS PO BOX 304 490 RTE 146 GUILDERLAND CTR, NY 12085		9/30/2016	APPROVED	7/22/2016		OSC	\$70,720.00	\$70,720.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000965	AMENDMENT	ACCELERATED VALUE PROGRAM SERVICES FOR FILENET	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600		3/27/2017	APPROVED	4/21/2016		OSC	\$248,895.00	\$248,895.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000971	AMENDMENT	SUSPENSION OF PROVIDING STAFF FOR NEW CONSULTING POSITIONS	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	3/13/2015	3/12/2020	APPROVED	12/9/2016		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000976	AMENDMENT	ONE YEAR RENEWAL (1 OF 1)	NICUS SOFTWARE INC	PO BOX 1001 SALEM, VA 24153		1/29/2018	APPROVED	1/31/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000990	AMENDMENT	CONSULTING SERVICES FOR THE NYS PAYROLL SYSTEM IMPROVEMENT PROJECT (MINI BID 16-03)	SIERRA CEDAR INC	PO BOX 402521 ATLANTA, GA 30384	10/23/2015	10/22/2020	APPROVED	9/9/2016		OSC	\$7,824,420.00	\$7,824,420.00
STATE COMPTROLLER, OFFICE OF THE COMPTROLLER	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C000994	ORIGINAL	AUDIT SERVICES FOR THE IDENTIFICATION COLLECTION AND PROCESSING OF OUT-OF-STATE ABANDONED PROPERTY	AUDIT SERVICES US LLC	212 W 35TH ST STE 1600 NEW YORK, NY 10001	6/14/2016	6/13/2021	APPROVED	6/14/2016		OSC	\$2,325,000.00	\$2,325,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C000995	ORIGINAL	AUDIT SERVICES FOR THE IDENTIFICATION COLLECTION AND PROCESSING OF OUT-OF-STATE ABANDONED PROPERTY	KELMAR ASSOCIATES LLC	500 EDGEWATER DRIVE SUITE 525 WAKEFIELD, MA 01880	6/14/2016	6/13/2021	APPROVED	6/14/2016		OSC	\$3,500,000.00	\$3,500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C000996	ORIGINAL	AUDIT SERVICES FOR THE IDENTIFICATION COLLECTION AND PROCESSING OF OUT-OF-STATE ABANDONED PROPERTY	VERUS FINANCIAL LLC	500 CHASE PARKWAY WATERBURY, CT 06708	6/14/2016	6/13/2021	APPROVED	6/14/2016		OSC	\$5,000,000.00	\$5,000,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C000997	ORIGINAL	AUDIT SERVICES FOR THE IDENTIFICATION COLLECTION AND PROCESSING OF OUT-OF-STATE ABANDONED PROPERTY	XEROX STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	6/6/2016	6/5/2021	APPROVED	6/14/2016		OSC	\$5,000,000.00	\$5,000,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000999	AMENDMENT	9 MONTH EXTENSION - DEVELOPMENT SERVICES FOR FIRSNY	MAKEV ENTERPRISES INC	DBA SAQUS IT SOLUTIONS PO BOX 304 490 RTE 146 GUILDERLAND CTR, NY 12085		12/31/2016	APPROVED	5/16/2016		OSC	\$126,996.00	\$126,996.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001002	AMENDMENT	SERVICENOW IMPLEMENTATION SERVICES	C & C COMPUTER SOLUTIONS INC	C/O ACCESS CAPITOL 405 PARK AVE NEW YORK, NY 10022		1/20/2017	APPROVED	1/24/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001002	AMENDMENT	3 MONTH EXTENSION	C & C COMPUTER SOLUTIONS INC	C/O ACCESS CAPITOL 405 PARK AVE NEW YORK, NY 10022		4/20/2017	APPROVED	3/29/2017		OSC	\$300.00	\$300.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001002	AMENDMENT	3 MONTH EXTENSION	C & C COMPUTER SOLUTIONS INC	C/O ACCESS CAPITOL 405 PARK AVE NEW YORK, NY 10022		4/20/2017	NON APPROVED	3/24/2017	AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	4	C001002	ORIGINAL	SERVICENOW IMPLEMENTATION SERVICE	C & C COMPUTER SOLUTIONS INC	C/O ACCESS CAPITOL 405 PARK AVE NEW YORK, NY 10022	4/21/2016	10/20/2016	APPROVED	4/21/2016		OSC	\$193,500.00	\$193,500.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST PRICE	1	C001003	ORIGINAL	FORMATTING AND PLACEMENT SERVICES OFFICE OF THE STATE COMPTROLLER	SOURCE MEDIA	PO BOX 4871 CHICAGO, IL 60680	5/1/2016	4/30/2017	APPROVED	5/17/2016		OSC	\$350,000.00	\$350,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001004	AMENDMENT	LEADERSHIP DEVELOPMENT PROGRAM	ADVANCED STRATEGIES INC	4000 DEKALB TECHNOLOGY PKWY STE 430 ATLANTA, GA 30340	9/19/2016	3/18/2017	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	1	C001004	ORIGINAL	LEADERSHIP DEVELOPMENT PROGRAM	ADVANCED STRATEGIES INC	4000 DEKALB TECHNOLOGY PKWY STE 430 ATLANTA, GA 30340	8/18/2016	2/17/2017	APPROVED	9/19/2016		OSC	\$83,500.00	\$83,500.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	3	C001006	ORIGINAL	CUSTODIAL BROKERAGE AND RESEARCH SERVICES FOR ABANDONED SECURITIES FOR OFFICE OF UNCLAIMED FUNDS	XEROX STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	9/2/2016	9/1/2021	APPROVED	9/2/2016		OSC	\$14,535,250.00	\$14,535,250.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	17	C001007	ORIGINAL	SENIOR ARCHITECT CONSULTING SERVICES - OFFICE OF UNCLAIMED FUNDS ONLINE CLAIMING SYSTEM	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION, NY 11746-6002	9/1/2016	8/31/2017	APPROVED	10/13/2016		OSC	\$199,920.00	\$199,920.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001008	ORIGINAL	LEGAL COUNSEL TO THE ACHIEVING A BETTER LIFE EXPERIENCE (ABLE) PROGRAM	MORRIS MANNING & MARTIN LLP	3343 PEACHTREE RD NE STE 1600 ATLANTA, GA 30326	2/19/2017	9/19/2017	NON APPROVED	2/23/2017	DELAYED AGENCY RESPONSE	OSC	\$150,000.00	\$150,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001008	ORIGINAL	LEGAL COUNSEL TO THE ACHIEVING A BETTER LIFE EXPERIENCE (ABLE) PROGRAM	MORRIS MANNING & MARTIN LLP	3343 PEACHTREE RD NE STE 1600 ATLANTA, GA 30326	3/1/2017	9/19/2017	APPROVED	3/10/2017		OSC	\$150,000.00	\$150,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001008	AMENDMENT	AMEND CONTRACT START DATE TO 3/10/17	MORRIS MANNING & MARTIN LLP	3343 PEACHTREE RD NE STE 1600 ATLANTA, GA 30326	3/10/2017		APPROVED	3/22/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001010	ORIGINAL	DATA ANALYST / REPORT SPECIALIST	MAKEV ENTERPRISES INC	DBA SAQUS IT SOLUTIONS PO BOX 304 490 RTE 146 GUILDERLAND CTR, NY 12085	4/1/2016	9/30/2016	APPROVED	7/22/2016		OSC	\$60,320.00	\$60,320.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	C001011	ORIGINAL	SENIOR SOLUTIONS ARCHITECT	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	9/24/2016	3/23/2018	NON APPROVED	10/20/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$199,935.00	\$199,935.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	C001012	ORIGINAL	IT RESOURCES FOR JAVA ONLINE RELATED SERVICES	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS, NY 12866	7/13/2016	7/12/2021	APPROVED	7/28/2016		OSC	\$4,903,040.00	\$4,903,040.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	BEST VALUE	1	C001013	ORIGINAL	XPEDITER EP SUBSCRIPTION	COMPUWARE CORPORATION	PO BOX 74008120 CHICAGO, IL 60674	10/25/2016	10/24/2019	APPROVED	10/25/2016		OSC	\$99,393.00	\$99,393.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	7	C001014	ORIGINAL	PROGRAMMER FOR DRUPAL CONTENT MANAGEMENT SYSTEMS	GAPSTONE STRATEGY GROUP LLC	60 LABELLE RD MOUNT VERNON, NY 10552	7/28/2016	7/27/2017	APPROVED	7/11/2016		OSC	\$157,872.00	\$157,872.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001015	ORIGINAL	MEDICAL EXAMINER SERVICES	FIRST CHOICE EVALUATIONS LLC	3343 HARLEM RD BUFFALO, NY 14225	10/1/2016	9/30/2017	NON APPROVED	11/22/2016	DELAYED AGENCY RESPONSE	OSC	\$254,000.00	\$254,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001015	ORIGINAL	MEDICAL EXAMINER SERVICES	FIRST CHOICE EVALUATIONS LLC	3343 HARLEM RD BUFFALO, NY 14225	3/27/2017	3/26/2018	APPROVED	3/27/2017		OSC	\$254,000.00	\$254,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001016	ORIGINAL	MEDICAL EXAMINER SERVICES	CERTIFIED MEDICAL CONSULTANTS	2 DEPOT PLAZA STE 303B BEDFORD HILLS, NY 10507	10/1/2016	9/30/2017	NON APPROVED	11/4/2016	STS/AC340-S FATALLY FLAWED	OSC	\$55,000.00	\$55,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001016	ORIGINAL	MEDICAL EXAMINER SERVICES	CERTIFIED MEDICAL CONSULTANTS INC	PO BOX 100697 ATLANTA, GA 30384-0697	11/30/2016	11/29/2017	APPROVED	11/30/2016		OSC	\$55,000.00	\$55,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001017	ORIGINAL	MEDICAL EXAMINER SERVICES	D & D MEDICAL ASSOCIATES PC	PO BOX 9150 GARDEN CITY, NY 11530	9/26/2016	9/25/2017	NON APPROVED	11/22/2016	DELAYED AGENCY RESPONSE	OSC	\$249,000.00	\$249,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001017	ORIGINAL	MEDICAL EXAMINER SERVICES	D & D MEDICAL ASSOCIATES PC	PO BOX 9150 GARDEN CITY, NY 11530	2/23/2017	2/22/2018	APPROVED	2/23/2017		OSC	\$249,000.00	\$249,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	28	C001018	ORIGINAL	SYSTEM ANALYST FOR THE PUBLIC AUTHORITIES REPORTING INFORMATION SYSTEM (PARIS) CONVERSION	AMERICAN TECHNICAL SERVICES INC	50 HILDALE RD ALBERTSON, NY 11507	10/27/2016	10/26/2017	APPROVED	10/27/2016		OSC	\$145,600.00	\$145,600.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	10	C001019	ORIGINAL	LEADERSHIP DEVELOPMENT PROGRAM	ADVANCED STRATEGIES INC	4000 DEKALB TECHNOLOGY PKWY STE 430 ATLANTA, GA 30340	12/1/2016	11/30/2017	APPROVED	12/1/2016		OSC	\$161,000.00	\$161,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	34	C001020	ORIGINAL	ETL DEVELOPER - DATA ANALYTICS	IQ INFOTEK INC	7 WINDSOR CT SLINGERLANDS, NY 12159	11/15/2016	11/14/2017	APPROVED	11/15/2016		OSC	\$200,000.00	\$200,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	C001021	ORIGINAL	2016/17 NY RETIREMENT NEWSLETTER PRINTING	MATRIX PRINTING SOLUTIONS	6341 INDUCON DRIVE EAST SANBORN, NY 14132-9016	12/12/2016	12/11/2018	APPROVED	12/12/2016		OSC	\$144,518.65	\$144,518.65
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	14	C001022	ORIGINAL	PROJECT MANAGER / BUSINESS ANALYST FOR DATA MODERNIZATION	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY, NY 12205	12/27/2016	12/26/2018	APPROVED	1/18/2017		OSC	\$199,955.00	\$199,955.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	22	C001023	ORIGINAL	EXTRACT/TRANSFORM/LOAD (ETL) DEVELOPER FOR FIRSTNY DATA WAREHOUSE	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	1/5/2017	1/4/2018	APPROVED	2/23/2017		OSC	\$200,000.00	\$200,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001026	ORIGINAL	OUTSIDE COUNSEL	LAW OFFICE OF MEREDITH H SAVITT PC	125 ADAMS ST DELMAR, NY 12054	10/24/2016	10/23/2018	APPROVED	10/24/2016		OSC	\$250,000.00	\$250,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	8	C001027	ORIGINAL	SENIOR JAVA ARCHITECT	MAKEV ENTERPRISES INC	DBA SAQUS IT SOLUTIONS PO BOX 304 490 RTE 146 GUILDERLAND CTR, NY 12085	12/29/2016	12/28/2019	APPROVED	12/29/2016		OSC	\$842,400.00	\$842,400.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	13	C001028	ORIGINAL	EXTRACT/TRANSFORM/LOAD DEVELOPER / DATA WAREHOUSE ARCHITECT	GCOM SOFTWARE INC	24 MADISON AVE EXT 4 ALBANY, NY 12203	3/3/2017	3/2/2019	APPROVED	3/3/2017		OSC	\$162,846.00	\$162,846.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	EXTENSION FOR ANNUAL SOFTWARE & MAINTENANCE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		11/29/2017	APPROVED	9/29/2016		OSC	\$290,599.72	\$290,599.72
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE SW & SW MAINTENANCE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		5/18/2018	NON APPROVED	3/10/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,280,675.30	\$1,280,675.30
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE SW & SW MAINTENANCE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		3/30/2018	APPROVED	3/10/2017		OSC	\$1,251,809.92	\$1,251,809.92
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ORACLE SW & SW MAINTENANCE	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		5/18/2017	APPROVED	5/19/2016		OSC	\$28,865.38	\$28,865.38
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ADVANCED SUPPORT ENGINEER @ \$265/HR TRAVEL	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	5/30/2008	3/30/2017	APPROVED	4/13/2016		OSC	\$48,760.00	\$48,760.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000007	AMENDMENT	6 MONTH LEASE HOLDOVER AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		5/31/2017	APPROVED	11/21/2016		OSC	\$362,045.78	\$362,045.78
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000007	AMENDMENT	6 MONTH LEASE HOLDOVER AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		11/30/2016	APPROVED	5/16/2016		OSC	\$349,664.43	\$349,664.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000013	AMENDMENT	6 MONTH HOLDOVER 33 AIRPORT DRIVE NEW WINDSOR ORANGE COUNTY	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM, NY 12110		5/31/2017	APPROVED	11/29/2016		OSC	\$40,686.00	\$40,686.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000013	AMENDMENT	6 MONTH HOLDOVER 33 AIRPORT DRIVE NEW WINDSOR ORANGE COUNTY	MFB LLC	22 CENTURY HILL DR STE 301 LATHAM, NY 12110		11/30/2016	APPROVED	5/16/2016		OSC	\$34,775.68	\$34,775.68
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00011A	AMENDMENT	SIX MONTH HOLDOVER AT 330 MOTOR PARKWAY SUITE 10 HAUPPAUGE SUFFOLK COUNTY	330 MOTOR PARKWAY PARTNERS LLC	100 CHALLENGER RD STE 401 RIDGEFIELD PARK, NJ 07660		11/30/2016	APPROVED	6/6/2016		OSC	\$20,915.34	\$20,915.34
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00011A	AMENDMENT	SIX MONTH HOLDOVER AT 330 MOTOR PARKWAY SUITE 10 HAUPPAUGE SUFFOLK COUNTY	330 MOTOR PARKWAY PARTNERS LLC	100 CHALLENGER RD STE 401 RIDGEFIELD PARK, NJ 07660		5/31/2017	APPROVED	11/29/2016		OSC	\$20,915.34	\$20,915.34
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001430	AMENDMENT	HOLDOVER 200 JORDAN ROAD NORTH GREENBUSH RENSSELAER COUNTY	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590		3/31/2017	APPROVED	9/15/2016		OSC	\$223,531.81	\$223,531.81
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001430	AMENDMENT	LEASE HOLDOVER 200 JORDAN ROAD NORTH GREENBUSH RENSSELAER COUNTY	RENSSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590		9/30/2017	APPROVED	3/20/2017		OSC	\$232,847.58	\$232,847.58
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001924	AMENDMENT	LEASE TRANSACTION ENTERED IN ERROR	59 MAIDEN LANE ASSOC LLC	O/O AMTRUST REALTY CORP 250 BROADWAY 30TH FL NEW YORK, NY 10007	12/6/2013	7/31/2025	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002066	AMENDMENT	UPDATE LEASE COMMENCEMENT AND END DATES 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	2/1/2017	1/31/2027	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002066	ORIGINAL	1530 JEFFERSON ROAD CITY OF HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	2/1/2016	1/31/2026	APPROVED	6/1/2016		OSC	\$168,612.50	\$168,612.50
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	SIX MONTH HOLDOVER 1530 JEFFERSON ROAD ROCHESTER MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		11/30/2016	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	SIX MONTH HOLDOVER 1530 JEFFERSON ROAD ROCHESTER MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		5/31/2017	APPROVED	11/29/2016		OSC	\$6,319.06	\$6,319.06
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	LIQUIDATION OF REMAINING FUNDS MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	1/1/2013	5/31/2017	APPROVED	3/6/2017		OSC	(\$6,152.60)	\$6,152.60
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	CONTRACT CLOSEOUT 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		1/31/2017	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	SIX MONTH HOLDOVER 1530 JEFFERSON ROAD ROCHESTER NY MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		11/30/2016	NON APPROVED	6/9/2016	- TRANSACTION SHOULD HAVE BEEN PROCESSED AS A RENEWAL, NOT HOLDOVER.	OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP16FM005	ORIGINAL	2017 OSC CONDOMINIUM FEES FOR 110 STATE STREET ALBANY	110 STATE ST CONDOMINIUM BOARD	ATTEN: ANGELA DIXON 110 STATE ST ALBANY, NY 12207	4/1/2016	3/31/2017	APPROVED	12/15/2016		OSC	\$2,209,982.40	\$2,209,982.40
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP16RS134	ORIGINAL	2017 COMMON RETIREMENT FUND CONDOMINIUM FEES FOR 110 STATE STREET ALBANY	110 STATE ST CONDOMINIUM BOARD	ATTEN: ANGELA DIXON 110 STATE ST ALBANY, NY 12207	4/1/2016	3/31/2017	APPROVED	12/15/2016		OSC	\$1,473,321.60	\$1,473,321.60
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	7	OP16RS194	ORIGINAL	2017 PRINTING OF MEMBER ANNUAL STATEMENTS	CONTENT CRITICAL SOLUTIONS INC	121 MOONACHIE AVE MOONACHIE, NJ 07074	3/3/2017	6/30/2017	APPROVED	3/3/2017		OSC	\$131,250.00	\$131,250.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001330	AMENDMENT	1 YEAR EXTENSION	EB JACOBS LLC	300 SOUTH BURNOWES ST STATE COLLEGE, PA 16801-4012		11/30/2017	APPROVED	6/1/2016		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001341	AMENDMENT	PSYCHOLOGICAL EVALUATIONS	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS, CA 95032	3/7/2012	3/6/2017	APPROVED	12/28/2016		OSC	\$200,000.00	\$200,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001341	AMENDMENT	PSYCHOLOGICAL EVALUATIONS	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS, CA 95032	3/7/2012	3/6/2017	NON APPROVED	11/1/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001344	AMENDMENT	THREE YEAR EXTENSION - STATE POLICE RADIO INFRASTRUCTURE AND USER EQUIPMENT	HARRIS CORPORATION	PO BOX 419436 BOSTON, MA 02241-9436		3/31/2020	APPROVED	2/14/2017		OSC	\$5,395,000.00	\$5,395,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001350	AMENDMENT	CONTRACT EXTENSION	EB JACOBS LLC	300 SOUTH BURROWES ST STATE COLLEGE, PA 16801-4012		6/30/2018	APPROVED	12/13/2016		OSC	\$242,304.75	\$242,304.75
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001361	AMENDMENT	NEW YORK STATE POLICE FOOD SERVICE CONTRACT EXTENSION	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER, MA 02125		10/16/2016	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001521	AMENDMENT	CONTRACT ADJUSTMENT NYS AUTOMOTIVE PARTS & REPAIRS	CARBONE SALES AND SERVICE	5043 COMMERCIAL DR YORKVILLE, NY 13495	10/13/2011	10/12/2016	APPROVED	8/29/2016		OSC	(\$10,000.00)	\$10,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001522	AMENDMENT	CONTRACT ADJUSTMENT NYS AUTOMOTIVE PARTS & REPAIRS	CHENEY TIRE INC	839 STATE ST WATERTOWN, NY 13601	10/13/2011	10/12/2016	APPROVED	8/29/2016		OSC	(\$10,000.00)	\$10,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001525	AMENDMENT	CONTRACT ADJUSTMENT NYS AUTOMOTIVE PARTS & REPAIRS	CLINTONAUTO SERVICE INC	3723 STATE RTE 12B CLINTON, NY 13323	10/13/2011	10/12/2016	APPROVED	8/29/2016		OSC	(\$10,000.00)	\$10,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001543	AMENDMENT	CONTRACT ADJUSTMENT NYS AUTOMOTIVE PARTS & REPAIRS	MGM PARTS DISTRIBUTORS INC	PO BOX 229 CANASTOTA, NY 13032	10/13/2011	10/12/2016	APPROVED	8/29/2016		OSC	\$30,000.00	\$30,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001621	AMENDMENT	URINALYSIS DRUG TESTING - CONTRACT AMOUNT INCREASE	ACM MEDICAL LABORATORIES INC	160 ELM GROVE PARK ROCHESTER, NY 14624	7/3/2012	7/2/2017	APPROVED	6/28/2016		OSC	\$25,000.00	\$25,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001640	AMENDMENT	FUNDING ADJUSTMENT AVIATION PARTS & REPAIR STATEWIDE	SUMMIT HELICOPTERS INC	PO BOX 39 CLOVERDALE, VA 24077-0039	6/14/2012	6/15/2017	APPROVED	4/27/2016		OSC	\$535,000.00	\$535,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001647	AMENDMENT	FUNDING ADJUSTMENT AVIATION PARTS & REPAIR STATEWIDE	UNIFLIGHT LLC	2617 AVIATION PKWY GRAND PRAIRE, TX 75052	6/14/2012	6/15/2017	APPROVED	4/27/2016		OSC	(\$535,000.00)	\$535,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001654	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT	IVC WHH SYRACUSE LLC	6301 RTE 298 EAST SYRACUSE, NY 13057		2/16/2016	APPROVED	8/11/2016		OSC	(\$235,679.16)	\$235,679.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C001654A	ORIGINAL	CONTRACT ASSIGNMENT LODGING FOR STATE TROOPERS ASSIGNED TO THE NEW YORK STATE FAIR	CHESAPEAKE HOSPITALITY LLC	DBA DOUBLETREE BY HILTON SYRACUSE 6301 STATE ROUTE 298 EAST SYRACUSE, NY 13057	2/17/2016	9/6/2016	APPROVED	8/11/2016		OSC	\$235,679.16	\$235,679.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001654A	AMENDMENT	CONTRACT RENEWAL LODGING FOR STATE TROOPERS ASSIGNED TO THE NEW YORK STATE FAIR	CHESAPEAKE HOSPITALITY LLC	DBA DOUBLETREE BY HILTON SYRACUSE 6301 STATE ROUTE 298 EAST SYRACUSE, NY 13057		9/4/2017	APPROVED	12/13/2016		OSC	\$190,000.00	\$190,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001693	AMENDMENT	FINAL RENEWAL	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH, NY 12061		3/31/2017	APPROVED	7/28/2016		OSC	\$200,000.00	\$200,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	8	C001716	ORIGINAL	HOTEL LODGING	BLUEWATER MANAGEMENT GROUP LLC	9642 28TH BAY STREET NORFOLK, VA 23518	8/1/2016	7/31/2021	NON APPROVED	9/30/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,258,618.34	\$1,258,618.34
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	8	C001716	ORIGINAL	HOTEL LODGING	BLUEWATER MANAGEMENT GROUP LLC	9642 28TH BAY STREET NORFOLK, VA 23518	8/1/2016	7/31/2021	NON APPROVED	10/21/2016	- AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$2,154,996.00	\$2,154,996.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C001720	ORIGINAL	VETERINARY & BOARDING SERVICES	VCA ANIMAL HOSPITALS INC	223 MAXWELL ROAD LATHAM, NY 12110	10/1/2016	9/30/2021	APPROVED	9/24/2016		OSC	\$632,425.00	\$632,425.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	4	C001725	ORIGINAL	UNIFORM DRY CLEANING & ALTERATION SERVICES	PLEASANT CLEANERS	PO BOX 641 HAGAMAN, NY 12086	6/24/2016	5/31/2021	APPROVED	6/24/2016		OSC	\$377,460.00	\$377,460.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C001742	ORIGINAL	FOOD SERVICE FOR THE NEW YORK STATE POLICE ACADEMY	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER, MA 02125	12/12/2016	10/16/2021	NON APPROVED	1/20/2017	- INSUFFICIENT PROCUREMENT RECORD	OSC	\$6,410,000.00	\$6,410,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001742	ORIGINAL	FOOD SERVICE FOR THE NEW YORK STATE POLICE ACADEMY	COMPASS GROUP USA INC	BANK OF AMERICA LOCK BOX SERVICES 2 WILLIAM T MORRISSEY BLVD COMPASS GROUP USA INC 417632 DORCHESTER, MA 02125	10/17/2016	4/16/2018	APPROVED	3/13/2017		OSC	\$1,521,106.40	\$1,521,106.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C001743	ORIGINAL	SNOW & ICE REMOVAL STATE PREPAREDNESS TRAINING CENTER IN ORISKANY	FABCO LANDSCAPING INC	1715 AMSTERDAM RD SCOTIA, NY 12302	11/21/2016	10/31/2021	APPROVED	11/21/2016		OSC	\$411,000.00	\$411,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	8	C001745	ORIGINAL	LODGING FOR POLICE ACADEMY	MUKRASH INC	37 RTE 9W GLENMONT, NY 12077	8/1/2016	7/31/2021	NON APPROVED	9/30/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,222,601.17	\$1,222,601.17
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	8	C001745	ORIGINAL	LODGING FOR POLICE ACADEMY	MUKRASH INC	37 RTE 9W GLENMONT, NY 12077	8/1/2016	7/31/2017	APPROVED	11/14/2016		OSC	\$390,000.00	\$390,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	8	C001745	ORIGINAL	LODGING FOR POLICE ACADEMY	MUKRASH INC	37 RTE 9W GLENMONT, NY 12077	8/1/2016	7/31/2021	NON APPROVED	10/21/2016	- STS/AC340-S CONTENT	OSC	\$897,915.00	\$897,915.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	8	C001746	ORIGINAL	STATE POLICE LODGING	400 HIE LLC HOLIDAY INN EXPRESS LATHAM	400 OLD LOUDON ROAD LATHAM, NY 12110	8/1/2016	7/31/2021	NON APPROVED	9/30/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,519,990.64	\$1,519,990.64
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	8	C001746	ORIGINAL	STATE POLICE LODGING	400 HIE LLC HOLIDAY INN EXPRESS LATHAM	400 OLD LOUDON ROAD LATHAM, NY 12110	8/1/2016	7/31/2021	NON APPROVED	10/21/2016	- AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$179,583.00	\$179,583.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	8	C001747	ORIGINAL	LODGING FOR POLICE ACADEMY	MR KUSH INC	COMFORT INN LATHAM/ALBANY NORTH 981 NEW LOUDON ROAD COHOES, NY 12047	8/1/2016	7/31/2021	NON APPROVED	9/30/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,222,601.17	\$1,222,601.17
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	8	C001747	ORIGINAL	LODGING FOR POLICE ACADEMY	MR KUSH INC	COMFORT INN LATHAM/ALBANY NORTH 981 NEW LOUDON ROAD COHOES, NY 12047	8/1/2016	7/31/2021	NON APPROVED	10/21/2016	- STS/AC340-S CONTENT	OSC	\$359,166.00	\$359,166.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	8	C001747	ORIGINAL	LODGING FOR POLICE ACADEMY	MR KUSH INC	COMFORT INN LATHAM/ALBANY NORTH 981 NEW LOUDON ROAD COHOES, NY 12047	8/1/2016	7/31/2017	APPROVED	11/14/2016		OSC	\$375,000.00	\$375,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001748	ORIGINAL	HOTEL LODGING IN ORISKANY NEW YORK	ORISKANY LODGING ASSOCIATES LLC	DBA DAYS INN 141 NEW HARTFORD STREET NEW HARTFORD, NY 13413	8/1/2016	7/31/2021	NON APPROVED	11/8/2016	- CONTRACT DATES INCORRECT	OSC	\$1,975,000.00	\$1,975,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001748	ORIGINAL	HOTEL LODGING IN ORISKANY NEW YORK	ORISKANY LODGING ASSOCIATES LLC	DBA DAYS INN 141 NEW HARTFORD STREET NEW HARTFORD, NY 13413	10/1/2016	9/30/2021	APPROVED	12/6/2016		OSC	\$1,975,000.00	\$1,975,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001750	ORIGINAL	HELICOPTER & RELATED SERVICES	HELICOPTER SUPPORT INC DBA SIKORSKY COMMERCIAL INC	26149 NETWORK PLACE CHICAGO, IL 60673	4/1/2016	3/31/2017	NON APPROVED	11/3/2016	- NON-APPROVED PER AGENCY REQUEST	OSC	\$12,500,000.00	\$12,500,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001750	ORIGINAL	HELICOPTER & RELATED SERVICES	HELICOPTER SUPPORT INC DBA SIKORSKY COMMERCIAL INC	26149 NETWORK PLACE CHICAGO, IL 60673	3/15/2017	3/14/2018	APPROVED	3/15/2017		OSC	\$12,500,000.00	\$12,500,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C001752	ORIGINAL	BELL HELICOPTER FLIGHT TRAINING	BELL HELICOPTER TEXTRON	PO BOX 482 FORT WORTH, TX 76101	3/17/2017	2/28/2022	APPROVED	3/17/2017		OSC	\$6,531,500.00	\$6,531,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C086754	AMENDMENT	NEW YORK STATE POLICE SHARE OF NLETS OPERATING COSTS	NATIONAL LAW ENFORCEMENT TELECOMMUNICATION SYSTEMS INC	PO BOX 79593 CITY OF INDUSTRY, CA 91716		3/31/2017	APPROVED	5/10/2016		OSC	\$48,000.00	\$48,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	DSP01-OP19	ORIGINAL	PORTABLE TRAINING FACILITIES	ULTIMATE TRAINING MUNITIONS INC	55 READINGTON RD NORTH BRANCH, NJ 08876	5/31/2016	3/31/2017	NON APPROVED	6/3/2016	- INCORRECT AUDIT ID	OSC	\$145,073.35	\$145,073.35
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000372	AMENDMENT	12 MONTH HOLDOVER SP SARATOGA SARATOGA COUNTY	BRUCE C TANSKI	11 MEYER RD CLIFTON PARK, NY 12065		3/31/2017	APPROVED	5/5/2016		OSC	\$50,150.16	\$50,150.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000413	ORIGINAL	SP LIBERTY LEASE SULLIVAN COUNTY	LIBERTY VILLAGE OF	167 NORTH MAIN ST LIBERTY, NY 12754	10/1/1991	3/31/2017	APPROVED	11/28/2016		OSC	\$10.00	\$10.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000576	AMENDMENT	SP WAPPINGERS DUTCHESS COUNTY	WAPPINGER TOWN OF	20 MIDDLEBUSH RD WAPPINGERS FALLS, NY 12590		3/31/2017	APPROVED	1/11/2017		OSC	\$36,206.64	\$36,206.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000576	AMENDMENT	CORRECT TERM END DATE SP WAPPINGER DUTCHESS COUNTY	WAPPINGER TOWN OF	20 MIDDLEBUSH RD WAPPINGERS FALLS, NY 12590		10/31/2016	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000715	AMENDMENT	6 MONTH HOLDOVER SP ALBION ORLEANS COUNTY	HAROLD D BANKER & EILEEN BANKER	8 CLARENDON ST ALBION, NY 14411		7/31/2017	NON APPROVED	2/15/2017	- STS NEEDS TO TAKE INTO ACCOUNT THAT THERE IS A REMAINING BALANCE ON THIS CONTRACT	OSC	\$10,256.45	\$10,256.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000715	AMENDMENT	6 MONTH HOLDOVER SP ALBION ORLEANS COUNTY	HAROLD D BANKER & EILEEN BANKER	8 CLARENDON ST ALBION, NY 14411		7/31/2017	APPROVED	2/27/2017		OSC	\$8,901.47	\$8,901.47
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000718	AMENDMENT	SP COBLESKILL HOLDOVER SCHOHARIE COUNTY	MARK A MURPHY	436 MIDLINE RD AMSTERDAM, NY 12010		3/31/2017	APPROVED	9/26/2016		OSC	\$16,022.83	\$16,022.83
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000729	AMENDMENT	LEASE HOLDOVER SP MASSENA ST LAWRENCE COUNTY	DANKO DEVELOPMENT CORP	PO BOX 239 MASSENA, NY 13662		2/28/2017	APPROVED	12/29/2016		OSC	\$10,640.00	\$10,640.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000729	AMENDMENT	SP MASSENA LEASE ST LAWRENCE COUNTY	DANKO DEVELOPMENT CORP	PO BOX 239 MASSENA, NY 13662		2/28/2022	APPROVED	2/3/2017		OSC	\$356,448.00	\$356,448.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000837	AMENDMENT	12 MONTH HOLDOVER SP NIAGARA FALLS NIAGARA COUNTY	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS, NY 14305	3/1/1999	9/30/2016	APPROVED	10/26/2016		OSC	\$55,000.00	\$55,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000837	AMENDMENT	CORRECTED END DATE ON HOLDOVER SP NIAGARA FALLS NIAGARA COUNTY	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS, NY 14305		9/30/2017	APPROVED	10/26/2016		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000837	AMENDMENT	6 MONTH HOLDOVER SP NIAGARA NIAGARA COUNTY	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS, NY 14305		9/30/2016	APPROVED	6/1/2016		OSC	\$24,000.00	\$24,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000838	AMENDMENT	SP ITHACA TOMPKINS COUNTY	ORANGE BRICKS ASSOCIATES LLC	0-49 PLAZA RD FAIR LAWN, NJ 07410	4/1/1999	3/31/2019	APPROVED	6/27/2016		OSC	\$265,730.00	\$265,730.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000854	AMENDMENT	SP NORTH SYRACUSE ONONDAGA COUNTY	OLIVA DEVELOPMENT LLC	PO BOX 400 EAST SYRACUSE, NY 13057	4/1/1999	3/31/2019	NON APPROVED	8/19/2016	- COST JUSTIFICATION NEEDED	OSC	\$188,550.00	\$188,550.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000854	AMENDMENT	SP NORTH SYRACUSE ONONDAGA COUNTY	OLIVA DEVELOPMENT LLC	PO BOX 400 EAST SYRACUSE, NY 13057	4/1/1999	3/31/2019	APPROVED	12/16/2016		OSC	\$188,550.00	\$188,550.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000854	AMENDMENT	SP NORTH SYRACUSE	OLIVA DEVELOPMENT LLC	PO BOX 400 EAST SYRACUSE, NY 13057	4/1/1999	3/31/2019	NON APPROVED	5/4/2016	- AGENCY NEEDS TO RECONCILE LEASE AND JUSTIFY ADDING ADDITIONAL FUNDS	OSC	\$256,050.00	\$256,050.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000887	AMENDMENT	HOLDOVER SP BRUNSWICK STATION RENSSELAER COUNTY	EVERETT F KNEER MARY LEE A KNEER	BOX 361 MOONLAWN RD TROY, NY 12180		3/31/2017	APPROVED	1/25/2017		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000957	AMENDMENT	12 MONTH HOLDOVER SP JAMESTOWN NIAGARA COUNTY	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS, NY 14305		9/30/2017	APPROVED	10/26/2016		OSC	\$70,700.00	\$70,700.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000957	AMENDMENT	6 MONTH HOLDOVER SP JAMESTOWN NIAGARA COUNTY	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS, NY 14305	1/1/2001	3/31/2016	APPROVED	5/31/2016		OSC	\$28,048.00	\$28,048.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000957	AMENDMENT	CORRECTING HOLDOVER END DATE SP JAMESTOWN NIAGARA COUNTY	ARMAND CERRONE INC	4625 WITMER RD NIAGARA FALLS, NY 14305		9/30/2016	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000968	AMENDMENT	5 YEAR RENEWAL SP HERKIMER HERKIMER COUNTY	GEORGE F ANEY	401 PROSPECT ST PO BOX 150 HERKIMER, NY 13350		6/30/2020	APPROVED	6/29/2016		OSC	\$227,375.00	\$227,375.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000968	AMENDMENT	FIVE YEAR RENEWAL SP HERKIMER HERKIMER COUNTY	GEORGE F ANEY	401 PROSPECT ST PO BOX 150 HERKIMER, NY 13350	7/1/2000	6/30/2016	NON APPROVED	6/27/2016	- STS AMOUNT IS INCORRECT	OSC	\$276,155.00	\$276,155.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000968	AMENDMENT	FIVE YEAR RENEWAL SP HERKIMER HERKIMER COUNTY	GEORGE F ANEY	401 PROSPECT ST PO BOX 150 HERKIMER, NY 13350		6/30/2020	NON APPROVED	6/8/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$255,000.00	\$255,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001077	AMENDMENT	10 YEAR RENEWAL SP JORDANVILLE TOWER SITE HERKIMER COUNTY	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK, NJ 07101		9/30/2024	APPROVED	4/27/2016		OSC	\$66,369.74	\$66,369.74
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001083	AMENDMENT	RADIO TOWER ACCESS CHRYSLER BUILDING NEW YORK COUNTY	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY, NY 11101		6/30/2017	APPROVED	1/20/2017		OSC	\$119,246.49	\$119,246.49
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001083	AMENDMENT	SP RADIO TOWER ACCESS CHRYSLER BUILDING NEW YORK COUNTY	EASTERN COMMUNICATIONS LTD	48-14 36TH ST LONG ISLAND CITY, NY 11101		9/30/2016	APPROVED	4/19/2016		OSC	\$196,904.47	\$196,904.47
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001135	AMENDMENT	6 MONTH HOLDOVER K9 FACILITY CHICKEN FARM HILL ROAD MIDDLETOWN OTSEGO COUNTY	THE CLARK FOUNDATION	ONE ROCKEFELLER PLAZA 31ST FLOOR NEW YORK, NY 10020	6/1/2001	5/31/2016	NON APPROVED	6/17/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$29,398.28	\$29,398.28

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001135	AMENDMENT	6 MONTH HOLDOVER K9 FACILITY CHICKEN FARM HILL ROAD MIDDLETOWN OTSEGO COUNTY	THE CLARK FOUNDATION	ONE ROCKEFELLER PLAZA 31ST FLOOR NEW YORK, NY 10020		11/30/2016	APPROVED	7/7/2016		OSC	\$29,398.28	\$29,398.28
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001135	AMENDMENT	K9 CHICKEN FARM HILL ROAD	THE CLARK FOUNDATION	ONE ROCKEFELLER PLAZA 31ST FLOOR NEW YORK, NY 10020		5/31/2021	APPROVED	12/14/2016		OSC	\$262,737.62	\$262,737.62
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001139	AMENDMENT	5 YEAR RENEWAL SP RADIO TOWER KINGS COUNTY	ATLANTIC PLAZA TOWERS	118-35 QUEENS BLVD 14TH FL FOREST HILLS, NY 11375		6/30/2019	APPROVED	8/1/2016		OSC	\$93,436.22	\$93,436.22
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001139	AMENDMENT	5 YEAR RENEWAL SP RADIO TOWER KINGS COUNTY	ATLANTIC PLAZA TOWERS	118-35 QUEENS BLVD 14TH FL FOREST HILLS, NY 11375		6/30/2019	NON APPROVED	7/7/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$100,182.29	\$100,182.29
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001177	AMENDMENT	CLOSEOUT SP SOMERS WESTCHESTER COUNTY	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600		1/31/2017	APPROVED	1/23/2017		OSC	(\$55,877.81)	\$55,877.81
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001177A	ORIGINAL	SP SOMERS LEASE ASSIGNMENT WESTCHESTER COUNTY	294 ROUTE 100 LLC	417 FIFTH AVE C/O SEBASTIAN CAPITAL INC NEW YORK, NY 10016	2/1/2017	6/30/2018	APPROVED	1/23/2017		OSC	\$55,877.81	\$55,877.81
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001189	AMENDMENT	SP BROCKPORT HOLDOVER MONROE COUNTY	SIROTEK FRANCESHINI PARTNERSHIP	DBA FRANTEK REALTY INC & RONOLI INC 22 WINSTON ST HOLLISTON, MA 01746		6/30/2017	APPROVED	2/7/2017		OSC	\$32,991.51	\$32,991.51
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001189	AMENDMENT	CPI ESCALATION SP BROCKPORT MONROE COUNTY	SIROTEK FRANCESHINI PARTNERSHIP	DBA FRANTEK REALTY INC & RONOLI INC 22 WINSTON ST HOLLISTON, MA 01746	1/3/2006	2/28/2017	APPROVED	4/21/2016		OSC	\$931.14	\$931.14
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001189	AMENDMENT	CPI ESCALATION SP BROCKPORT	SIROTEK FRANCESHINI PARTNERSHIP	DBA FRANTEK REALTY INC & RONOLI INC 22 WINSTON ST HOLLISTON, MA 01746		3/31/2017	NON APPROVED	4/15/2016	AGENCY ERRONEOUSLY CHANGED THE CONTRACT END DATE. ADDITIONAL FUNDS ARE REQUIRED FOR ENCUMBRANCE.	OSC	\$997.58	\$997.58
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001207	AMENDMENT	BEECH HILL RADIO TOWER SITE WESTCHESTER COUNTY	FERN M LYNDAKER	8619 STATE RTE 812 LOWVILLE, NY 13367		12/31/2019	APPROVED	12/30/2016		OSC	\$13,822.17	\$13,822.17
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001209	AMENDMENT	SP HUDSON VALLEY	MYCOR HOLDINGS LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK, NY 10022		5/31/2021	NON APPROVED	12/22/2016	NEED VENDOR RESPONSIBILITY DOCUMENTATION AND A COST BREAKDOWN THAT SUBTRACTS THE AMOUNT PAID IN HOLDOVER AND THE AMOUNT REMAINING ON THE CONTRACT.	OSC	\$817,615.68	\$817,615.68
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001209	AMENDMENT	SP HUDSON VALLEY	MYCOR HOLDINGS LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK, NY 10022		5/31/2021	APPROVED	1/6/2017		OSC	\$817,615.68	\$817,615.68
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001209	AMENDMENT	HOLDOVER SP HUDSON VALLEY WAPPINGER FALLS DUTCHESS COUNTY	MYCOR HOLDINGS LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK, NY 10022		5/31/2017	APPROVED	4/15/2016		OSC	\$206,286.41	\$206,286.41
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001211	AMENDMENT	5 YEAR LEASE RENEWAL RADIO TOWER SITE TROOP C	STAMFORD VILLAGE OF	84 MAIN ST STAMFORD, NY 12167		3/31/2021	NON APPROVED	12/21/2016	SHOULD BE A FORMAL AMENDMENT WITH AG APPROVAL.	OSC	\$16,000.00	\$16,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001212	AMENDMENT	RENEWAL RADIO TOWER USE 2 PHILLIPSTOWN PUTNAM COUNTY	PAMAL BROADCASTING	6 JOHNSON RD LATHAM, NY 12110	4/1/2006	3/31/2016	APPROVED	6/22/2016		OSC	\$66,000.00	\$66,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001212	AMENDMENT	RENEWAL TOWER LEASE 2 PHILLIPSTOWN PUTNAM COUNTY	PAMAL BROADCASTING	6 JOHNSON RD LATHAM, NY 12110		3/31/2021	NON APPROVED	4/19/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$66,000.00	\$66,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001213	AMENDMENT	EXTEND LEASE CONNECTICUT HILL RADIO SITE	SAGA COMMUNICATIONS OF NEW ENGLAND	1751 HANSHAW RD ITHACA, NY 14850		3/31/2022	APPROVED	1/11/2017		OSC	\$11,410.77	\$11,410.77
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001257	AMENDMENT	SP INDIAN LAKE HAMILTON COUNTY	MELANIE STIFFEL	PO BOX 573 INDIAN LAKE, NY 12842		10/31/2017	APPROVED	3/20/2017		OSC	\$6,650.00	\$6,650.00

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STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001269	AMENDMENT	8 MONTH HOLDOVER & TAXES SP NEW LEBANON NY COLUMBIA COUNTY	VMP ASSOCIATES LLC	PO BOX 851 NEW LEBANON, NY 12125		3/31/2018	APPROVED	3/2/2017		OSC	\$16,579.99	\$16,579.99
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001270	AMENDMENT	RENEWAL OF PLAINVIEW RADIO SITE LEASE PLAINVIEW NASSAU COUNTY	COMMUNICATIONS LEASING INC	44 PACE DR SOUTH WEST ISLIP, NY 11795		12/31/2018	APPROVED	5/12/2016		OSC	\$35,112.67	\$35,112.67
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001326	AMENDMENT	12 MONTH HOLDOVER THRU NOVEMBER 30 2017 SP FREDONIA CHAUTAQUA COUNTY	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA, NY 14063		11/30/2017	APPROVED	12/6/2016		OSC	\$47,743.74	\$47,743.74
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001342	AMENDMENT	FIVE YEAR RENEWAL SP WATERTOWN JEFFERSON COUNTY	MARTHA SMITH	1385 SUNSET RDG WATERTOWN, NY 13601		2/28/2021	APPROVED	6/9/2016		OSC	\$274,237.00	\$274,237.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001342	AMENDMENT	FIVE YEAR RENEWAL SP WATERTOWN JEFFERSON COUNTY	MARTHA SMITH	1385 SUNSET RDG WATERTOWN, NY 13601		2/28/2021	NON APPROVED	6/1/2016	STS AMOUNT IS INCORRECT	OSC	\$319,333.00	\$319,333.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001347	AMENDMENT	5 YEAR LEASE RENEWAL SP GRANVILLE 10428 STATE ROUTE 40 GRANVILLE WASHINGTON COUNTY	MARTIN KOSICH	FLUSS-HEIM 26 HAMBURG RD CATSKILL, NY 12414		5/31/2021	APPROVED	6/24/2016		OSC	\$237,955.87	\$237,955.87
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001347	AMENDMENT	ESCALATION GENERATOR SP GRANVILLE WASHINGTON COUNTY	MARTIN KOSICH	FLUSS-HEIM 26 HAMBURG RD CATSKILL, NY 12414	6/1/2010	5/31/2021	APPROVED	2/7/2017		OSC	\$19,000.00	\$19,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001349	AMENDMENT	RENEWAL OVERLOOK MOUNTAIN TOWER SITE ULSTER COUNTY	OVERLOOK MOUNTAIN TOWER LLC	51 SAW MILL RIVER PKWY HAWTHORN, NY 10532	12/1/2011	11/30/2021	APPROVED	11/14/2016		OSC	\$63,470.34	\$63,470.34
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001354	AMENDMENT	AMENDMENT SP MARGARETVILLE DELAWARE COUNTY	FEINBERG BARRACKS INVESTMENTS	201 ROBINSON ST BINGHAMTON, NY 13904		9/30/2024	APPROVED	12/14/2016		OSC	\$163,497.00	\$163,497.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001476	AMENDMENT	HOLDOVER SP CLARENCE TROOP A ERIE COUNTY	LAKEFRONT CONSTRUCTION CO INC	8560 MAIN ST WILLIAMSVILLE, NY 14221		8/31/2017	NON APPROVED	3/20/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$15,024.00	\$15,024.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001476	AMENDMENT	HOLDOVER SP CLARENCE TROOP A ERIE COUNTY	LAKEFRONT CONSTRUCTION CO INC	8560 MAIN ST WILLIAMSVILLE, NY 14221		4/30/2017	APPROVED	5/18/2016		OSC	\$42,672.00	\$42,672.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	RENEWAL MT BEACON RADIO TOWER FISHKILL BEACON DUTCHESS COUNTY	AMERICAN TOWERS LLC	LOCK BOX 7501 PO BOX 7247 PHILADELPHIA, PA 19170		2/28/2019	APPROVED	3/16/2017		OSC	\$94,807.14	\$94,807.14
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001649	ORIGINAL	MT BEACON RADIO TOWER FISHKILL BEACON DUTCHESS COUNTY	AMERICAN TOWERS LLC	LOCK BOX 7501 PO BOX 7247 PHILADELPHIA, PA 19170	3/1/2013	2/29/2016	APPROVED	5/4/2016		OSC	\$62,938.80	\$62,938.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001656	AMENDMENT	1 YEAR HOLDOVER SP CHAZY TROOP B CLINTON COUNTY	SIROTEK FRANCESHINI PARTNERSHIP	DBA FRANTEK REALTY INC & RONOLI INC 22 WINSTON ST HOLLISTON, MA 01746		11/30/2017	APPROVED	2/17/2017		OSC	\$46,287.04	\$46,287.04
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001663	ORIGINAL	SP NYACK ROCKLAND COUNTY	AMERICAN TOWERS LLC	LOCK BOX 7501 PO BOX 7247 PHILADELPHIA, PA 19170	3/1/2016	2/28/2019	APPROVED	2/3/2017		OSC	\$86,156.16	\$86,156.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001691	AMENDMENT	LATHAM ESU ALBANY COUNTY	630 COLUMBIA ST EXTENSION LLC	7A JOHNSON RD LATHAM, NY 12110		7/31/2016	APPROVED	10/25/2016		OSC	(\$221,825.42)	\$221,825.42
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001691A	ORIGINAL	LATHAM ESU LEASE ALBANY COUNTY	CPCC HOLDINGS LLC	630 COLUMBIA ST EXT LATHAM, NY 12110	8/1/2016	11/30/2018	APPROVED	10/25/2016		OSC	\$221,825.42	\$221,825.42
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001708	ORIGINAL	SP RHINEBECK DUTCHESS COUNTY	HEH LLC	PO BOX 2172 CAREFREE, AZ 85377-2172	10/1/2015	9/30/2020	APPROVED	4/18/2016		OSC	\$245,122.20	\$245,122.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001729	ORIGINAL	5 YEAR WALK RADIO LEASE SUFFOLK COUNTY	VERTICAL BRIDGE CC FM LLC	PO BOX 743392 ATLANTA, GA 30374-3392	4/1/2016	3/31/2021	APPROVED	6/14/2016		OSC	\$137,279.44	\$137,279.44
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001735	ORIGINAL	RADIO TRANSMITTAL SITE ANDES DELAWARE COUNTY	SCHUMAN PROPERTIES	36-04 SKILLMAN AVE LONG ISLAND CITY, NY 11101	1/1/2016	12/31/2025	NON APPROVED	9/30/2016	- INCORRECT VENDOR ID. STS AMOUNT INCORRECT AND ENCUMBRANCE AMOUNT NEEDS TO BE INCREASED.	OSC	\$169,528.16	\$169,528.16

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001735	ORIGINAL	RADIO TRANSMITTAL SITE ANDES DELAWARE COUNTY	SCHUMAN BOBCAT SKI CENTER GLADST HOLL GROMM LLC	36-04 SKILLMAN AVENUE LONG ISLAND CITY, NY 11101	1/1/2016	12/31/2025	APPROVED	10/6/2016		OSC	\$169,528.16	\$169,528.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001738	ORIGINAL	SIBLEY FARM RADIO TOWER LEASE	ESTATE OF CHARLES J OWEN	889 US HIGHWAY 20N THERMOPOLIS, WY 82443-9470	10/1/2012	9/30/2017	APPROVED	8/29/2016		OSC	\$25,600.00	\$25,600.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001741	ORIGINAL	WARSAW RADIO TOWER LEASE WYOMING COUNTY	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER, NY 14602-0550	8/1/2012	7/31/2017	APPROVED	2/13/2017		OSC	\$50,310.36	\$50,310.36
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001741	ORIGINAL	WARSAW RADIO SITE TROOP A	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER, NY 14602-0550	8/1/2012	7/31/2017	NON APPROVED	2/7/2017	- PER AGENCY EMAIL IN FILE, MONIES WERE PAID TO THE LL OUTSIDE OF THIS LEASE WHILE THEY WERE RESOLVING SFS ISSUES REGARDING ENTERING THE LEASE INTO THE SYSTEM. STS AMOUNT DID NOT TAKE THIS INTO CONSIDERATION	OSC	\$73,071.00	\$73,071.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001755	ORIGINAL	SP QUEENSBURY SATELLITE LEASE WARREN COUNTY	QUEENSBURY TOWN OF	742 BAY RD QUEENSBURY, NY 12804	9/26/2016	9/25/2026	APPROVED	1/30/2017		OSC	\$32,083.42	\$32,083.42
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008112	AMENDMENT	12 MONTH LEASE HOLDOVER SP ELLENVILLE ULSTER COUNTY	THOMAS HUGH BULLARD	2399 GLASCO TPKE WOODSTOCK, NY 12498		3/31/2017	APPROVED	6/20/2016		OSC	\$52,187.96	\$52,187.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP16	ORIGINAL	RECRUIT MEALS SPRING 2016	THE BLACK ORCHID LOUNGE	7 BUNKER AVENUE YORKVILLE, NY 13495	5/9/2016	9/16/2016	APPROVED	4/26/2016		OSC	\$90,880.00	\$90,880.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP17	ORIGINAL	RIFLE SIGHTS	TACTICAL & SURVIVAL SPEC	PO BOX 1890 3900 EARLY RD HARRISONBURG, VA 22801	4/1/2016	3/31/2017	APPROVED	5/20/2016		OSC	\$195,681.30	\$195,681.30
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP18	ORIGINAL	REKEY LOCKS AT SP LAFAYETTE SP HOMER SP PULASKI SP FULTON OSWEGO AND ONONDAGA COUNTIES L001033	MURPHYS LOCK AND ALARM INC	6848 EAST GENESEE STREET FAYETTEVILLE, NY 13066	4/1/2016	3/31/2017	NON APPROVED	6/14/2016	- STS/AC340-S INFORMATION INCORRECT	OSC	\$1,680.51	\$1,680.51
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP19	ORIGINAL	PORTABLE TRAINING FACILITIES	ULTIMATE TRAINING MUNITIONS INC	55 READINGTON RD NORTH BRANCH, NJ 08876	6/6/2016	3/31/2017	APPROVED	6/13/2016		OSC	\$145,073.35	\$145,073.35
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP20	ORIGINAL	2015 - 16 MAINTENANCE MONROE SP ORANGE COUNTY L000765	MONROE TOWN OF	11 STAGE RD MONROE, NY 10950	4/1/2016	3/31/2017	APPROVED	7/7/2016		OSC	\$12,258.27	\$12,258.27
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP21	ORIGINAL	REIMBURSE LANDLORD FOR STANDBY GENERATOR SP MACHIAS 9761 ROUTE 16 MACHIAS CATTARAUGUS COUNTY L001313	LAURICE BOEHMER	BOX 308 MILL & UNION STS MACHIAS, NY 14101	4/1/2016	3/31/2017	APPROVED	7/8/2016		OSC	\$28,200.00	\$28,200.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	SOLE SOURCE	NOT APPLICABLE	OP22	ORIGINAL	STEWART AIRPORT UTILITY REIMBURSEMENT SECOND HALF FY16-17 L001249 ORANGE COUNTY	DEPT OF THE ARMY UNITED STATES ARMY GARRISON WEST POINT	681 HARDEE PL RM G-07 WEST POINT, NY 10996	4/1/2016	9/30/2016	APPROVED	7/19/2016		OSC	\$19,580.00	\$19,580.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP23	ORIGINAL	RENOVATIONS SP FONDA L001359 MONTGOMERY COUNTY	DIMARK DEVELOPMENT INC	436 MIDLINE RD AMSTERDAM, NY 12010	4/1/2016	3/31/2017	APPROVED	7/22/2016		OSC	\$14,815.00	\$14,815.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP24	ORIGINAL	REKEY LOCKS AT SP FULTON L001184 FULTON COUNTY	MURPHYS LOCK AND ALARM INC	6848 EAST GENESEE STREET FAYETTEVILLE, NY 13066	4/1/2016	3/31/2017	APPROVED	7/29/2016		OSC	\$598.95	\$598.95
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP25	ORIGINAL	REKEY LOCKS AT SP LAFAYETTE 2789 SR 11 TOWN OF LAFAYETTE ONONDAGA COUNTY L001033	MURPHYS LOCK AND ALARM INC	6848 EAST GENESEE STREET FAYETTEVILLE, NY 13066	4/1/2016	3/31/2017	APPROVED	7/29/2016		OSC	\$369.45	\$369.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP26	ORIGINAL	REKEY LOCKS AT SP PULASKI L001093 OSWEGO COUNTY	MURPHYS LOCK AND ALARM INC	6848 EAST GENESEE STREET FAYETTEVILLE, NY 13066	4/1/2016	3/31/2017	APPROVED	7/29/2016		OSC	\$417.25	\$417.25
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP27	ORIGINAL	RE KEY LOCKS AT SP HOMER L001056 CORTLAND COUNTY	MURPHYS LOCK AND ALARM INC	6848 EAST GENESEE STREET FAYETTEVILLE, NY 13066	4/1/2016	3/31/2017	APPROVED	7/29/2016		OSC	\$406.11	\$406.11
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP28	ORIGINAL	FORENSIC AREA RENOVATIONS SP RIVERSIDE L001091 SUFFOLK COUNTY	DHC OF SOUTHAMPTON LLC	PO BOX 3372 SARATOGA SPRINGS, NY 12866	4/1/2016	3/31/2017	APPROVED	8/3/2016		OSC	\$14,400.00	\$14,400.00

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STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP29	ORIGINAL	FLOORING REPLACEMENT SP QLEAN BARACKS L000091 CATTARAUGUS COUNTY	JOSEPH J MCDONNELL ENT	DBA CUSTOM CARPET CENTERS 2847 SOUTHWESTERN BLVD ORCHARD PARK, NY 14127	4/1/2016	3/31/2017	APPROVED	9/19/2016		OSC	\$2,345.80	\$2,345.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP30	ORIGINAL	LODGING IN ORKISKANY NEW YORK	ORISKANY LODGING ASSOCIATES LLC	DBA DAYS INN 141 NEW HARTFORD STREET NEW HARTFORD, NY 13413	8/1/2016	9/30/2016	APPROVED	8/29/2016		OSC	\$49,000.00	\$49,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP31	ORIGINAL	RE-KEY LOCKS AT LAKE CLEAR AIR L00900A SARANAC LAKE AVIATION HANGAR CLINTON COUNTY	DOMENICO PROPERTY MANAGEMENT LLC	PO BOX 127 SARANAC LAKE, NY 12983	10/1/2015	3/31/2017	APPROVED	8/30/2016		OSC	\$693.00	\$693.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP32	ORIGINAL	EQUIPMENT FOR DNA ANALYSIS	INTEGENX INC	5720 STONERIDGE DRIVE SUITE 300 PLEASANTON, CA 94588	8/1/2016	3/31/2017	APPROVED	9/1/2016		OSC	\$279,500.00	\$279,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP33	ORIGINAL	WORK ORDER SP LIBERTY DOOR FRAME & LOCKS L000413 SULLIVAN COUNTY	MICHAEL R PUERSCHNER CONSTRUCTION	PO BOX 228 JEFFERSONVILLE, NY 12748	4/1/2016	3/31/2017	APPROVED	11/28/2016		OSC	\$5,485.00	\$5,485.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP34	ORIGINAL	SECURITY ACCESS SYSTEM SP CLARENCE L001671 ERIE COUNTY	TYCO INTEGRATED SECURITY LLC	PO BOX 371967 PITTSBURGH, PA 15250	4/1/2016	3/31/2017	APPROVED	10/31/2016		OSC	\$63,700.46	\$63,700.46
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP35	ORIGINAL	MEALS FOR NEW YORK STATE POLICE RECRUIT CLASS	THE BLACK ORCHID LOUNGE	7 BUNKER AVENUE YORKVILLE, NY 13495	10/1/2016	4/30/2017	APPROVED	10/25/2016		OSC	\$82,530.00	\$82,530.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP36	ORIGINAL	INFRARED ANALYTICAL EQUIPMENT	DANI INSTRUMENTS INC	257 SIMARANO DRIVE SUITE 106 MARLBOROUGH, MA 01752	10/1/2016	3/31/2017	APPROVED	11/1/2016		OSC	\$155,686.00	\$155,686.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP37	ORIGINAL	SP FONDA ELECTRICAL WORK MONTGOMERY COUNTY	DIMARK DEVELOPMENT INC	436 MIDLINE RD AMSTERDAM, NY 12010	4/1/2016	3/31/2017	APPROVED	11/21/2016		OSC	\$510.00	\$510.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP38	ORIGINAL	STEWART AIRPORT UTILITY REIMBURSEMENT OCTOBER 2016 TO MARCH 2017 L001249 ORANGE COUNTY	DEPT OF THE ARMY UNITED STATES ARMY GARRISON WEST POINT	681 HARDEE PL RM G-07 WEST POINT, NY 10996	10/1/2016	3/31/2017	APPROVED	11/28/2016		OSC	\$38,081.00	\$38,081.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP39	ORIGINAL	WORKORDER 16-17 SP LIBERTY CLEANING SULLIVAN COUNTY	CONSTABLE CUSTODIAL SERVICE INC	PO BOX 1115 LIBERTY, NY 12754	1/1/2017	3/31/2017	APPROVED	1/13/2017		OSC	\$3,300.00	\$3,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP40	ORIGINAL	SITE WORK CONCRETE PAD SP CLARENCE ERIE COUNTY	CLARENCE TOWN OF	ONE TOWN PL CLARENCE, NY 14031	4/1/2016	3/31/2017	APPROVED	1/5/2017		OSC	\$9,712.00	\$9,712.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	6	OP41	ORIGINAL	POLICE MOTORCYCLES	CUTTING EDGE MOTORS INC	DBA WOODSTOCK HARLEY-DAVIDSON 949 STATE RTE 28 KINGSTON, NY 12401	1/4/2017	3/31/2017	APPROVED	1/13/2017		OSC	\$83,097.68	\$83,097.68
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP42	ORIGINAL	FIRE ALARM SP HAVERSTRAW ROCKLAND COUNTY	REDDI ALARM & TIME SYSTEMS INC	PO BOX 460 ORANGEBURG, NY 10962	4/1/2016	3/31/2017	APPROVED	3/24/2017		OSC	\$975.00	\$975.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP43	ORIGINAL	SP RHINEBECK STAIRS L001708 DUTCHESS COUNTY	KAREN A DAVIS	DBA D&D FLOOR COVERING 18980 STATE ROUTE 22 PETERSBURGH, NY 12138	4/1/2016	3/31/2017	APPROVED	1/31/2017		OSC	\$809.56	\$809.56
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP46	ORIGINAL	WHELEN MULTI-LEVEL LIGHT BARS & CONTROL SYSTEMS FOR PATROL VEHICLES	MOBILE FLEET INC	10 COMMERCE DR HAUPPAUGE, NY 11788	2/14/2017	2/13/2018	APPROVED	2/23/2017		OSC	\$636,600.00	\$636,600.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL44	ORIGINAL	SP SCHROON LAKE ESSEX COUNTY GENERATOR PACK L001318A	320 MAIN STREET LLC	3239 ROUTE 28 NORTH CREEK, NY 12853	4/1/2016	3/31/2017	NON APPROVED	2/28/2017	INVOICE FOR INSTALLATION OF COLD WEATHER PACKAGE NOT INCLUDED IN TRANSACTION PACKAGE	OSC	\$385.00	\$385.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL47	ORIGINAL	REPAIRS SP LAFAYETTE ONONDAGA COUNTY	MARK R DRUMM	PO BOX 1177 TULLY, NY 13159	4/1/2016	3/31/2017	APPROVED	3/3/2017		OSC	\$710.00	\$710.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL48	ORIGINAL	DOOR REPLACEMENT SP BROCKPORT MONROE COUNTY	ACCURATE ACOUSTICAL INC	703 CANNING PARKWAY VICTOR, NY 14564-8924	4/1/2016	6/30/2017	APPROVED	3/17/2017		OSC	\$1,925.00	\$1,925.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL49	ORIGINAL	UTILITIES SP CROWN POINT L001255 ESSEX COUNTY	CROWN POINT NETWORK TECHNOLOGIES INC	DBA BRIDGE POINT COMMUNICATION PO BOX 430 48 PORTER MILL RD CROWN POINT, NY 12928	11/1/2007	5/31/2048	APPROVED	3/20/2017		OSC	\$1,098.25	\$1,098.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL50	ORIGINAL	SP DOVER PLAINS ELECTRIC WORK L001632 DUTCHESS COUNTY	JLS ELECTRIC INC	PO BOX 812 DOVER PLAINS, NY 12522	4/1/2017	3/31/2018	APPROVED	3/30/2017		OSC	\$1,650.00	\$1,650.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA01628	AMENDMENT	UNIFORM HATS	STRATTON HATS INC	PO BOX 427 BELLWOOD, IL 60104	6/1/2012	5/31/2017	APPROVED	3/7/2017		OSC	\$6,000.00	\$6,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	10	PA01744	ORIGINAL	OPTIC SIGHTS FOR RIFLES	H SQUARED INC	DBA QUANTICO TACTICAL 9796 ABERDEEN ROAD ABERDEEN, NC 28315	8/8/2016	8/7/2019	APPROVED	9/1/2016		OSC	\$457,092.00	\$457,092.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA01749	ORIGINAL	2017 PROFICIENCY TESTS FOR THE FORENSIC INVESTIGATION CENTER	COLLABORATIVE TESTING SERVICES INC	PO BOX 650820 STERLING, VA 20165-0820	10/27/2016	9/30/2021	APPROVED	10/27/2016		OSC	\$309,000.00	\$309,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	0000004	ORIGINAL	SEXUAL ABUSE PREVENTION TRAINING	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458			NON APPROVED	7/28/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$280,003.00	\$280,003.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	0000005	ORIGINAL	SEXUAL ABUSE PREVENTION TRAINING	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458			NON APPROVED	2/3/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$280,003.00	\$280,003.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	0000006	ORIGINAL	CORE ESSENTIAL SKILLS AND TRAINING (3RD PARTY AGREEMENT WITH C001893)	COLORADO SEMINARY	HERS THE CHAMBER CENTER 1901 E ASHBURY AVE DENVER, CO 80208			NON APPROVED	2/14/2017	DELAYED AGENCY RESPONSE	OSC	\$7,138.00	\$7,138.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	0000007	ORIGINAL	CORE ESSENTIAL SKILLS AND TRAINING (3RD PARTY AGREEMENT WITH C001893)	COLORADO SEMINARY	HERS THE CHAMBER CENTER 1901 E ASHBURY AVE DENVER, CO 80208			APPROVED	2/24/2017		OSC	\$7,138.00	\$7,138.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	0000008	ORIGINAL	SEXUAL ABUSE PREVENTION TRAINING	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458			APPROVED	3/6/2017		OSC	\$280,003.00	\$280,003.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000083	AMENDMENT	AMENDMENTS 2 3 AND 4 UPDATING EXHIBITS C 1-6 & INCREASES THE CONTRACT AMOUNT	AUXILIARY CAMPUS ENTERPRISES AND SERVICE	10 UPPER CAMPUS DR ALFRED, NY 14802-1153	7/1/2012	6/30/2017	NON APPROVED	12/22/2016	STS/AC340-S CONTENT	OSC	\$750,000.00	\$750,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000083	AMENDMENT	AMENDMENTS 2 3 AND 4 UPDATING EXHIBITS C 1-6 & INCREASES THE CONTRACT AMOUNT	AUXILIARY CAMPUS ENTERPRISES AND SERVICE	10 UPPER CAMPUS DR ALFRED, NY 14802-1153	7/1/2012	6/30/2017	APPROVED	1/19/2017		OSC	\$990,718.00	\$990,718.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000085	ORIGINAL	FOUNDATION CONTRACT FOR ALFRED STATE COLLEGE	ALFRED STATE COLLEGE DEVELOPMENT FUND	RM 124 ALLIED HEALTH ALFRED, NY 14802	1/17/2016	1/16/2021	APPROVED	8/25/2016		OSC	\$3,049,822.00	\$3,049,822.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000085	ORIGINAL	FOUNDATION CONTRACT FOR ALFRED STATE COLLEGE	ALFRED STATE COLLEGE DEVELOPMENT FUND	RM 124 ALLIED HEALTH ALFRED, NY 14802	1/17/2016	1/16/2021	NON APPROVED	6/23/2016	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000109	AMENDMENT	AMENDMENT 1 - UPDATING EXHIBITS A A-1 AND B	FREDONIA COLLEGE FOUNDATION SUNY FREDONIA	OFFICE OF STUDENT AFFAIRS 611 MAYTUM HALL FREDONIA, NY 14063	3/1/2015	2/28/2020	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000113	ORIGINAL	TOUCHNET SUBSCRIPTION SERVICES	TOUCHNET INFORMATION SYSTEMS INC	15520 COLLEGE BLVD LENEKA, KS 66219	1/1/2016	12/31/2020	APPROVED	7/11/2016		OSC	\$483,198.72	\$483,198.72
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST PRICE	2	C000114	ORIGINAL	INTERCOLLEGIATE ATHLETIC BUS TRANSPORTATION	BUTLER MOTOR TRANSIT COACH USA - ERIE	PO BOX 279 FAIRVIEW, PA 16415	8/15/2016	8/14/2021	APPROVED	11/21/2016		OSC	\$1,033,869.52	\$1,033,869.52
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	SEWER SERVICES FUNDING STONY BROOK CAMPUS RIVERHEAD SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2016	NON APPROVED	8/1/2016	STS AMOUNT IS INCORRECT	OSC	\$81,293.00	\$81,293.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	SEWER SERVICES FUNDING STONY BROOK CAMPUS SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2016	NON APPROVED	7/22/2016	CONTRACT END DATE IS INCORRECT	OSC	\$82,919.00	\$82,919.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	SEWER SERVICES FUNDING STONY BROOK CAMPUS RIVERHEAD SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2016	NON APPROVED	11/21/2016	CONTRACT END DATE IS INCORRECT	OSC	\$1,226,649.25	\$1,226,649.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	SEWER SERVICES FUNDING STONY BROOK CAMPUS RIVERHEAD SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2016	APPROVED	1/25/2017		OSC	\$1,226,649.25	\$1,226,649.25
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000302	ORIGINAL	DELHI COLLEGE FOUNDATION CONTRACT	THE COLLEGE FOUNDATION AT DELHI SUNY DELHI INC	454 DELHI DR 171 BUSH HALL DELHI, NY 13753	1/1/2016	12/31/2020	APPROVED	7/27/2016		OSC	\$1,409,804.00	\$1,409,804.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000304	ORIGINAL	COLLEGE AT DELHI AUXILIARY SERVICES	COLLEGE ASSOCIATION AT DELHI INCORPORATED	230 FARRELL HALL 2 MAIN ST DELHI, NY 13753	7/1/2016	6/30/2021	APPROVED	8/4/2016		OSC	\$700,000.00	\$700,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000304	AMENDMENT	AMENDMENT 1 - UPDATING EXHIBITS B AND B-1	COLLEGE ASSOCIATION AT DELHI INCORPORATED	230 FARRELL HALL 2 MAIN ST DELHI, NY 13753	7/1/2016	6/30/2021	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000304	ORIGINAL	COLLEGE AT DELHI AUXILIARY SERVICES	COLLEGE ASSOCIATION AT DELHI INCORPORATED	230 FARRELL HALL 2 MAIN ST DELHI, NY 13753	7/1/2016	6/30/2021	NON APPROVED	7/21/2016	- DELAYED AGENCY RESPONSE	OSC	\$700,000.00	\$700,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000324	AMENDMENT	INCORPORATE HOSTING AND E-SIGNATURE SERVICES	EDUCATIONAL COMPUTER SYSTEMS ECSI USER CONFERENCE	100 GLOBAL VIEW DR SUITE 800 WARRENDALE, PA 15086	2/1/1999	1/31/2019	APPROVED	7/29/2016		OSC	\$160,678.00	\$160,678.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000347	AMENDMENT	ATHLETIC BUS SERVICES - TWO YEAR EXTENSION	COVERED WAGON TOURS LLC	PO BOX 667 HORNELLS, NY 14843		6/14/2019	APPROVED	3/10/2017		OSC	\$221,416.15	\$221,416.15
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000371	AMENDMENT	THREE MONTH EXTENSION CONSULTING SERVICES PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2016	NON APPROVED	11/4/2016	- SELECTION METHODOLOGY	OSC	(\$540,161.14)	\$540,161.14
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000389	AMENDMENT	ADDS MONEY	CHILDRENS CENTER OF OSWEGO INC	131 SHELDON HALL SUNY OSWEGO OSWEGO, NY 13126	9/1/2015	8/31/2020	APPROVED	5/11/2016		OSC	\$55,255.00	\$55,255.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000391	ORIGINAL	TRAINING SERVICES FOR OTDA - MGMTRFQ	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	7/11/2016		OSC	\$1,169,882.00	\$1,169,882.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000391	ORIGINAL	TRAINING SERVICES FOR OTDA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	NON APPROVED	6/2/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,231,455.00	\$1,231,455.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000392	ORIGINAL	WORKFORCE SKILL BUILDING TRAINING - OTDA / WSBT01	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	7/11/2016		OSC	\$128,655.00	\$128,655.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000392	ORIGINAL	WORKFORCE SKILL BUILDING TRAINING - OTDA WSBT01	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	NON APPROVED	6/2/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$146,199.00	\$146,199.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000396	ORIGINAL	CATTAIL MITIGATION AT MUD POND - DEPARTMENT OF ENVIRONMENTAL CONSERVATION PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2016	4/30/2021	APPROVED	6/28/2016		OSC	\$194,531.00	\$194,531.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000398	ORIGINAL	CAMPUS CHILD CARE CENTERS	THE CHILDRENS CENTER AT FARMINGDALE	235 BRDHOLLOW RD FARMINGDALE, NY 11735	9/1/2015	8/31/2020	APPROVED	6/22/2016		OSC	\$312,500.00	\$312,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000398	ORIGINAL	CAMPUS CHILD CARE CENTERS	THE CHILDRENS CENTER AT FARMINGDALE	235 BRDHOLLOW RD FARMINGDALE, NY 11735	9/1/2015	8/31/2020	NON APPROVED	5/12/2016	- SUPPLEMENTAL DOCUMENTATION	OSC	\$312,500.00	\$312,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	1	C000399	ORIGINAL	CHARTERED BUS SERVICES FOR ATHLETIC DEPARTMENT	FANTASTIC TOURS & TRAVEL INC	6143 JERICHO TPKE STE 101 COMMACK, NY 11725	11/1/2016	10/31/2021	APPROVED	11/15/2016		OSC	\$427,324.00	\$427,324.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C000411	ORIGINAL	SEWER & SEWAGE TREATMENT SERVICES SUNY OSWEGO CAMPUS OSWEGO COUNTY	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	7/1/2016	6/30/2021	NON APPROVED	1/17/2017	- CONTRACT VALUE DOES NOT GIVE SUNY ANY CREDIT FOR PAYING THE ENTIRE DEBT SERVICE FOR RECENT WWTP SYSTEM IMPROVEMENTS BY JUNE-2021 WHEN THE CITY DEBT REPAYMENT SCHEDULE EXTENDS THROUGH MAY 2044	OSC	\$5,657,628.43	\$5,657,628.43
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	EQUIPMENT	BEST VALUE	3	C000539	ORIGINAL	FULL SERVICE ELEVATOR MAINTENANCE	OTIS ELEVATOR COMPANY	PO BOX 13988 NEWARK, NJ 07188	6/1/2016	5/31/2021	NON APPROVED	11/10/2016	- CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$251,370.00	\$251,370.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	2	C000550	ORIGINAL	RUBBISH REMOVAL SUNY PLATTSBURGH	T&L ENTERPRISES LLC	PO BOX 946 PERU, NY 12972	7/1/2016	6/30/2019	APPROVED	8/12/2016		OSC	\$357,690.00	\$357,690.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	1	C000551	ORIGINAL	BUS TRANSPORTATION FOR INTERCOLLEGIATE ATHLETICS SUNY PLATTSBURGH	PREMIER COACH CO INC	946 RT 7 S MILTON, VT 05468	8/15/2016	8/14/2019	APPROVED	8/4/2016		OSC	\$1,020,808.00	\$1,020,808.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	1	C000551	ORIGINAL	BUS TRANSPORTATION FOR INTERCOLLEGIATE ATHLETICS SUNY PLATTSBURGH	PREMIER COACH CO INC	946 RT 7 S MILTON, VT 05468	8/15/2016	8/14/2019	NON APPROVED	7/18/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,020,808.00	\$1,020,808.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000551	AMENDMENT	BUS TRANSPORTATION FOR INTERCOLLEGIATE ATHLETICS AMEND CONTRACT TERM AND FUNDS	PREMIER COACH CO INC	946 RT 7 S MILTON, VT 05468		7/31/2017	APPROVED	2/6/2017		OSC	(\$7,000.00)	\$7,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	EQUIPMENT	BEST VALUE	1	C000555	ORIGINAL	CAMPUS TELEVISION SERVICES AT SUNY COBLESKILL	APOGEE TELECOM INC	715 W 23RD ST STE M AUSTIN, TX 78705	9/1/2016	8/31/2018	NON APPROVED	12/5/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$475,521.00	\$475,521.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	EQUIPMENT	BEST VALUE	1	C000555	ORIGINAL	CAMPUS TELEVISION SERVICES AT SUNY COBLESKILL	APOGEE TELECOM INC	715 W 23RD ST STE M AUSTIN, TX 78705	9/1/2016	8/31/2018	APPROVED	1/31/2017		OSC	\$190,208.40	\$190,208.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONSULTANT	BEST VALUE	10	C000558	ORIGINAL	WEBSITE DESIGN AND DEVELOPEMENT	BARKLEYREI	2740 SMALLMAN STREET STE. 100 PITTSBURGH, PA 15222	11/30/2016	8/14/2017	NON APPROVED	12/8/2016	PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$263,967.00	\$263,967.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000646	ORIGINAL	CAMPUS CHILD CARE CENTERS	SUNY CORTLAND CHILD CARE CTR INC	PROSPECT TER RM1000 ED BLDG PO BOX 2000 CORTLAND, NY 13045	9/1/2015	8/31/2020	APPROVED	12/20/2016		OSC	\$433,462.10	\$433,462.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000646	ORIGINAL	CHILD CARE CENTER	SUNY CORTLAND CHILD CARE CTR INC	PROSPECT TER RM1000 ED BLDG PO BOX 2000 CORTLAND, NY 13045	9/1/2015	8/31/2020	NON APPROVED	9/2/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$433,462.10	\$433,462.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	BEST VALUE	7	C000683	ORIGINAL	MULTI FUNCTIONAL DEVICE LEASE - CAMPUS WIDE	USHERWOOD OFFICE TECHNOLOGY	1005 WEST FAYETTE ST SYRACUSE, NY 13204	12/28/2016	12/27/2020	APPROVED	12/28/2016		OSC	\$294,372.00	\$294,372.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000823	AMENDMENT	CONTRACT EXTENSION FOR MARTIN HOUSE RESTORATION PROJECT ERIE COUNTY	MARTIN HOUSE RESTORATION CORP	143 JEWETT PARKWAY BUFFALO, NY 14214		12/31/2018	APPROVED	2/8/2017		OSC	\$38,000.00	\$38,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001026	AMENDMENT	LIGHTING AND HVAC CONTROL MODIFICATIONS	HONEYWELL BUILDING SOLUTIONS SES CORPORATION	12490 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/29/2001	12/31/2018	APPROVED	2/9/2017		OSC	\$1,604,839.09	\$1,604,839.09
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001026	AMENDMENT	LIGHTING AND HVAC CONTROL MODIFICATIONS	HONEYWELL BUILDING SOLUTIONS SES CORPORATION	12490 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/29/2001	12/31/2018	NON APPROVED	1/9/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001026	AMENDMENT	AMENDMENT 8 - ENERGY REDUCTION UPGRADES TO STONY BROOK UNIVERSITY	HONEYWELL BUILDING SOLUTIONS SES CORPORATION	12490 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/29/2001	12/31/2018	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001044	AMENDMENT	AMENDMENT #1 - 6 MONTH EXTENSION	SODEXO OPERATIONS LLC	9801 WASHINGTONIAN BLVD PO BOX 2046 GAITHERSBURG, MD 20878		5/8/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001131	AMENDMENT	DENTAL SERVICES - 1 YEAR EXTENSION	UNIVERSITY DENTAL PRACTICE SERVICES INC	325 SQUIRE HALL JIM HARRIS 3435 MAIN ST BUFFALO, NY 14214		6/30/2017	NON APPROVED	7/22/2016	STS/AC340-S CONTENT	OSC	\$2,200,000.00	\$2,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001131	AMENDMENT	DENTAL SERVICES 1 YEAR EXTENSION	UNIVERSITY DENTAL PRACTICE SERVICES INC	325 SQUIRE HALL JIM HARRIS 3435 MAIN ST BUFFALO, NY 14214		6/30/2017	NON APPROVED	7/8/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,100,000.00	\$1,100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001131	AMENDMENT	DENTAL SERVICES 1 YEAR EXTENSION	UNIVERSITY DENTAL PRACTICE SERVICES INC	325 SQUIRE HALL JIM HARRIS 3435 MAIN ST BUFFALO, NY 14214		6/30/2017	APPROVED	10/4/2016		OSC	\$1,100,000.00	\$1,100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001217	AMENDMENT	AUXILIARY SERVICES - INCREASE TO COVER ALL FOOD CATERING SERVICES	FACULTY STUDENT ASSOCIATION SUNY AT BUFFALO INC	146 FARGO QUAD BUFFALO, NY 14261	7/1/2012	6/30/2017	APPROVED	6/21/2016		OSC	\$2,250,000.00	\$2,250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001254	AMENDMENT	DENTAL SERVICES STUDY - ONE YEAR EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2017	APPROVED	1/13/2017		OSC	\$371,000.00	\$371,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	2	C001257	ORIGINAL	ENHANCED SEARCH STRATEGIES - COMPREHENSIVE ENROLLMENT REDICTIVE MODEL	RUFFALO NOEL LEVITZ	PO BOX 718 DES MOINES, IA 50303-0718	5/5/2016	5/4/2019	APPROVED	5/5/2016		OSC	\$989,379.00	\$989,379.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	9	C001258	ORIGINAL	HVAC/STEAM/MECHANICAL EMERGENCY AND MAINTENANCE SUNY BUFFALO	QUACKENBUSH CO INC	495 KENNEDY RD BUFFALO, NY 14227	4/1/2016	3/31/2021	APPROVED	5/11/2016		OSC	\$2,947,308.00	\$2,947,308.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	C001259	ORIGINAL	TRANSPORTATION AND DISPOSAL OF HAZARDOUS WASTE	TRADEBE ENVIRONMENTAL SERVICES LLC	1433 E 83RD AVE STE 200 MERRILLVILLE, IN 46410	10/1/2016	9/30/2021	NON APPROVED	10/24/2016	STS/AC340-S FATALLY FLAWED	OSC	\$493,946.55	\$493,946.55
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	C001259	ORIGINAL	TRANSPORTATION AND DISPOSAL OF HAZARDOUS WASTE	TRADEBE ENVIRONMENTAL SERVICES LLC	1433 E 83RD AVE STE 200 MERRILLVILLE, IN 46410	11/15/2016	11/14/2021	APPROVED	12/29/2016		OSC	\$507,940.95	\$507,940.95
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	C001259	ORIGINAL	TRANSPORTATION AND DISPOSAL OF HAZARDOUS WASTE	TRADEBE ENVIRONMENTAL SERVICES LLC	1433 E 83RD AVE STE 200 MERRILLVILLE, IN 46410	11/15/2016	11/14/2021	NON APPROVED	12/6/2016	DELAYED AGENCY RESPONSE	OSC	\$507,940.95	\$507,940.95
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	2	C001260	ORIGINAL	CUSTODIAL MANAGEMENT SERVICES	SODEXO OPERATIONS LLC	9801 WASHINGTONIAN BLVD PO BOX 2046 GAITHERSBURG, MD 20878	11/9/2016	11/8/2021	NON APPROVED	12/16/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$8,898,929.22	\$8,898,929.22
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	2	C001260	ORIGINAL	CUSTODIAL MANAGEMENT SERVICES	SODEXO OPERATIONS LLC	9801 WASHINGTONIAN BLVD PO BOX 2046 GAITHERSBURG, MD 20878	11/9/2016	11/8/2021	NON APPROVED	2/17/2017	FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$8,898,929.22	\$8,898,929.22
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001261	ORIGINAL	STATEWIDE IMPLEMENTATION AND EVALUATION OF EVIDENCE BASED PRACTICE IN MENTAL HEALTH	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2017	APPROVED	2/16/2017		OSC	\$103,057.00	\$103,057.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	2	C001262	ORIGINAL	PREVENTATIVE MAINTENANCE HIGH VOLTAGE ELECTRICAL EQUIPMENT	FERGUSON ELECTRIC SERVICE COMPANY INCORPORATED	321 ELLICOTT ST BUFFALO, NY 14203	1/16/2017	1/15/2020	APPROVED	1/20/2017		OSC	\$2,889,085.00	\$2,889,085.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001263	ORIGINAL	WATER TESTING AND ANALYSIS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	12/31/2017	APPROVED	3/15/2017		OSC	\$244,905.00	\$244,905.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	4	C001264	ORIGINAL	MOVING SERVICES FOR BUFFALO MEDICAL SCHOOL MOVE TO DOWNTOWN CAMPUS	CORRIGAN MOVING SYSTEMS-NEW YORK LLC	23923 RESEARCH DR FARMINGTON HILLS, MI 48335	3/1/2017	6/30/2018	APPROVED	3/9/2017		OSC	\$472,858.00	\$472,858.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001579	AMENDMENT	MAINTENANCE & INSPECTION OF FIRE ALARMS SUNY STONY BROOK CAMPUS	SIMPLEX GRINNELL LP	DEPT OH 10320 PALATINE, IL 60055		4/30/2016	APPROVED	6/9/2016		OSC	\$132,148.93	\$132,148.93
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001628	AMENDMENT	SECONDARY INSURANCE FOR INTERCOLLEGIATE ATHLETICS 1 YEAR EXTENSION	BORDEN-PERLMAN INSURANCE AGENCY INC	250 PHILLIPS BOULEVARD SUITE 280 EWING, NJ 08618		7/31/2017	APPROVED	7/26/2016		OSC	\$241,542.32	\$241,542.32
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001693	AMENDMENT	AUXILIARY SERVICES - BUDGET MODIFICATION	FACULTY-STUDENT ASSOCIATION OF SUNY AT STONY BROOK INCORPORATE	2ND FLOOR ROOM 204 STONY BROOK, NY 11794	7/1/2012	6/30/2017	APPROVED	11/25/2016		OSC	\$10,252,810.30	\$10,252,810.30
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001739	AMENDMENT	MOVE BOOKS TO STORAGE/ACCESSION SERVICES - CONTRACT AMOUNT INCREASE	CLANCY MOVING SYSTEMS INC	2263 RTE 22 PATTERSON, NY 12563	1/1/2013	12/31/2017	APPROVED	7/7/2016		OSC	\$128,605.60	\$128,605.60
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001797	AMENDMENT	PROVIDE RENTAL OF TEMPORARY GENERATORS	H O PENN MACHINERY CO INC	122 NOXON RD POUGHKEEPSIE, NY 12603		5/31/2017	APPROVED	2/24/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001822	AMENDMENT	ASSISTANCE WITH PROGRAM PLANNING FOR THE SEA GRANT PROGRAM - 3 YEAR EXTENSION	CORNELL UNIVERSITY DIVISION OF FINANCIAL AFFAIRS	341 PINE TREE RD ITHACA, NY 14850		6/30/2019	APPROVED	10/21/2016		OSC	\$91,846.00	\$91,846.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C001881	ORIGINAL	TRAVEL AND EXPENSE MANAGEMENT SYSTEM	CONCUR TECHNOLOGIES INC	601 108TH AVE NE SUITE 1000 BELLEVUE, WA 98004	9/15/2016	9/14/2021	NON APPROVED	8/31/2016	REQUIRED JUSTIFICATIONS	OSC	\$1,013,242.61	\$1,013,242.61
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	C001881	ORIGINAL	TRAVEL AND EXPENSE MANAGEMENT SYSTEM	CONCUR TECHNOLOGIES INC	601 108TH AVE NE SUITE 1000 BELLEVUE, WA 98004	11/10/2016	4/7/2021	APPROVED	11/10/2016		OSC	\$1,013,242.61	\$1,013,242.61
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001893	AMENDMENT	CORE ESSENTIAL SKILLS AND TRAINING (ADDITION OF SUBCONTRACTOR)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2015	12/31/2015	NON APPROVED	2/14/2017	DELAYED AGENCY RESPONSE	OSC	\$1.00	\$1.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001893	AMENDMENT	CORE ESSENTIAL SKILLS AND TRAINING (ADDITION OF SUBCONTRACTOR)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2015	12/31/2015	APPROVED	2/24/2017		OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001898	ORIGINAL	SEXUAL ABUSE DYNAMICS & INTERVENTION TRAINING AND INTERVIEWING CHILDREN (CC06)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/31/2015	3/30/2016	APPROVED	7/14/2016		OSC	\$386,280.00	\$386,280.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001934	ORIGINAL	CONSULTING ADVISORY SERVICES FOR NYS SEA GRANT PROGRAM	CORNELL UNIVERSITY	341 PINE TREE RD DIVISION OF FINANCIAL AFFAIRS ITHACA, NY 14850	7/1/2015	6/30/2020	APPROVED	5/31/2016		OSC	\$679,470.00	\$679,470.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	4	C001942	ORIGINAL	FURNISH INSTALL & REPAIR CHAIN LINK FENCING SUNY STONY BROOK CAMPUS	RESIDENTAL FENCES CORP	1775 ROUTE 25 RIDGE, NY 11961	7/1/2016	6/30/2021	APPROVED	9/27/2016		OSC	\$1,168,700.00	\$1,168,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	4	C001942	ORIGINAL	FURNISH AND INSTALL NEW CHAIN LINK FENCE SUNY AT STONY BROOK	RESIDENTAL FENCES CORP	1775 ROUTE 25 RIDGE, NY 11961	7/1/2016	6/30/2021	NON APPROVED	5/11/2016	NEXT FISCAL YEAR	OSC	\$1,168,700.00	\$1,168,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C001945	ORIGINAL	ARMORED CAR COURIER SERVICES SUNY AT STONY BROOK	RAPID ARMORED CORPORATION	254 SCHOLES STREET BROOKLYN, NY 11206	2/1/2016	1/31/2021	APPROVED	6/1/2016		OSC	\$684,958.50	\$684,958.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	5	C001952	ORIGINAL	HVAC CLEANING MOLD REMEDIATION & ABATEMENT SERVICES SUNY AT STONY BROOK	SANTECH SERVICES INCORPORATED	110 LAKE AVENUE SOUTH SUITE 40 NESCONSET, NY 11767	6/1/2016	5/31/2021	APPROVED	4/26/2016		OSC	\$1,104,512.50	\$1,104,512.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C001956	ORIGINAL	MAINTENANCE & REPAIR SERVICES FOR PUMPS & MOTORS SUNY STONY BROOK CAMPUS	D & D ELECTRIC MOTORS	127 EAST HOFFMAN AVE LINDENHURST, NY 11757	5/1/2016	4/30/2021	APPROVED	8/2/2016		OSC	\$2,815,125.00	\$2,815,125.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C001957	ORIGINAL	MAINTENANCE & INSPECTION OF FIRE ALARMS SUNY STONY BROOK CAMPUS	SIMPLEX GRINNELL LP	DEPT OH 10320 PALATINE, IL 60055	5/1/2016	4/30/2021	APPROVED	7/13/2016		OSC	\$5,667,385.00	\$5,667,385.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001959	ORIGINAL	JANITORIAL SERVICES AT COMPUTER SCIENCE BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2015	8/31/2020	APPROVED	6/9/2016		OSC	\$951,753.00	\$951,753.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C001973	ORIGINAL	SEASONAL MAINTENANCE SERVICES TO INTRAMURAL FIELDS	THE LANDTEK GROUP INC	235 COUNTY LINE RD AMITYVILLE, NY 11701-2908	7/1/2016	6/30/2021	APPROVED	10/20/2016		OSC	\$487,700.00	\$487,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C001974	ORIGINAL	TEMPORARY GENERATOR RENTAL SUNY STONY BROOK	SUNBELT RENTALS INC	PO BOX 409211 ATLANTA, GA 30384	9/1/2016	8/31/2021	NON APPROVED	11/14/2016	STS AMOUNT INCORRECT	OSC	\$28,014,312.00	\$28,014,312.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C001980	ORIGINAL	ADVERTISING IN NEWSDAY - FY 16/17 & 17/18	NEWSDAY LLC	DBA NEWSDAY MEDIA GROUP/AM NEW YORK 225 PINELAWN RD MELVILLE, NY 11747	7/1/2016	6/30/2018	APPROVED	10/20/2016		OSC	\$700,000.00	\$700,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C001982	ORIGINAL	HAZARDOUS WASTE MANAGEMENT DISPOSAL SERVICES	VEOLIA ES TECHNICAL SOLUTIONS LLC	PO BOX 73709 CHICAGO, IL 60673	9/1/2016	8/31/2021	APPROVED	12/20/2016		OSC	\$1,540,000.00	\$1,540,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C001985	ORIGINAL	STONY BROOK MEDICINE AND STONY BROOK CHILDRENS HOSPITAL ADVERTISEMENTS ON COX RADIO	COX RADIO INCORPORATED	DBA WBAB WBLI PO BOX 83195 CHICAGO, IL 60691	7/1/2016	6/30/2018	APPROVED	11/30/2016		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C001986	ORIGINAL	STONY BROOK MEDICINE AND STONY BROOK CHILDRENS HOSPITAL ADVERTISEMENTS ON CONNOISSEUR MEDIA	CONNOISSEUR MEDIA OF LONG ISLAND LLC	WALK-FM,WALK-AM,WKJY-FM,WBZO-FM,WHLI-AM,WWSK-FM 234 AIRPORT PLAZA STE 5 FARMINGDALE, NY 11735	7/1/2016	6/30/2018	APPROVED	11/15/2016		OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C001987	ORIGINAL	MAINTENANCE AND REPAIR SERVICE FOR STONYBROOK CAMPUS	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD, NY 11763	10/1/2016	9/30/2021	APPROVED	12/8/2016		OSC	\$6,057,675.00	\$6,057,675.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001988	ORIGINAL	BUS TRANSPORTATION FROM SUFFOLK COUNTY TRANSIT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAGUE, NY 11788	6/1/2016	5/31/2017	APPROVED	12/20/2016		OSC	\$415,172.91	\$415,172.91
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C001991	ORIGINAL	PROVIDE WELDING SERVICES	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD, NY 11763	12/1/2016	11/30/2019	APPROVED	1/24/2017		OSC	\$24,913,860.00	\$24,913,860.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C001993	ORIGINAL	GARAGE OPERATOR SERVICES FOR STONY BROOK ADMINISTRATION BUILDING	PROPARK AMERICA NEW YORK	PROPARK ONE UNION PL HARTFORD, CT 06103	7/1/2016	6/30/2019	APPROVED	3/6/2017		OSC	\$670,474.26	\$670,474.26

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C001994	ORIGINAL	ELEVATOR/ESCALATOR MAINTENANCE	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	10/1/2016	9/30/2021	NON APPROVED	1/24/2017	PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$21,462,314.24	\$21,462,314.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001996	ORIGINAL	PRINT AND DIGITAL ADVERTISING FOR SUNY STONYBROOK	THE VILLAGE TIMES INC	DBA TIMES BEACON RECORD NEWSPAPERS 185 ROUTE 25A SETAUKET, NY 11733	9/1/2016	8/31/2018	APPROVED	12/23/2016		OSC	\$425,000.00	\$425,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001998	ORIGINAL	ADVANCED MEDICAL & LEGAL ISSUES TRAINING IN CHILD WELFARE - PROJECT CODE CC28	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	NON APPROVED	12/29/2016	DELAYED AGENCY RESPONSE	OSC	\$348,850.00	\$348,850.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001998	ORIGINAL	ADVANCED MEDICAL & LEGAL ISSUES TRAINING IN CHILD WELFARE - PROJECT CODE CC28	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	2/15/2017		OSC	\$348,850.00	\$348,850.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C001998	ORIGINAL	ADVANCED MEDICAL & LEGAL ISSUES TRAINING IN CHILD WELFARE - PROJECT CODE CC28	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	NON APPROVED	2/1/2017	DELAYED AGENCY RESPONSE	OSC	\$348,850.00	\$348,850.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002005	ORIGINAL	PROVIDE TEMPORARY HOT WATER AND STEAM BOILER RENTALS	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD, NY 11763	12/1/2016	11/30/2021	APPROVED	2/2/2017		OSC	\$8,794,500.00	\$8,794,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C002009	ORIGINAL	REPAIR & MAINTAINANCE OF AUTOMATIC DOORS STONY BROOK CAMPUS RESIDENCES	DOOR AUTOMATION CORP	1800 ACCESS RD OCEANSIDE, NY 11572	5/1/2017	4/30/2022	APPROVED	3/20/2017		OSC	\$630,300.00	\$630,300.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002132	AMENDMENT	WEB-BASED ENERGY MANAGEMENT & BUDGETING SYSTEM ONE OF TWO FIVE (5)-YEAR RENEWALS	ENERGYCAP INC	2026 SANDY DR STATE COLLEGE, PA 16803		11/30/2021	NON APPROVED	2/8/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$524,527.16	\$524,527.16
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002191	AMENDMENT	5 YEAR EXTENSION	COUCH WHITE LLP	540 BROADWAY 7TH FL PO BOX 22222 ALBANY, NY 12201		6/30/2021	NON APPROVED	8/15/2016	CONTRACT CONTENT	OSC	\$750,000.00	\$750,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002191	AMENDMENT	FIVE YEAR CONTRACT EXTENSION	COUCH WHITE LLP	540 BROADWAY 7TH FL PO BOX 22222 ALBANY, NY 12201		6/30/2021	APPROVED	9/14/2016		OSC	\$750,000.00	\$750,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002235	AMENDMENT	ADDS MONEY	DUTCHESS COMMUNITY COLLEGE	53 PENDELL RD POUGHKEEPSIE, NY 12601	9/1/2011	8/31/2016	APPROVED	8/24/2016		OSC	\$108,098.00	\$108,098.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002235	AMENDMENT	EDUCATIONAL OPPORTUNITY PROGRA	DUTCHESS COMMUNITY COLLEGE	53 PENDELL RD POUGHKEEPSIE, NY 12601	9/1/2011	8/31/2016	NON APPROVED	6/14/2016	CONTRACTOR'S SIGNATURE MISSING	OSC	\$108,098.00	\$108,098.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002406	AMENDMENT	1 YR RENEWAL (3RD OF 3) DELIVERY SERVICE TO SUNY LIBRARIES	EMPIRE STATE LIBRARY NETWORK	@LONG ISLAND LIBRARY RESOURCE COUNCIL 627 NORTH SUNRISE SERVICE RD BELLPORT, NY 11713-1540		12/10/2016	NON APPROVED	4/12/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$107,181.00	\$107,181.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002406	AMENDMENT	1 YEAR RENEWAL (3RD OF 3) - DELIVERY SERVICE TO SUNY LIBRARIES	EMPIRE STATE LIBRARY NETWORK	@LONG ISLAND LIBRARY RESOURCE COUNCIL 627 NORTH SUNRISE SERVICE RD BELLPORT, NY 11713-1540		12/10/2016	APPROVED	5/19/2016		OSC	\$315,000.00	\$315,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002430	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2017	APPROVED	3/16/2017		OSC	\$102,000.00	\$102,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002452	AMENDMENT	CONTRACT AMOUNT INCREASE AND CONTRACT TERM AND CONDITION CHANGES	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2013	6/30/2018	NON APPROVED	3/16/2017	ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$61,625.00	\$61,625.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002452	AMENDMENT	CONTRACT AMOUNT INCREASE AND CONTRACT TERM AND CONDITION CHANGES	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2013	6/30/2018	APPROVED	6/16/2016		OSC	\$54,129.00	\$54,129.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002740	ORIGINAL	LICENSING COPYRIGHTED MUSICAL WORKS	AMERICAN SOCIETY OF COMPOSERS AUTHORS AND PUBLISHERS	21678 NETWORK PL CHICAGO, IL 60673	7/1/2014	6/30/2017	NON APPROVED	3/10/2017	DELAYED AGENCY RESPONSE	OSC	\$247,689.00	\$247,689.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002740	ORIGINAL	LICENSING COPYRIGHTED MUSICAL WORKS	AMERICAN SOCIETY OF COMPOSERS AUTHORS AND PUBLISHERS	21678 NETWORK PL CHICAGO, IL 60673	7/1/2014	6/30/2017	APPROVED	3/30/2017		OSC	\$247,689.00	\$247,689.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002851	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		8/31/2016	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002851	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		8/31/2017	APPROVED	12/19/2016		OSC	\$4,000,000.00	\$4,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002851	AMENDMENT	ADDING TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		8/31/2017	NON APPROVED	12/1/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$40,000,000.00	\$40,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C002911	ORIGINAL	OPERATING GRANT FOR CHARTER SCHOOLS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2015	3/31/2020	APPROVED	4/25/2016		OSC	\$8,666,875.00	\$8,666,875.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002964	AMENDMENT	SPECIAL COUNSEL	GREENBERG TRAUIG LLP	8400 NW 36TH ST STE #400 DORAL, FL 33166		7/22/2016	NON APPROVED	11/3/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002964	AMENDMENT	SPECIAL COUNSEL	GREENBERG TRAUIG LLP	8400 NW 36TH ST STE #400 DORAL, FL 33166	5/1/2016	4/30/2017	NON APPROVED	10/20/2016	AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002964	AMENDMENT	TAKEDOWN TRANSACTION (INCORRECT DEPARTMENT ID)	GREENBERG TRAUIG LLP	8400 NW 36TH ST STE #400 DORAL, FL 33166		7/22/2016	APPROVED	12/9/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002964	ORIGINAL	SPECIAL COUNSEL REGARDING EXECUTIVE COMPENSATION	GREENBERG TRAUIG LLP	8400 NW 36TH ST STE #400 DORAL, FL 33166	5/1/2016	4/30/2017	NON APPROVED	11/14/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002964	AMENDMENT	TAKE DOWN TRANSACTION CONTRACT AMOUNT REDUCTION (INCORRECT DEPARTMENT ID)	GREENBERG TRAUIG LLP	8400 NW 36TH ST STE #400 DORAL, FL 33166	7/21/2016	7/20/2017	APPROVED	12/9/2016		OSC	(\$349,999.00)	\$349,999.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002964	ORIGINAL	SPECIAL COUNSEL REGARDING EXECUTIVE COMPENSATION (CORRECTED DEPARTMENT ID AND TERM)	GREENBERG TRAUIG LLP	8400 NW 36TH ST STE #400 DORAL, FL 33166	5/1/2016	4/30/2017	APPROVED	12/9/2016		OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002964	ORIGINAL	SPECIAL COUNSEL REGARDING EXECUTIVE COMPENSATION	GREENBERG TRAUIG LLP	8400 NW 36TH ST STE #400 DORAL, FL 33166	7/21/2016	7/20/2017	APPROVED	7/22/2016		OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	1	C002966	ORIGINAL	1098-T REPORTING SERVICES	EDUCATIONAL COMPUTER SYSTEMS ECSI USER CONFERENCE	100 GLOBAL VIEW DR SUITE 800 WARRENDALE, PA 15086	9/1/2016	8/31/2019	APPROVED	11/21/2016		OSC	\$551,250.00	\$551,250.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002969	ORIGINAL	LATIN AMERICAN PROGRAM AND MEXICO OFFICE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2016	6/30/2021	APPROVED	6/30/2016		OSC	\$404,955.00	\$404,955.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	8	C002978	ORIGINAL	TAX EXEMPT LEASING PROGRAM LOAN REPAYMENT (SCHEDULE 3) SUNY UPSTATE HOSPITAL	TD EQUIPMENT FINANCE INC	1006 ASTORIA BLVD CHERRY HILL, NJ 08034	8/24/2016	8/24/2021	APPROVED	7/29/2016		OSC	\$23,813,801.80	\$23,813,801.80
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003008	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTERS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2016	6/30/2017	APPROVED	3/20/2017		OSC	\$155,382.00	\$155,382.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003012	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTER	ULSTER CTY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE, NY 12484	7/1/2016	6/30/2017	APPROVED	3/16/2017		OSC	\$171,876.00	\$171,876.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003017	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTER	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2016	6/30/2017	APPROVED	3/13/2017		OSC	\$173,410.00	\$173,410.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003017	ORIGINAL	SMALL BUSINESS DEVELOPMENT CENTERS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2016	6/30/2017	NON APPROVED	2/27/2017	STS/AC340-S FATALLY FLAWED	OSC	\$174,410.00	\$174,410.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003019	ORIGINAL	EDUCATIONAL OPPORTUNITY CENTER HUDSON VALLEY COMMUNITY COLLEGE	HUDSON VALLEY COMMUNITY COLLEGE	010 ACACOUNTS PAYABLE PO BOX 569 TROY, NY 12181	7/1/2016	6/30/2021	APPROVED	10/14/2016		OSC	\$27,117,117.00	\$27,117,117.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003020	ORIGINAL	EDUCATIONAL OPPORTUNITY CENTER - SCHENECTADY COUNTY COMMUNITY COLLEGE	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY, NY 12305	7/1/2016	6/30/2021	APPROVED	11/4/2016		OSC	\$2,065,890.00	\$2,065,890.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003021	ORIGINAL	WESTCHESTER COMMUNITY COLLEGE	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA, NY 10595	7/1/2016	6/30/2021	APPROVED	12/15/2016		OSC	\$25,274,508.00	\$25,274,508.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003029	AMENDMENT	BANKING SERVICES 1 YEAR EXTENSION	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144		6/30/2017	APPROVED	7/22/2016		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003034	AMENDMENT	9 MONTH EXTENSION MAINTENANCE AND REPAIRS	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132		8/31/2016	APPROVED	7/11/2016		OSC	\$105,069.91	\$105,069.91
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003043	ORIGINAL	GEAR UP PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/20/2016	12/30/2020	NON APPROVED	9/15/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C003043	ORIGINAL	GEAR UP PROGRAM PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/20/2016	12/30/2020	APPROVED	11/30/2016		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	6	C003095	ORIGINAL	TAX EXEMPT LEASING PROGRAM SCHEDULE 1	TD EQUIPMENT FINANCE INC	1006 ASTORIA BLVD CHERRY HILL, NJ 08034	4/19/2017	4/19/2022	APPROVED	3/27/2017		OSC	\$19,359,322.09	\$19,359,322.09
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004016	AMENDMENT	BOOKBINDING & RELATED SERVICES CLOSE OUT DUE TO ASSIGNMENT	BRIDGEPORT NATIONAL BINDERY INC	PO BOX 289 AGAWAM, MA 01001		3/31/2016	APPROVED	2/22/2017		OSC	(\$178,310.84)	\$178,310.84
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004074	AMENDMENT	AMENDMENT TO ADD MARKETPLACE POINT OF SALE SOFTWARE AND TOUCHNET READY PARTNER (UNIVERSITY TICKETS)	TOUCHNET INFORMATION SYSTEMS INC	15520 COLLEGE BLVD LENEXA, KS 66219	7/27/2012	7/26/2017	APPROVED	8/25/2016		OSC	\$37,975.00	\$37,975.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004095	AMENDMENT	CONTRACT RENEWAL CHARTER BUS SERVICES FOR SUNY ALBANY	BROWN COACH INC	50 VENNER RD AMSTERDAM, NY 12010		6/30/2017	APPROVED	9/24/2016		OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004545	AMENDMENT	REFUSE COLLECTION - ADDITIONAL FUNDS	WASTE MANAGEMENT OF NY LLC	PO BOX 13648 PHILADELPHIA, PA 19101	3/25/2013	3/24/2018	APPROVED	1/26/2017		OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004730	AMENDMENT	THIRY-THREE AND A HALF MONTH EXTENSION	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267		6/3/2020	NON APPROVED	12/9/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$559,650.00	\$559,650.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004730	AMENDMENT	THIRY-THREE AND A HALF MONTH EXTENSION	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267		6/30/2019	APPROVED	12/29/2016		OSC	\$412,050.00	\$412,050.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C004734	AMENDMENT	1 YEAR EXTENSION	HOBSON'S INC	PO BOX 505208 ST LOUIS, MO 63150		9/29/2017	NON APPROVED	11/10/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$81,000.00	\$81,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C004734	AMENDMENT	1 YEAR EXTENSION	HOBSON'S INC	PO BOX 505208 ST LOUIS, MO 63150		9/29/2017	APPROVED	12/21/2016		OSC	\$78,634.36	\$78,634.36
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C004785	AMENDMENT	CORRECT CONTRACT DATES	PARLANCE CORPORATION	400 WEST CUMMINGS PARK SUITE 2000 ATTN: MIKE SARNO WOBURN, MA 01801		6/1/2014	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005007	AMENDMENT	ELEVATOR MAINTENANCE & REPAIR - CPI INCREASE	KONE INC	6082 PO BOX 7247 PHILADELPHIA, PA 19170-6082	6/1/2015	5/31/2020	NON APPROVED	2/6/2017	REQUIRED JUSTIFICATIONS	OSC	\$978.53	\$978.53
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005024	AMENDMENT	NINE MONTH EXTENSION	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 70872 CHARLOTTE, NC 28272		6/30/2016	APPROVED	5/13/2016		OSC	\$185,209.20	\$185,209.20
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005079	AMENDMENT	FIRST OF 4 RENEWALS	MARSHALL & STERLING UPSTATE INC	25 MOHAWK AVE SCOTIA, NY 12302		6/30/2017	APPROVED	8/18/2016		OSC	\$147,347.00	\$147,347.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005082	ORIGINAL	CREATING A STATEWIDE YOUTH ENGAGEMENT STRATEGY (OCFS)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	2/1/2015	6/30/2015	APPROVED	4/28/2016		OSC	\$116,368.00	\$116,368.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C005094	AMENDMENT	SOFTWARE MAINTENANCE CONTRACT BEGIN DATE CORRECTION	ELLUCIAN INC	4375 FAIR LAKES CT FAIRFAX, VA 22033	10/1/2015		APPROVED	8/12/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005118	ORIGINAL	CABLE TELEVISION SERVICES	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 70872 CHARLOTTE, NC 28272	7/1/2016	6/30/2019	APPROVED	8/24/2016		OSC	\$1,263,600.00	\$1,263,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005166	ORIGINAL	SPECIALIZED SERVICES FOR EMPLOYMENT AND ECONOMIC SUPPORT - OTDA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$304,678.00	\$304,678.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005167	ORIGINAL	TRAINING CONFERENCES REGIONAL MEETINGS AND FORUMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$858,508.00	\$858,508.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005168	ORIGINAL	CONSOLIDATED SYSTEMS TRAINING RESOURCE PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$1,863,676.00	\$1,863,676.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005169	ORIGINAL	TRAINING RESOURCE SYSTEM FOR EMPLOYMENT AND ECONOMIC SUPPORTS AND ADMINISTRATIVE HEARINGS (OTDA)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$878,840.00	\$878,840.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005170	ORIGINAL	ADVANCED SYSTEMS TRAINING RESOURCE SYSTEM - OTDA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/30/2016		OSC	\$597,784.00	\$597,784.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005171	ORIGINAL	TRAINING ON VARIOUS EMPLOYMENT AND ECONOMIC SUPPORT RESOURCE SYSTEMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$2,118,369.00	\$2,118,369.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005172	ORIGINAL	AUDIT AND QUALITY IMPROVEMENT TRAININGS (OTDA)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$262,349.00	\$262,349.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005173	ORIGINAL	OTDA CHILD SUPPORT ENFORCEMENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$975,379.00	\$975,379.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005178	ORIGINAL	SOCIAL WORK EDUCATION CONSORTIUM- OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/20/2016		OSC	\$1,097,750.00	\$1,097,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005179	ORIGINAL	GENERAL COMPUTER SYSTEM TRAINING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$1,937,655.00	\$1,937,655.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005180	ORIGINAL	STATEWIDE YOUTH SERVICES TRAINING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$1,693,064.00	\$1,693,064.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005181	ORIGINAL	CONNECTIONS TRAINING- OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$1,567,500.00	\$1,567,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005182	ORIGINAL	CORE ESSENTIAL SKILLS AND RELATED TRAINING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$673,213.00	\$673,213.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005183	ORIGINAL	TARGETED TRAINING TO SUPPORT LOCAL DEPARTMENT OF SOCIAL SERVICES PERMANENCY PLANNING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/2/2016		OSC	\$1,636,250.00	\$1,636,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005184	ORIGINAL	CHILD CARE SUBSIDY TRAINING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$751,450.00	\$751,450.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005185	ORIGINAL	DISTANCE LEARNING TRAINING INITIATIVES - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$1,358,120.00	\$1,358,120.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005186	ORIGINAL	VARIOUS CHILD CARE PROVIDER TRAINING & RELATED ACTIVITIES (OCFS - DC01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	10/21/2016		OSC	\$9,723,020.00	\$9,723,020.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005186	ORIGINAL	OCFS-GENERAL CHILD CARE TRAINING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	NON APPROVED	6/3/2016	SUPPLEMENTAL DOCUMENTATION	OSC	\$9,723,020.00	\$9,723,020.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005187	ORIGINAL	OCFS-CHILD WELFARE CASEWORK DOCUMENTATION TRAINING PROGRAM - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$638,625.00	\$638,625.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005188	ORIGINAL	WORKING WITH ALCOHOL AND SUBSTANCE AFFECTED FAMILIES - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$124,500.00	\$124,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005189	ORIGINAL	MICROCOMPUTER TRAINING FOR OCFS/OTDA STAFF - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	6/3/2016		OSC	\$536,750.00	\$536,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	1	C005192	ORIGINAL	CONTRACT ASSIGNMENT FOR BOOK BINDING SERVICES SUNY ALBANY	THE HF GROUP	DBA ACMEBINDING CO 80 CAMBRIDGE ST CHARLESTOWN, MA 02129	4/1/2016	11/17/2016	NON APPROVED	11/30/2016	SFS ENTRY ISSUE	OSC	\$178,310.84	\$178,310.84
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005192	ORIGINAL	BOOK BINDING SERVICE ASSIGNMENT	THE HF GROUP	DBA ACMEBINDING CO 80 CAMBRIDGE ST CHARLESTOWN, MA 02129	4/1/2016	11/17/2016	APPROVED	2/22/2017		OSC	\$178,310.84	\$178,310.84
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	1	C005197	ORIGINAL	RESIDENT HALL STUDENT INTERNET	APOGEE TELECOM INC	715 W 23RD ST STE M AUSTIN, TX 78705	11/29/2016	11/28/2021	APPROVED	11/29/2016		OSC	\$4,737,795.00	\$4,737,795.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005197	AMENDMENT	RESIDENT HALL STUDENT INTERNET	APOGEE TELECOM INC	715 W 23RD ST STE M AUSTIN, TX 78705	8/1/2016		APPROVED	2/10/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005197	AMENDMENT	RESIDENT HALL STUDENT INTERNET	APOGEE TELECOM INC	715 W 23RD ST STE M AUSTIN, TX 78705		7/31/2021	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	FIDUCIARY STUDENT LOAN - FEDERAL AND STATE	AGENCY	SERVICE	BEST VALUE	14	C005211	ORIGINAL	COLLECTION AGENCY SERVICES	CONTINENTAL SERVICE GROUP INC	PO BOX 7 FAIRPORT, NY 14450-0007	7/1/2016	6/30/2021	NON APPROVED	12/23/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$3,250,000.00	\$3,250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	14	C005211	ORIGINAL	COLLECTION AGENCY SERVICES FOR DELINQUENT ACCOUNTS RECEIVABLE	CONTINENTAL SERVICE GROUP INC	PO BOX 7 FAIRPORT, NY 14450-0007	7/1/2016	6/30/2021	NON APPROVED	12/23/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$650,000.00	\$650,000.00
STATE UNIVERSITY OF NEW YORK	FIDUCIARY STUDENT LOAN - FEDERAL AND STATE	AGENCY	SERVICE	BEST VALUE	14	C005211	ORIGINAL	COLLECTION AGENCY SERVICES FOR DELINQUENT ACCOUNTS RECEIVABLE	CONTINENTAL SERVICE GROUP INC	PO BOX 7 FAIRPORT, NY 14450-0007	6/25/2016	6/24/2021	APPROVED	3/30/2017		OSC	\$3,250,000.00	\$3,250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	14	C005211	ORIGINAL	COLLECTION AGENCY SERVICES FOR DELINQUENT ACCOUNTS RECEIVABLE	CONTINENTAL SERVICE GROUP INC	PO BOX 7 FAIRPORT, NY 14450-0007	6/25/2016	6/24/2021	APPROVED	3/30/2017		OSC	\$650,000.00	\$650,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	14	C005212	ORIGINAL	COLLECTION AGENCY SERVICES FOR DELINQUENT ACCOUNTS RECEIVABLE	NATIONAL COLLECTION SYSTEMS INC	DBA NATIONAL CREDIT MANAGEMENT 10845 OLIVE BLVD STE 210 SAINT LOUIS, MO 63141	7/1/2016	6/30/2021	NON APPROVED	12/23/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$650,000.00	\$650,000.00
STATE UNIVERSITY OF NEW YORK	FIDUCIARY STUDENT LOAN - FEDERAL AND STATE	AGENCY	SERVICE	BEST VALUE	14	C005212	ORIGINAL	COLLECTION AGENCY SERVICES FOR DELINQUENT ACCOUNTS RECEIVABLE	NATIONAL COLLECTION SYSTEMS INC	DBA NATIONAL CREDIT MANAGEMENT 10845 OLIVE BLVD STE 210 SAINT LOUIS, MO 63141	7/1/2016	6/30/2021	NON APPROVED	12/23/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$3,250,000.00	\$3,250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	14	C005212	ORIGINAL	COLLECTION AGENCY SERVICES FOR DELINQUENT ACCOUNTS	NATIONAL COLLECTION SYSTEMS INC	DBA NATIONAL CREDIT MANAGEMENT 10845 OLIVE BLVD STE 210 SAINT LOUIS, MO 63141	6/25/2016	6/24/2021	APPROVED	3/30/2017		OSC	\$650,000.00	\$650,000.00
STATE UNIVERSITY OF NEW YORK	FIDUCIARY STUDENT LOAN - FEDERAL AND STATE	AGENCY	SERVICE	BEST VALUE	14	C005212	ORIGINAL	COLLECTION AGENCY SERVICES FOR DELINQUENT ACCOUNTS	NATIONAL COLLECTION SYSTEMS INC	DBA NATIONAL CREDIT MANAGEMENT 10845 OLIVE BLVD STE 210 SAINT LOUIS, MO 63141	6/25/2016	6/24/2021	APPROVED	3/30/2017		OSC	\$3,250,000.00	\$3,250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005256	ORIGINAL	MANAGEMENT INFORMATION SYSTEM & CONTINUOUS QUALITY IMPROVEMENT OF NEW YORK'S HOME VISITING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	9/30/2017	APPROVED	12/8/2016		OSC	\$1,602,330.00	\$1,602,330.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005257	ORIGINAL	DATA MANAGEMENT AND EVALUATION OF PREVENTION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	9/30/2017	APPROVED	12/13/2016		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C005270	ORIGINAL	NATIONAL YOUTH IN TRANSITION DATABASE STUDY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	9/30/2017	APPROVED	3/20/2017		OSC	\$292,096.00	\$292,096.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	3	C005275	ORIGINAL	INSTALLATION RELOCATION AND MODIFICATION OF EXISTING BOOKSHELVES IN SUNY SCIENCE LIBRARY	AMERICAN LIBRARY AND SCHOOL SERVICES INC	84-D HORSEBLOCK ROAD YAPHANK, NY 11980	5/1/2017	4/30/2018	NON APPROVED	3/29/2017	- DOCUMENTS REQUIRED BY OSC	OSC	\$493,800.00	\$493,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010112	AMENDMENT	CONTRACT AMOUNT INCREASE - BANKING SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	1/1/2012	12/31/2016	APPROVED	11/4/2016		OSC	\$285,017.60	\$285,017.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010112	AMENDMENT	ADDITIONAL FUNDING FOR BANKING SERVICES	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	1/1/2012	12/31/2016	NON APPROVED	10/21/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$324,115.87	\$324,115.87
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010112	AMENDMENT	BANKING SERVICES - CONTRACT INCREASE FOR PERIOD 1/1/16 THROUGH 6/30/16	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	1/1/2012	12/31/2016	APPROVED	6/27/2016		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010863	AMENDMENT	SIX (6) MONTH EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		5/31/2017	APPROVED	2/28/2017		OSC	\$1,166,646.45	\$1,166,646.45
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010863	AMENDMENT	AMENDMENT VI - LINEN AND LAUNDRY SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		11/30/2016	APPROVED	5/23/2016		OSC	\$2,333,292.90	\$2,333,292.90
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010886	AMENDMENT	3 MONTH EXTENSION - MEDICAL EQUIPMENT SERVICE	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO, IL 60693		9/30/2015	NON APPROVED	4/20/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010886	AMENDMENT	3 MONTH EXTENSION - MEDICAL EQUIPMENT SERVICE	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO, IL 60693		9/30/2015	APPROVED	5/11/2016		OSC	(\$364,197.09)	\$364,197.09
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011004	AMENDMENT	AMENDMENT #5 - ANNUAL SOFTWARE LISTING UPDATE	SUNQUEST INFORMATION SYSTEMS INC	PO BOX 75214 CHARLOTTE, NC 28275	5/1/2011	4/30/2018	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011008	AMENDMENT	4 MONTH EXTENSION - FACILITY SATISFACTION SURVEYS	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE, WI 53288		4/30/2017	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011008	AMENDMENT	FACILITY SATISFACTION SURVEYS - CONTRACT EXTENSION	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE, WI 53288		12/31/2016	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011013	AMENDMENT	COLLECTION SERVICES	FIRSTSOURCE SOLUTIONS USA LLC	1661 LYNDON FARM CT LOUISVILLE, KY 40223		12/31/2016	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011014	AMENDMENT	COLLECTION SERVICES	MCS CLAIM SERVICES INC	123 FROST ST STE 600 WESTBURY, NY 11590		12/31/2016	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011021	AMENDMENT	ONE YEAR EXTENSION FOR SERVICE AND MAINTENANCE TO ARTIS ZEE BIPLANES AND SYNGO STATIONS	SIEMENS MED SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817		2/3/2017	APPROVED	6/3/2016		OSC	\$245,183.00	\$245,183.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011029	AMENDMENT	FUNDING INCREASE FOR MEDICAL RECORD CODING SERVICES CONTRACT	SOURCEHOV HEALTHCARE INC	PO BOX 142589 DRAWER #9059 IRVING, TX 75014	10/1/2011	9/30/2016	APPROVED	10/19/2016		OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011064	AMENDMENT	ADDITION OF CARDIOVASCULAR ROUNDTABLE MEMBERSHIP	THE ADVISORY BOARD COMPANY	PO BOX 79461 BALTIMORE, MD 21279	1/1/2013	12/31/2017	APPROVED	8/30/2016		OSC	\$36,409.34	\$36,409.34
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011064	AMENDMENT	ADDITIONAL DATA TO SURGERY COMPASS	THE ADVISORY BOARD COMPANY	PO BOX 79461 BALTIMORE, MD 21279	1/1/2013	12/31/2017	APPROVED	3/6/2017		OSC	\$25,855.00	\$25,855.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011069	AMENDMENT	OFF-SITE REMOTE CODING SERVICE CONTRACT CLOSE-OUT DUE TO ASSIGNMENT	CARE COMMUNICATIONS INC	205 WEST WACKER DR STE 1900 CHICAGO, IL 60606		6/30/2016	APPROVED	12/16/2016		OSC	(\$3,350,790.15)	\$3,350,790.15
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011079	AMENDMENT	RENEWAL FOR VALET PARKING SERVICES	CLASSIC VALET PARKING INC	92 NORTH AVE STE 200 NEW ROCHELLE, NY 10801		11/30/2017	APPROVED	11/23/2016		OSC	\$997,284.55	\$997,284.55
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011089	AMENDMENT	REDUCE CONTRACT DUE TO EQUIPMENT UPDATE LIST	STERIS CORPORATION	PO BOX 644063 PITTSBURGH, PA 15264-4063	3/1/2014	2/28/2019	APPROVED	12/1/2016		OSC	(\$129,546.05)	\$129,546.05
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011089	AMENDMENT	UPDATE REQUIREMENTS FOR PREVENTIVE MAINTENANCE OF STERILIZATION EQUIPMENT	STERIS CORPORATION	PO BOX 644063 PITTSBURGH, PA 15264-4063	3/1/2014	2/28/2019	APPROVED	3/3/2017		OSC	\$37,137.85	\$37,137.85
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011099	AMENDMENT	ADJUSTMENT TO DISPOSABLE COSTS AND MONTHLY RENTAL RATES	KCI USA INC	PO BOX 301557 DALLAS, TX 75303	1/5/2015	1/4/2020	APPROVED	6/2/2016		OSC	(\$152,447.04)	\$152,447.04
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011103	AMENDMENT	SNOW REMOVAL SERVICES	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE, NY 10532-0150	11/1/2014	10/31/2017	NON APPROVED	9/22/2016	- CHANGE IN CONTRACT SCOPE AFTER AD OR SOLICITATION	OSC	\$221,148.99	\$221,148.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011103	AMENDMENT	SNOW REMOVAL SERVICES	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE, NY 10532-0150	11/1/2014	10/31/2017	APPROVED	12/5/2016		OSC	\$334,577.99	\$334,577.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011108	AMENDMENT	DENTAL RESIDENCY ROTATION AGREEMENT	NORTHWELL HEALTH INC	OFFICE OF COMMUNITY & PUBLIC HEALTH 1981 MARCUS AVE STE E-110 LAKE SUCCESS, NY 11042	7/1/2014	6/30/2019	APPROVED	4/14/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	3	C011114	ORIGINAL	ASSET MANAGEMENT SERVICES	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO, IL 60693	10/1/2015	9/30/2020	APPROVED	6/28/2016		OSC	\$5,279,465.14	\$5,279,465.14
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	1	C011122	ORIGINAL	SOFTWARE SUPPORT AND MAINTENANCE	ALLSCRIPTS HEALTHCARE US LP	24630 NETWORK PL CHICAGO, IL 60673	11/4/2015	11/3/2020	APPROVED	10/7/2016		OSC	\$2,827,462.04	\$2,827,462.04
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011125	ORIGINAL	UPGRADE AND MAINTENANCE OF CENTRICITY PACS HARDWARE & SOFTWARE	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/29/2016	7/28/2021	APPROVED	8/5/2016		OSC	\$5,768,798.04	\$5,768,798.04
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011125	ORIGINAL	UPGRADE AND MAINTENANCE OF CENTRICITY PACS HARDWARE & SOFTWARE	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/1/2016	4/30/2021	NON APPROVED	7/20/2016	STS/AC340-S CONTENT	OSC	\$8,451,794.89	\$8,451,794.89
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011128	AMENDMENT	ADDITIONAL EQUIPMENT AS IT COMES OFF WARRANTY COVERAGE	PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	PO BOX 100355 ATLANTA, GA 30384	7/1/2015	6/30/2020	APPROVED	3/29/2017		OSC	\$277,007.94	\$277,007.94
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	1	C011128	ORIGINAL	HARDWARE AND SOFTWARE SUPPORT AND MAINTENANCE FOR PHILIPS' ULTRASOUND EQUIPMENT	PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	PO BOX 100355 ATLANTA, GA 30384	7/1/2015	6/30/2020	APPROVED	6/17/2016		OSC	\$1,204,193.56	\$1,204,193.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011129	AMENDMENT	PHASE 2 - IMPLEMENTATION ASSISTANCE WITH SOUTHAMPTON HOSPITAL AFFILIATION	NAVIGANT CONSULTING INC	30 S. WACKER DRIVE SUITE 3100 CHICAGO, IL 60636		12/31/2016	APPROVED	4/19/2016		OSC	\$1,471,460.00	\$1,471,460.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	1	C011130	ORIGINAL	UNTRASOUND EQUIPMENT - SERVICE AND MAINTENANCE	SIEMENS MED SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	10/1/2015	9/30/2020	APPROVED	4/29/2016		OSC	\$523,910.00	\$523,910.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	4	C011134	ORIGINAL	RELEASE OF INFORMATION SERVICES	VERISMA SYSTEMS	PO BOX 566 PUEBLO, CO 81002	8/1/2016	7/31/2021	APPROVED	7/29/2016		OSC	\$3,993,750.00	\$3,993,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	4	C011134	ORIGINAL	RELEASE OF INFORMATION SERVICE - ROI	VERISMA SYSTEMS	PO BOX 566 PUEBLO, CO 81002	3/1/2016	2/28/2021	NON APPROVED	5/31/2016	- DELAYED AGENCY RESPONSE	OSC	\$3,993,750.00	\$3,993,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	1	C011139	ORIGINAL	REPAIR AND SERVICE STRYKER MEDICAL EQUIPMENT	STRYKER SALES CORP	DBA STRYKER MEDICAL PO BOX 93308 CHICAGO, IL 60673	7/26/2016	7/25/2021	APPROVED	7/26/2016		OSC	\$1,236,189.00	\$1,236,189.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	1	C011139	ORIGINAL	REPAIR AND SERVICE STRYKER MEDICAL EQUIPMENT	STRYKER SALES CORP	DBA STRYKER MEDICAL PO BOX 93308 CHICAGO, IL 60673	7/1/2016	6/30/2021	NON APPROVED	6/8/2016	- NEXT FISCAL YEAR	OSC	\$1,236,189.00	\$1,236,189.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	C011140	ORIGINAL	COORDINATE HEMATOPOIETIC STEM CELLS (HSC) FOR BONE MARROW TRANSPLANTATION PROGRAM	NATIONAL MARROW DONOR PROGRAM	NW8428 PO BOX 1450 MINNEAPOLIS, MN 55485	4/1/2016	3/31/2023	APPROVED	11/25/2016		OSC	\$7,500,000.00	\$7,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	3	C011144	ORIGINAL	PATIENT PRIVACY MONITORING SOLUTION	FAIRWARNING SERVICES LLC	13535 FEATHER SOUND DR STE 800 CLEARWATER, FL 33762	3/7/2017	3/6/2022	APPROVED	3/7/2017		OSC	\$683,809.50	\$683,809.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011146	ORIGINAL	MAINTENANCE AND REPAIR OF RADIOLOGY IMAGING EQUIPMENT	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO, IL 60693	10/1/2015	9/30/2020	APPROVED	8/26/2016		OSC	\$3,023,880.00	\$3,023,880.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011148	ORIGINAL	SERVICE/MAINTENANCE OF VARIAN MEDICAL EQUIPMENT	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	5/26/2016	7/19/2021	NON APPROVED	1/24/2017	- AGENCY REQUEST	OSC	\$1,107,440.00	\$1,107,440.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011148	ORIGINAL	SERVICE/MAINTENANCE OF VARIAN MEDICAL EQUIPMENT	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	5/26/2016	7/19/2021	APPROVED	2/10/2017		OSC	\$1,107,440.00	\$1,107,440.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C011149	ORIGINAL	LAB SPECIMEN COURIER SERVICES SUNY AT STONY BROOK	NATIONAL LAB EXPRESS INC	400 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552	7/1/2016	6/30/2021	APPROVED	6/2/2016		OSC	\$501,734.57	\$501,734.57
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	C011151	ORIGINAL	REFERENCE LAB TESTING FOR BONE MARROW PROGRAM	EUROFINS VIRACOR INC	DBA VIRACOR EUROFINS 2695 MOMENTUM PLACE CHICAGO, IL 60689-5326	9/1/2016	8/31/2021	APPROVED	12/27/2016		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	5	C011153	ORIGINAL	DATA VALIDATION SERVICES FOR DIAGNOSIS RELATED GROUP DATA	JZANUS CONSULTING INC	170 JERICHO TURNPIKE FLORAL PARK, NY 11001	8/1/2016	7/31/2021	APPROVED	8/29/2016		OSC	\$1,242,337.38	\$1,242,337.38
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C011154	ORIGINAL	COPIER MAINTENANCE & REPAIR	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	1/11/2017	1/10/2020	NON APPROVED	1/11/2017	- COST JUSTIFICATION NEEDED	OSC	\$586,110.00	\$586,110.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	1	C011156	ORIGINAL	SUPPORT AND MAINTENANCE TO RADIOLOGY INFORMATION SYSTEM (RIS) LICENSING	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2016	6/30/2023	APPROVED	10/4/2016		OSC	\$3,055,356.59	\$3,055,356.59
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	41	C011158	ORIGINAL	COLLECTION AND BILLING SERVICES - LOT 1	KOPP BILLING AGENCY INC	PO BOX 2337 530 E GENESEE ST SYRACUSE, NY 13220	1/1/2017	12/31/2021	NON APPROVED	3/30/2017	- BIDS NOT SUBMITTED AS REQUIRED	OSC	\$5,243,020.56	\$5,243,020.56
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	41	C011159	ORIGINAL	COLLECTION AND BILLING SERVICES - LOT 2	RTR FINANCIAL SERVICES INC	2 TELEPORT DR STE 302 STATEN ISLAND, NY 10311	1/1/2017	12/31/2021	NON APPROVED	3/30/2017	- BIDS NOT SUBMITTED AS REQUIRED	OSC	\$2,099,650.00	\$2,099,650.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	41	C011160	ORIGINAL	COLLECTION AND BILLING SERVICES - LOT 3	AERGO SOLUTIONS LLC	33 WOOD AVENUE SOUTH ISELIN, NJ 08830	1/1/2017	12/31/2021	NON APPROVED	3/30/2017	- BIDS NOT SUBMITTED AS REQUIRED	OSC	\$8,451,444.20	\$8,451,444.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	41	C011161	ORIGINAL	COLLECTION AND BILLING SERVICES - LOT 4	JZANUS	170 JERICHO TURNPIKE FLORAL PARK, NY 11001	1/1/2017	12/31/2021	NON APPROVED	3/30/2017	- BIDS NOT SUBMITTED AS REQUIRED	OSC	\$3,645,000.00	\$3,645,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011163	ORIGINAL	HIGH RESOLUTION REFERENCE TEST	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON, NC 27216	1/1/2017	12/31/2021	APPROVED	12/20/2016		OSC	\$1,227,074.01	\$1,227,074.01
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C011169	ORIGINAL	AUTOMATIC DOOR SERVICE & MAINTENANCE STONY BROOK UNIVERSITY HOSPITAL	DOOR AUTOMATION CORP	1800 ACCESS RD OCEANSIDE, NY 11572	3/1/2017	2/28/2022	APPROVED	2/24/2017		OSC	\$953,066.07	\$953,066.07

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C011173	ORIGINAL	ROOFING REPAIRS/RESTORATION & GENERAL ROOF MAINTENANCE	STATEWIDE ROOFING INC	2120 FIFTH AVE. RONKONKOMA, NY 11779-6906	5/1/2017	4/30/2022	APPROVED	3/14/2017		OSC	\$1,282,775.29	\$1,282,775.29
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012011	AMENDMENT	CAMPUS AUXILIARY SERVICES - CONTRACT AMOUNT INCREASE	CAMPUS AUXILIARY SERVICES INCORPORATED AT SUC GENESEO NEW YORK	1 COLLEGE CIR GENESEO, NY 14454-1403	7/1/2012	6/30/2017	APPROVED	1/20/2017		OSC	\$458,900.00	\$458,900.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C020022	AMENDMENT	ANNUAL RENEWAL	ADL DATA SYSTEMS INC	9 SKYLINE DR HAWTHORNE, NY 10532		12/21/2017	APPROVED	12/12/2016		OSC	\$37,555.80	\$37,555.80
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022011	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT FOR FINAL COSTS	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144	9/1/2011	8/31/2016	APPROVED	9/20/2016		OSC	\$7,962.29	\$7,962.29
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C022013	AMENDMENT	GRANT WRITING AND RELATED CONSULTING SERVICES - SECOND RENEWAL	MCALLISTER & QUINN LLC	1030 15TH ST NW STE 580 WEST WASHINGTON, DC 20005		1/19/2018	APPROVED	1/19/2017		OSC	\$96,792.00	\$96,792.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C032013	AMENDMENT	AMENDMENT 1 - UPDATING EXHIBITS A A-1 AND B	THE GENESEO FOUNDATION INC	1 COLLEGE CIRCLE GENESEO, NY 14454	10/1/2013	9/30/2018	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C032410	AMENDMENT	PROVIDE SATELLITE BASED INTERNET & CABLE TV	CAMPUS TELEVIDEO INC	100 FIRST STAMFORD PL STAMFORD, CT 06902		5/31/2017	NON APPROVED	12/23/2016	INCORRECT VENDOR ID SELECTED	OSC	\$143,584.56	\$143,584.56
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C042512	AMENDMENT	AMENDMENT 1 - UPDATING EXHIBITS A A-1 AND B	OLD WESTBURY COLLEGE FOUNDATION INC	PO BOX 210 OLD WESTBURY, NY 11568	9/16/2012	9/15/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	2	C042916	ORIGINAL	SPEECH THERAPY SERVICES	LANGUAGE FUNDAMENTALS INC	6 LOCANS WAY HOPEWELL JUNCTION, NY 12533	7/1/2016	6/30/2021	APPROVED	7/22/2016		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C050114	AMENDMENT	FUNDING INCREASE FOR PAINTING SERVICES	CHRISTOPHER INTERIORS	1581 N THOMPSON DR BAYSHORE, NY 11706	5/1/2014	4/30/2019	NON APPROVED	9/28/2016	FINANCING ISSUE	OSC	\$712,000.00	\$712,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C050114	AMENDMENT	INCREASE CONTRACT AMOUNT FOR PAINTING SERVICES FOR COLLEGE DORMS	CHRISTOPHER INTERIORS	1581 N THOMPSON DR BAYSHORE, NY 11706	5/1/2014	4/30/2019	APPROVED	11/8/2016		OSC	\$28,696.24	\$28,696.24
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST PRICE	4	C050116	ORIGINAL	MUSIC BUILDING HUMIDIFICATION WESTCHESTER COUNTY	KARIO CONSTRUCTION CORP	163 CENTRAL AVE UNIT C ROCHELLE PARK, NJ 07862	7/29/2016	7/28/2017	NON APPROVED	8/30/2016	THE CONTRACT WAS RETURNED TO SUNY BECAUSE THIS IS NOT SUBJECT TO OSC APPROVAL	OSC	\$1,450,817.10	\$1,450,817.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C080113	AMENDMENT	RENEWAL FOR REFUSE REMOVAL SERVICES	COUNTY WASTE MANAGEMENT INC	PO BOX 548 HARRISON, NY 10528		7/31/2017	APPROVED	12/5/2016		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C090115	ORIGINAL	CAMPUS CHILD CARE CENTERS	THE CHILDRENS CENTER AT PURCHASE COLLEGE	735 ANDERSON HILL RD PURCHASE, NY 10577	9/1/2015	8/31/2020	APPROVED	5/4/2016		OSC	\$227,972.00	\$227,972.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100014	AMENDMENT	FUNDING INCREASE FOR ELEVATOR MAINTENANCE CONTRACT	OTIS ELEVATOR COMPANY	PO BOX 13898 NEWARK, NJ 07188	11/1/2011	10/31/2016	APPROVED	9/28/2016		OSC	\$62,285.77	\$62,285.77
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100016	AMENDMENT	TRASH REMOVAL SUNY BINGHAMTON	BERT ADAMS DISPOSAL INC	PO BOX 548 CHENANGO BRIDGE, NY 13745	7/1/2012	6/30/2017	NON APPROVED	9/26/2016	CHANGE IN CONTRACT SCOPE AFTER AD OR SOLICITATION	OSC	\$66,717.12	\$66,717.12
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100026	AMENDMENT	STUDENT HEALTH INSURANCE	NIAGARA NATIONAL INC	5001 GENESEE ST BUFFALO, NY 14225		8/14/2017	NON APPROVED	11/15/2016	DELAYED AGENCY RESPONSE	OSC	\$3,000,000.00	\$3,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100026	AMENDMENT	STUDENT HEALTH INSURANCE	NIAGARA NATIONAL INC	5001 GENESEE ST BUFFALO, NY 14225		8/14/2017	APPROVED	12/29/2016		OSC	\$3,000,000.00	\$3,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100033	ORIGINAL	BUS TRANSPORTATION FOR STUDENTS	OCC TRANSPORT BINGHAMTON UNIVERSITY	PO BOX 6000 BINGHAMTON, NY 13902	10/1/2015	9/30/2018	APPROVED	6/20/2016		OSC	\$2,125,000.00	\$2,125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST PRICE	2	C100034	ORIGINAL	CAMPUS REFUSE PICKUP AND DISPOSAL	TAYLOR GARBAGE SERVICE	PO BOX 362 VESTAL, NY 13851	1/15/2017	1/14/2022	APPROVED	1/30/2017		OSC	\$1,044,900.00	\$1,044,900.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100318	AMENDMENT	CONTRACT AMOUNT INCREASE	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408	7/1/2012	6/30/2017	APPROVED	12/21/2016		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100683	AMENDMENT	CONTRACT AMOUNT INCREASE	MANUFACTURERS & TRADERS BANK	255 EAST AVE ROCHESTER, NY 14604	5/1/2014	4/30/2019	NON APPROVED	9/9/2016	STS/AC340-S FATALLY FLAWED	OSC	\$487,099.54	\$487,099.54
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100683	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	MANUFACTURERS & TRADERS BANK	255 EAST AVE ROCHESTER, NY 14604	5/1/2014	4/30/2019	APPROVED	9/26/2016		OSC	\$1,464,000.00	\$1,464,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100683	AMENDMENT	CONTRACT AMOUNT INCREASE	MANUFACTURERS & TRADERS BANK	255 EAST AVE ROCHESTER, NY 14604	5/1/2014	4/30/2019	NON APPROVED	9/20/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,951,099.54	\$1,951,099.54
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100683	AMENDMENT	CONTRACT AMOUNT INCREASE	MANUFACTURERS & TRADERS BANK	255 EAST AVE ROCHESTER, NY 14604	5/1/2014	4/30/2019	APPROVED	5/5/2016		OSC	\$95,000.00	\$95,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C102014	AMENDMENT	AMENDMENT 1 UPDATING EXHIBITS A A-1 AND B	OPTOMETRIC CENTER OF NEW YORK	33 W 42 ST NEW YORK, NY 10036	10/1/2014	9/30/2019	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C10694A	AMENDMENT	MAINTENANCE/SUPPORT & SERVICES FOR THE INVISION PATIENT MANAGEMENT/ACCOUNTING SYSTEMS	CERNER HEALTH SERVICES INC	51 VALLEY STREAM PARKWAY MALVERN PA 19355-1406 P.O. BOX 959167 ST. LOUIS, MO 63195-9167		11/30/2020	NON APPROVED	3/15/2017	- CONTRACT CONTENT	OSC	\$6,845,109.32	\$6,845,109.32
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C10885A	AMENDMENT	1 YEAR EXTENSION FOR MAINTENANCE OF PICTURE ARCHIVING & COMMUNICATION SYSTEM	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693		4/30/2017	APPROVED	6/29/2016		OSC	\$455,000.00	\$455,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C11061A	AMENDMENT	TEMPORARY STAFFING SERVICES	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	122 EAST 42ND STREET SUITE 320 NEW YORK, NY 10168	12/1/2012	11/30/2017	APPROVED	12/8/2016		OSC	(\$2,000,000.00)	\$2,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C11063A	AMENDMENT	TEMPORARY STAFFING SERVICES	RANDSTAD NORTH AMERICA LP	150 PRESIDENTIAL WAY STE 300 WOBRUN, MA 01801	12/1/2012	11/30/2017	APPROVED	12/8/2016		OSC	\$2,000,000.00	\$2,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C11067A	AMENDMENT	HVAC SERVICES	COMMERCIAL INSTRUMENTATION SERVICES	681 GRAND BLVD SUITE 7 DEER PARK, NY 11729		1/31/2018	APPROVED	3/30/2017		OSC	\$689,500.00	\$689,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C11069A	ORIGINAL	OFF SITE REMOTE CODING SERVICE	CIOX HEALTH LLC	925 N POINT PARKWAY STE 350 ALPHARETTA, GA 30005	7/1/2016	2/28/2018	APPROVED	12/16/2016		OSC	\$3,350,790.15	\$3,350,790.15
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112972	AMENDMENT	BANKING SERVICES - CONTRACT START DATE CORRECTION	MANUFACTURERS & TRADERS BANK	255 EAST AVE ROCHESTER, NY 14604	1/1/2014		APPROVED	7/12/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	4	C150015	ORIGINAL	CABLE TELEVISION SERVICES	CAMPUS TELEVIDEO INC	100 FIRST STAMFORD PL STAMFORD, CT 06902	7/1/2015	6/30/2018	NON APPROVED	2/16/2017	SUPPLEMENTAL DOCUMENTATION	OSC	\$278,755.16	\$278,755.16
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C152475	AMENDMENT	AMENDMENT 1 - UPDATING EXHIBITS A A-1 AND B	THE STATE UNIVERISTY COLLEGE AT BROCKPORT FOUNDATION INC	350 NEW CAMPUS DR 317 ALLEN ADMINISTRATION BLDG BROCKPORT, NY 14420	2/1/2016	1/31/2021	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C152475	ORIGINAL	BROCKPORT FOUNDATION TO SUPPORT BROCKPORT CAMPUS	THE STATE UNIVERISTY COLLEGE AT BROCKPORT FOUNDATION INC	350 NEW CAMPUS DR 317 ALLEN ADMINISTRATION BLDG BROCKPORT, NY 14420	2/1/2016	1/31/2021	APPROVED	5/25/2016		OSC	\$11,807,669.00	\$11,807,669.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C152717	ORIGINAL	COOPERATIVE AGREEMENT FOR UNDERGRAD/GRAD COURSES	VISUAL STUDIES WORKSHOP INC	31 PRINCE ST ROCHESTER, NY 14607-1499	7/1/2016	6/30/2021	APPROVED	8/9/2016		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161917	ORIGINAL	STUDY OF SALMONID AND PREYFISH IN LAKE ONTARIO	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	9/30/2019	APPROVED	2/27/2017		OSC	\$275,871.00	\$275,871.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C176489	ORIGINAL	INSTRUCTIONAL SERVICES FOR ENVIRONMENTAL SCIENCE AND FORESTRY AND SYRACUSE STUDENTS	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE, NY 13244	5/16/2016	5/15/2021	APPROVED	9/1/2016		OSC	\$18,475,960.00	\$18,475,960.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201217	AMENDMENT	ADDITION OF PARK TO FLY SHUTTLE SERVICE	PURCHASE COLLEGE ASSOCIATION	735 ANDERSON HILL RD ADMIN BLDG PURCHASE, NY 10577-1400	7/1/2012	6/30/2017	NON APPROVED	5/27/2016	- SELECTION METHODOLOGY	OSC	\$192,950.00	\$192,950.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201602	ORIGINAL	HEALTH ADMINISTRATION SERVICES FOR SUNY ENVIRONMENTAL SCIENCE AND FORESTRY (ESF) STUDENTS	CROUSE MEDICAL PRACTICE PLLC	PO BOX 4590 BUFFALO, NY 14240	6/1/2016	5/30/2017	APPROVED	9/26/2016		OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300110	AMENDMENT	10 MONTH EXTENSION	NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	181 ELLICOTT ST BUFFALO, NY 14203-2221		5/31/2016	APPROVED	4/21/2016		OSC	\$860,000.00	\$860,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300214	AMENDMENT	STUDENT HEALTH INSURANCE	CONSOLIDATED HEALTH PLANS INC	SALES & MARKETING 2077 ROOSEVELT AVE SPRINGFIELD, MA 01104		7/31/2017	NON APPROVED	8/11/2016	- STS/AC340-S CONTENT	OSC	\$1,500,000.00	\$1,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300214	AMENDMENT	STUDENT HEALTH INSURANCE	CONSOLIDATED HEALTH PLANS INC	SALES & MARKETING 2077 ROOSEVELT AVE SPRINGFIELD, MA 01104		7/31/2017	NON APPROVED	8/31/2016	- STS/AC340-S CONTENT	OSC	\$1,000,340.27	\$1,000,340.27
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300240	AMENDMENT	AMENDMENT FOR OUTCOME-BASED TRAINING IN CHILD PROTECTIVE SERVICES - OCFS CC03	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2015	12/31/2015	APPROVED	10/20/2016		OSC	\$131,392.00	\$131,392.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300249	AMENDMENT	AMENDMENT FOR FAMILY ENGAGEMENT SPECIALIST TRAINING (OCFS - PROJECT CODE CC35)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2015	12/31/2015	APPROVED	10/20/2016		OSC	\$34,693.00	\$34,693.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C300250	AMENDMENT	AMENDMENT FOR FOSTER/ADOPTIVE PARENT TRAINING (PROJECT CODE FA01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2015	12/31/2015	APPROVED	10/20/2016		OSC	\$128,755.00	\$128,755.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300260	ORIGINAL	DISABILITY DETERMINATIONS TRAINING RESOURCE SYSTEM - OTDA DDD01	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	4/28/2016		OSC	\$62,553.00	\$62,553.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300261	ORIGINAL	TRAINING RESOURCE SYSTEM FOR NYC HUMAN RESOURCE ADMINISTRATION (OTDA HRA 02)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	5/25/2016		OSC	\$894,563.00	\$894,563.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300262	ORIGINAL	TRAINING & FIELD-BASED STAFF (STATEWIDE WELFARE MANAGEMENT SYSTEM) - OTDA OTSS T5/T7	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	5/25/2016		OSC	\$2,757,856.00	\$2,757,856.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300263	ORIGINAL	FOSTER CARE AND ADOPTION TRAINING SERVICES - PROJECT CODES FA01 & FA03	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	9/26/2016		OSC	\$3,173,343.00	\$3,173,343.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300263	ORIGINAL	FOSTER CARE AND ADOPTION TRAINING SERVICES - PROJECT CODES FA01 & FA03	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	NON APPROVED	6/17/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$3,173,343.00	\$3,173,343.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300264	ORIGINAL	LOCAL DISTRICT LEADERSHIP AND ORGANIZATIONAL DEVELOPMENT MANDATED REPORTER TRAINING SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	9/26/2016		OSC	\$1,309,336.00	\$1,309,336.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300264	ORIGINAL	LOCAL DISTRICT LEADERSHIP AND ORGANIZATIONAL DEVELOPMENT MANDATED REPORTER TRAINING SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	NON APPROVED	6/17/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,309,336.00	\$1,309,336.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300265	ORIGINAL	CHILD WELFARE AND CHILD PROTECTIVE SERVICES TRAINING (PROJECT CODES - CC02 CC03 SPD01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	10/12/2016		OSC	\$10,033,174.00	\$10,033,174.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300265	ORIGINAL	CHILD WELFARE AND CHILD PROTECTIVE SERVICES TRAINING (PROJECT CODES - CC02 CC03 SPD01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	NON APPROVED	6/21/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$10,033,174.00	\$10,033,174.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300266	ORIGINAL	CHILD WELFARE AND COMMUNITY SERVICES TRAINING (PROJECT CODES - CC15 CC18 CC35)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	APPROVED	9/26/2016		OSC	\$1,948,880.00	\$1,948,880.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C300266	ORIGINAL	CHILD WELFARE AND COMMUNITY SERVICES TRAINING (PROJECT CODES - CC15 CC18 CC35)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2016	12/31/2016	NON APPROVED	6/17/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$1,948,880.00	\$1,948,880.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C300267	ORIGINAL	TEMPORARY STUDENT HOUSING SUNY BUFFALO	CAMPUS COLLEGE OF BUFFALO	2001 MAIN ST BUFFALO, NY 14209-1098	7/29/2016	5/13/2017	APPROVED	8/3/2016		OSC	\$433,300.00	\$433,300.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST PRICE	2	C300268	ORIGINAL	TEMPORARY STUDENT HOUSING	MEDAILLE COLLEGE	18 AGASSIZ CIR BUFFALO, NY 14214	7/29/2016	5/13/2017	APPROVED	8/3/2016		OSC	\$922,975.00	\$922,975.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST PRICE	2	C300268	ORIGINAL	TEMPORARY STUDENT HOUSING COLLEGE AT BUFFALO	MEDAILLE COLLEGE	18 AGASSIZ CIR BUFFALO, NY 14214	7/29/2016	5/13/2017	NON APPROVED	5/25/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$922,975.00	\$922,975.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C300269	ORIGINAL	BUS SERVICE	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673	8/25/2016	5/14/2017	APPROVED	9/24/2016		OSC	\$262,511.36	\$262,511.36
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C300270	ORIGINAL	TELEVISION SERVICES FOR DORMS	CAMPUS TELEVIDEO INC	100 FIRST STAMFORD PL STAMFORD, CT 06902	6/1/2016	6/30/2021	NON APPROVED	7/8/2016	- SUPPLEMENTAL DOCUMENTATION	OSC	\$753,989.90	\$753,989.90
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C300270	ORIGINAL	TELEVISION SERVICES FOR DORMS	APOGEE TELECOM INC	715 W 23RD ST STE M AUSTIN, TX 78705	6/1/2016	6/30/2021	APPROVED	12/5/2016		OSC	\$753,989.90	\$753,989.90

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STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C300272	ORIGINAL	STUDENT TRANSPORTATION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	12/9/2016	5/31/2018	APPROVED	12/9/2016		OSC	\$2,000,000.00	\$2,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C310358	AMENDMENT	2ND OF 3 ONE YEAR RENEWALS FOR FOOD SERVICES	SODEXO AMERICA LLC	445 LENOX RD BROOKLYN, NY 11203		6/30/2017	APPROVED	9/26/2016		OSC	\$7,314,282.00	\$7,314,282.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C311364	AMENDMENT	REVISE CONTRACT END DATE & REDUCE CONTRACT AMOUNT LAB TESTING SERVICES UNIVERSITY HOSPITAL OF BROOKLYN	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON, NC 27216		6/20/2016	APPROVED	8/22/2016		OSC	(\$2,429,238.71)	\$2,429,238.71
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C311364	AMENDMENT	LABORATORY SERVICES - EXTENSION / ADDITIONAL FUNDS	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON, NC 27216		10/31/2017	APPROVED	3/9/2017		OSC	\$1,210,000.00	\$1,210,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C311377	AMENDMENT	LAMM PRESCHOOL & CLINICAL STAFFING SERVICES BROOKLYN KINGS COUNTY	STAFFCO BROOKLYN LLC	450 CLARKSON AVE BOX 1280 BROOKLYN, NY 11203		5/28/2021	APPROVED	7/22/2016		OSC	(\$715,300,000.00)	\$715,300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C314354	AMENDMENT	MEDICAL / SHARPS REMOVAL CONTRACT EXTENSION	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM, IL 60197	7/1/2016	6/30/2017	APPROVED	12/9/2016		OSC	\$372,000.00	\$372,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314356	AMENDMENT	NURSING SERVICES UNIVERSITY HOSPITAL OF BROOKLYN	AHS STAFFING INC	377 HOES LN 2ND FL STE 200 PISCATAWAY, NJ 08854	5/29/2013	5/28/2018	APPROVED	8/24/2016		OSC	\$185,000.00	\$185,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314356	AMENDMENT	BUDGET MODIFICATION FOR TEMPORARY NURSING PERSONNEL SERVICES	AHS STAFFING INC	377 HOES LN 2ND FL STE 200 PISCATAWAY, NJ 08854	5/29/2013	5/28/2018	APPROVED	11/8/2016		OSC	\$790,000.00	\$790,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314356	AMENDMENT	BUDGET MODIFICATION TEMPORARY NURSING SERVICES SUNY HEALTH SCIENCE CENTER IN BROOKLYN	AHS STAFFING INC	377 HOES LN 2ND FL STE 200 PISCATAWAY, NJ 08854	5/29/2013	5/28/2018	APPROVED	3/21/2017		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314357	AMENDMENT	BUDGET MODIFICATION FOR TEMPORARY NURSING PERSONNEL SERVICES	AYA HEALTHCARE INC	DEPT 3519 PO BOX 123519 DALLAS, TX 75312-3519	5/29/2013	8/19/2018	APPROVED	11/8/2016		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314358	AMENDMENT	BUDGET MODIFICATION PROVIDING TEMPORARY NURSING PERSONNEL SERVICES	CARELINE SERVICES INC	315 FIFTH AVE STE 806 NEW YORK, NY 10016	8/20/2013	8/19/2018	APPROVED	11/8/2016		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314358	AMENDMENT	BUDGET MODIFICATION TEMPORARY NURSING SERVICES SUNY HEALTH SCIENCE CENTER IN BROOKLYN	CARELINE SERVICES INC	315 FIFTH AVE STE 806 NEW YORK, NY 10016	8/20/2013	8/19/2018	APPROVED	3/21/2017		OSC	\$606,000.00	\$606,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314360	AMENDMENT	BUDGET MODIFICATION FOR TEMPORARY NURSING PERSONNEL SERVICES	MANAGEMENT REGISTRY INC	PO BOX 890802 CHARLOTTE, NC 28289-0802	5/29/2013	8/19/2018	APPROVED	11/8/2016		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314362	AMENDMENT	TEMP NURSING SERVICES - FUNDS REALLOCATION	PROCARE USA LLC	PO BOX 75343 CHICAGO, IL 60675	5/29/2013	8/19/2018	APPROVED	7/26/2016		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314364	AMENDMENT	TEMPORARY NURSING PERSONNEL SERVICES	RPHINDER INC	1214 W BOSTON POST RD 265 MAMARONECK, NY 10543	5/29/2013	8/19/2018	APPROVED	11/8/2016		OSC	(\$20,000.00)	\$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314365	AMENDMENT	BUDGET MODIFICATION FOR TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	SPECIALTY PROFESSIONAL SERVICES	17-20 WHITESTONE EXPRESSWAY STE 303 WHITESTONE, NY 11357	5/29/2013	8/19/2018	APPROVED	11/8/2016		OSC	(\$500,000.00)	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314367	AMENDMENT	BUDGET MODIFICATION FOR TEMPORARY NURSING PERSONNEL SERVICES	WHITE GLOVE PLACEMENT INC	630 FLUSHING AVE 2ND FLOOR BROOKLYN, NY 11206	8/15/2013	8/19/2018	APPROVED	11/8/2016		OSC	(\$1,103,000.00)	\$1,103,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314367	AMENDMENT	NURSING SERVICES UNIVERSITY HOSPITAL OF BROOKLYN	WHITE GLOVE PLACEMENT INC	630 FLUSHING AVE 2ND FLOOR BROOKLYN, NY 11206	8/15/2013	8/19/2018	APPROVED	8/24/2016		OSC	(\$185,000.00)	\$185,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314367	AMENDMENT	BUDGET MODIFICATION FOR TEMPORARY NURSING SERVICES SUNY HEALTH SCIENCE CENTER IN BROOKLYN	WHITE GLOVE PLACEMENT INC	630 FLUSHING AVE 2ND FLOOR BROOKLYN, NY 11206	8/15/2013	8/19/2018	APPROVED	3/21/2017		OSC	(\$1,106,000.00)	\$1,106,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314368	AMENDMENT	BUDGET MODIFICATION FOR TEMPORARY NURSING PERSONNEL SERVICES	GOTHAM PER DIEM INC	75 MAIDEN LN 7TH FL NEW YORK, NY 10038	8/20/2013	8/19/2018	APPROVED	11/8/2016		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314371	AMENDMENT	BUDGET MODIFICATION FOR TEMPORARY NURSING AND MEDICAL TECHNICIAN SERVICES	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	5/29/2013	8/19/2018	APPROVED	11/21/2016		OSC	\$83,000.00	\$83,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314372	AMENDMENT	BUDGET MODIFICATION FOR TEMPORARY NURSING PERSONNEL SERVICES	TPF NURSING REGISTRY INC	121 W 11TH ST NEW YORK, NY 10011	5/29/2013	8/19/2018	APPROVED	11/8/2016		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314373	AMENDMENT	FUNDING REALLOCATION NURSING SERVICES UNIVERSITY HOSPITAL OF BROOKLYN	PROGRESSIVE NURSING STAFFERS OF VIRGINIA	5531 HEMPSTEAD WAY STE #B SPRINGFIELD, VA 22151	8/20/2013	8/19/2018	APPROVED	7/26/2016		OSC	(\$40,000.00)	\$40,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314373	AMENDMENT	BUDGET MODIFICATION FOR TEMPORARY NURSING PERSONNEL SERVICES	PROGRESSIVE NURSING STAFFERS OF VIRGINIA	5531 HEMPSTEAD WAY STE #B SPRINGFIELD, VA 22151	8/20/2013	8/19/2018	APPROVED	11/8/2016		OSC	(\$50,000.00)	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314374	AMENDMENT	BUDGET MODIFICATION FOR TEMPORARY NURSING PERSONNEL SERVICES	ADVANCED MEDICAL STAFFING	PO BOX 610028 DALLAS, TX 75261-0028	8/20/2013	8/19/2018	APPROVED	11/8/2016		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314375	AMENDMENT	FUNDING REALLOCATION NURSING SERVICES UNIVERSITY HOSPITAL OF BROOKLYN	GUIDANCE MEDICAL PERSONNEL INC	29 BROADWAY 13TH FL NEW YORK, NY 10006	8/15/2013	8/19/2018	APPROVED	7/26/2016		OSC	(\$40,000.00)	\$40,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C314376	AMENDMENT	BUDGET MODIFICATION FOR TEMPORARY NURSING PERSONNEL SERVICES	ONWARD HEALTHCARE INC	AMN HEALTHCARE INC 6735 COLLECTION CENTER DRIVE CHICAGO, IL 60693	8/15/2013	8/19/2018	APPROVED	11/8/2016		OSC	(\$50,000.00)	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C314403	AMENDMENT	SUBSCRIPTION TO T-SYSTEM (SERVICE PACK EXTENSION) - CONTRACT VALUE INCREASE	T-SYSTEMS INC	PO BOX 122537 DEPT 2537 DALLAS, TX 75312-2537	9/18/2012	9/17/2017	APPROVED	2/17/2017		OSC	\$17,160.00	\$17,160.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C315390	AMENDMENT	FUNDING REALLOCATION NURSING SERVICES UNIVERSITY HOSPITAL OF BROOKLYN	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA, GA 30384	9/1/2014	8/19/2018	APPROVED	7/26/2016		OSC	(\$920,000.00)	\$920,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C315390	AMENDMENT	BUDGET MODIFICATION FOR TEMPORARY NURSING PERSONNEL SERVICES	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA, GA 30384	9/1/2014	8/19/2018	APPROVED	11/8/2016		OSC	(\$350,000.00)	\$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C315395	AMENDMENT	MAIL SERVICES IN CONNECTION WITH IN-PATIENT AND OUT-PATIENT ACCOUNTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2015	6/30/2020	NON APPROVED	7/25/2016	STS/AC340-S FATALLY FLAWED	OSC	(\$390,100.48)	\$390,100.48
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C315395	AMENDMENT	MAIL SERVICES IN CONNECTION WITH IN-PATIENT AND OUT-PATIENT ACCOUNTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2015	6/30/2020	NON APPROVED	7/25/2016	STS/AC340-S FATALLY FLAWED	OSC	\$390,100.48	\$390,100.48
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	1	C316407	ORIGINAL	PROVIDE STANDARDIZED PATIENT CURRICULUM	C3NY-CLINICAL COMPETENCE CENTER OF NY	53 EAST 124TH ST NEW YORK, NY 10035	2/1/2016	1/31/2017	APPROVED	4/22/2016		OSC	\$384,380.00	\$384,380.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	3	C316409	ORIGINAL	CHILLER EQUIPMENT MAINTENANCE SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	4/13/2016	4/12/2021	NON APPROVED	4/22/2016	ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$1,136,156.00	\$1,136,156.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	3	C316409	ORIGINAL	CHILLER EQUIPMENT MAINTENANCE SUNY HEALTH SCIENCE CENTER AT BROOKLYN	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	6/1/2016	5/31/2021	APPROVED	6/1/2016		OSC	\$1,136,156.00	\$1,136,156.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C316410	ORIGINAL	ELEVATOR MAINTENANCE SERVICE SUNY HEALTH SCIENCE CENTER AT BROOKLYN	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	3/1/2016	8/31/2016	APPROVED	4/12/2016		OSC	\$291,600.00	\$291,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C316412	ORIGINAL	CLINICAL APHERESIS SERVICES	NEW YORK BLOOD CENTER INC	310 EAST 67TH ST RM 120 NEW YORK, NY 10065	4/15/2016	4/14/2021	APPROVED	9/9/2016		OSC	\$1,300,000.00	\$1,300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	C316413	ORIGINAL	SURVEY SERVICES TO PREPARE FOR HOSPITAL ACCREDITATION UNIVERSITY HOSPITAL OF BROOKLYN	JOINT COMMISSION RESOURCES	16427 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2016	9/30/2016	APPROVED	7/26/2016		OSC	\$89,991.00	\$89,991.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	5	C316414	ORIGINAL	ELEVATOR MAINTENANCE HEALTH SCIENCE CENTER AT BROOKLYN	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	9/1/2016	8/31/2021	APPROVED	8/29/2016		OSC	\$2,814,912.00	\$2,814,912.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST PRICE	1	C316417	ORIGINAL	BOAD CERTIFIED PEDIATRICIANS & RADIOLOGISTS HEALTH SCIENCE CENTER AT BROOKLYN	STAFF CARE INC	PO BOX 281923 ATLANTA, GA 30384-1923	7/1/2016	6/30/2021	APPROVED	9/9/2016		OSC	\$4,115,000.00	\$4,115,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C317418	ORIGINAL	UROGYNECOLOGIST SERVICES HEALTH SCIENCE CENTER AT BROOKLYN	STAFF CARE INC	PO BOX 281923 ATLANTA, GA 30384-1923	7/1/2016	12/31/2016	APPROVED	8/10/2016		OSC	\$198,936.00	\$198,936.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C317420	ORIGINAL	TEMPORARY STAFFING - SUNY DOWNSTATE	TACT CORPORATION OF NYC	111 JOHN ST STE 235 NEW YORK, NY 10038	2/15/2017	8/19/2018	APPROVED	2/22/2017		OSC	\$132,832.00	\$132,832.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	1	C317421	ORIGINAL	IBM OPERATING SYSTEM SOFTWARE LICENSE/SUPPORT	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	7/1/2015	6/30/2016	APPROVED	2/7/2017		OSC	\$344,072.18	\$344,072.18
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	1	C317422	ORIGINAL	SOFTWARE LICENSE FOR OUTPATIENT PORTAL AND INTERFACE SERVICES	ALLSCRIPTS HEALTHCARE US LP	24630 NETWORK PL CHICAGO, IL 60673	11/23/2016	11/22/2021	APPROVED	3/17/2017		OSC	\$472,452.16	\$472,452.16

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	C317425	ORIGINAL	PREPARE MEDICAL STUDENTS FOR STANDARDIZED EXAMS	C3NY-CLINICAL COMPETENCE CENTER OF NY	53 EAST 124TH ST NEW YORK, NY 10035	2/1/2017	1/31/2019	APPROVED	2/23/2017		OSC	\$817,950.00	\$817,950.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C317426	ORIGINAL	PARKING ATTENDANT SERVICES	NY PARKING SYSTEMS PLUS INC	28 FOURTH ST VALLEY STREAM, NY 11581	7/1/2016	8/31/2017	APPROVED	2/14/2017		OSC	\$158,000.00	\$158,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	8	C317427	ORIGINAL	CODING DIAGNOSIS RELATED GROUP (DRG) VALIDATOR SERVICES	JZANUS	170 JERICHO TURNPIKE FLORAL PARK, NY 11001	2/15/2017	2/14/2022	NON APPROVED	3/30/2017	- STS/AC340-S FATALLY FLAWED - EVALUATION METHODOLOGY	OSC	\$831,000.00	\$831,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	2	C370127	ORIGINAL	FOOD SERVICES - FINAL RECONCILIATION	SODEXO AMERICA LLC	445 LENOX RD BROOKLYN, NY 11203	7/1/2008	6/30/2010	APPROVED	5/11/2016		OSC	\$499,766.00	\$499,766.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C370207	AMENDMENT	5 MONTH EXTENSION FOR HELP DESK SERVICES (EXP 12/31/2016)	ALLSCRIPTS HEALTHCARE US LP	24630 NETWORK PL CHICAGO, IL 60673	11/22/2006	11/22/2021	APPROVED	9/12/2016		OSC	\$149,250.00	\$149,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C370207	AMENDMENT	ECLIPSYS SUNRISE XA INTEGRATED HOSPITAL INFORMATION SYSTEM STAFF AUGMENTATION SERVICES	ALLSCRIPTS HEALTHCARE US LP	24630 NETWORK PL CHICAGO, IL 60673	11/22/2006	11/22/2021	APPROVED	5/4/2016		OSC	\$406,080.00	\$406,080.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C370317	AMENDMENT	FIRST OF 3 RENEWALS	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO, IL 60693		1/14/2017	APPROVED	8/16/2016		OSC	\$177,953.00	\$177,953.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C370317	AMENDMENT	1 YEAR RENEWAL	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO, IL 60693		1/14/2018	NON APPROVED	3/7/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$181,512.00	\$181,512.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C400290	ORIGINAL	MORRISVILLE COLLEGE FOUNDATION AGREEMENT	MORRISVILLE COLLEGE MORRISVILLE	PO BOX 901 MORRISVILLE, NY 13408	11/1/2015	10/31/2020	APPROVED	7/25/2016		OSC	\$3,026,109.00	\$3,026,109.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST VALUE	2	C400291	ORIGINAL	STUDENT HEALTH INSURANCE COVERAGE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/1/2016	7/31/2021	NON APPROVED	10/21/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED - ORDER OF PRECEDENCE NEEDED	OSC	\$1,281,420.00	\$1,281,420.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST VALUE	2	C400291	ORIGINAL	STUDENT HEALTH INSURANCE COVERAGE (8/1/16-7/31/21)	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/1/2016	7/31/2017	APPROVED	3/13/2017		OSC	\$1,281,420.00	\$1,281,420.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C502755	AMENDMENT	FINAL RENEWAL	PEDIATRIC CARDIOLOGY ASSOCIATES LLC	725 IRVING AVE #804 SYRACUSE, NY 13210		6/30/2017	APPROVED	6/30/2016		OSC	\$344,978.00	\$344,978.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C502886	AMENDMENT	VASCULAR LABORATORY SERVICES - ANNUAL ADJUSTMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	7/1/2011	6/30/2016	APPROVED	7/18/2016		OSC	\$37,521.00	\$37,521.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C502886	AMENDMENT	CONTRACT AMOUNT CORRECTION	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	7/1/2011	6/30/2016	APPROVED	2/3/2017		OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C502890	AMENDMENT	NURSE PRACTITIONER SERVICES - CANCER CENTER	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	1/20/2011	12/31/2015	APPROVED	6/24/2016		OSC	\$0.01	\$0.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C502918	AMENDMENT	5 YEAR EXTENSION	SOUTHWEST CONSULTING ASSOCIATES LP	2805 N DALLAS PARKWAY SUITE 620 PLANO, TX 75093		10/18/2020	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C502919	AMENDMENT	5 YEAR EXTENSION	SOUTHWEST CONSULTING ASSOCIATES LP	2805 N DALLAS PARKWAY SUITE 620 PLANO, TX 75093		10/18/2020	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503000	AMENDMENT	6 MONTH EXTENSION	FIRST CHOICE RESEARCH SCREENING	DBA FIRST CHOICE BACKGROUND SCREENING 6365 TAFT ST SUITE 2000 HOLLYWOOD, FL 33024		2/28/2017	APPROVED	9/1/2016		OSC	\$120,000.00	\$120,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503017	AMENDMENT	EMPLOYEE RECRUITMENT ADVERTISING	GBSA INC	DBA GRAYSTONE GROUP ADVERTISING 2710 NORTH AVE STE 200 BRIDGEPORT, CT 06604		4/30/2017	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503030	AMENDMENT	OB/GYN AND PERINATAL SERVICES - ANNUAL ADJUSTMENT	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	7/1/2011	6/30/2016	APPROVED	8/12/2016		OSC	\$233,074.00	\$233,074.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503114	AMENDMENT	ADDITIONAL CODING FULL TIME EQUIVALENT	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	2/27/2012	1/31/2017	APPROVED	9/2/2016		OSC	\$0.01	\$0.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503170	AMENDMENT	ADD BREAST CANCER PROGRAM MEDICAL DIRECTOR SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	1/1/2012	12/31/2016	APPROVED	12/23/2016		OSC	\$41,808.00	\$41,808.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503170	AMENDMENT	ADDITIONAL MEDICAL DIRECTION OF SURGERY PROGRAM SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	1/1/2012	12/31/2016	APPROVED	6/2/2016		OSC	\$95,871.00	\$95,871.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503177	AMENDMENT	ON-CALL PEDIATRIC ORTHOPEDIC COVERAGE COMMUNITY CAMPUS - DOWNTOWN	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	1/1/2012	12/31/2016	APPROVED	2/3/2017		OSC	\$130,300.00	\$130,300.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503203	AMENDMENT	MEDICAL CODING SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	2/27/2012	1/31/2017	APPROVED	6/24/2016		OSC	\$0.01	\$0.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503246	AMENDMENT	ADDITION OF PROFESSIONAL MEDICAL SERVICES	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE, NY 13204	7/1/2012	6/30/2017	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503321	AMENDMENT	MEDICAL DIRECTION HYPERBARIC - INCREASE IN FULL TIME EQUIVALENT FOR MEDICAL DIRECTOR TRIAGE CENTER	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	3/1/2013	2/28/2018	APPROVED	4/13/2016		OSC	\$117,432.00	\$117,432.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503345	AMENDMENT	FINAL RENEWAL	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202		12/31/2017	APPROVED	7/5/2016		OSC	\$2,268,873.00	\$2,268,873.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503346	AMENDMENT	FINAL RENEWAL	GRANT THORNTON LLP	2399 E CAMELBACK RD STE 600 PHOENIX, AZ 85016		1/31/2018	NON APPROVED	3/10/2017	COST JUSTIFICATION NEEDED	OSC	\$4,122,772.20	\$4,122,772.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503365	AMENDMENT	MEDICAL DIRECTION OF MEDICINE SERVICES - CONTRACT PERSONNEL ADJUSTMENT	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2013	6/30/2018	NON APPROVED	1/30/2017	AGENCY REQUEST	OSC	(\$117,336.00)	\$117,336.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503365	AMENDMENT	MEDICAL DIRECTION OF MEDICINE SERVICES - CONTRACT PERSONNEL ADJUSTMENT	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2013	6/30/2018	APPROVED	2/16/2017		OSC	(\$119,611.70)	\$119,611.70
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503372	AMENDMENT	ON-CALL NEUROLOGY COVERAGE INTENSIVE CARE UNIT (ICU) - COMMUNITY CAMPUS DOWNTOWN	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2013	6/30/2018	APPROVED	2/1/2017		OSC	\$365,000.00	\$365,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503383	AMENDMENT	NO COST TIME EXTENSION FOR MOBILE LITHOTRIPSY SERVICES	NORTHERN LITHO INC	9010 STRADA STELL CRT STE 103 NAPLES, FL 34109-4424		4/30/2017	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503388	AMENDMENT	BLOOD AND BLOOD COMPONENTS	AMERICAN RED CROSS	PO BOX 33093 NEWARK, NJ 28027		6/30/2017	APPROVED	2/23/2017		OSC	\$2,244,960.66	\$2,244,960.66
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503389	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	7/1/2011	6/30/2016	APPROVED	6/21/2016		OSC	\$75,999.00	\$75,999.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503413	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS - MEDICAL DIRECTION OF NEONATOLOGY SERVICES	PEDIATRIC MEDICAL GROUP NEONATOLOGY & PEDIATRIC INTENSIVE CARE SPECIALISTS OF	PO BOX 281034 ATLANTA, GA 30384		7/6/2017	APPROVED	2/17/2017		OSC	\$67,000.00	\$67,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503427	AMENDMENT	EXERCISE TWO RENEWAL OPTIONS	CENTRO	200 CORTLAND AVE PO BOX 820 SYRACUSE, NY 13205		9/30/2018	NON APPROVED	2/16/2017	AGENCY REQUEST	OSC	\$5,422,817.00	\$5,422,817.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503492	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT - 10/01/2016 - 9/30/2017	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	10/1/2013	9/30/2018	APPROVED	11/18/2016		OSC	\$584.00	\$584.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503492	AMENDMENT	ANNUAL CONTRACT ADJUSTMENT	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	10/1/2013	9/30/2018	APPROVED	6/21/2016		OSC	\$51,169.00	\$51,169.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503589	AMENDMENT	NURSING SERVICES SUNY UPSTATE	AMN HEALTHCARE INC	2735 COLLECTION CENTER DR CHICAGO, IL 60695	8/1/2013	9/30/2015	APPROVED	8/23/2016		OSC	\$93,000.00	\$93,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503593	AMENDMENT	NURSING SERVICES SUNY UPSTATE	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA, GA 30384	8/1/2013	9/30/2015	APPROVED	8/23/2016		OSC	\$70,000.00	\$70,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503594	AMENDMENT	NURSING SERVICES SUNY UPSTATE	FAVORITE HEALTHCARE STAFFING INC	PO BOX 803356 KANSAS CITY, MO 64189	8/1/2013	9/30/2015	APPROVED	8/23/2016		OSC	(\$70,000.00)	\$70,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503603	AMENDMENT	CONTRACT ADJUSTMENT NURSING SERVICES SUNY UPSTATE	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	8/1/2013	9/30/2015	APPROVED	8/23/2016		OSC	(\$93,000.00)	\$93,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503612	AMENDMENT	PROFESSIONAL BILLING SERVICES - 18 AND 1/2 MONTH EXTENTION	PRACTICE RESOURCES	1001 W. FAYETTE ST. SUITE 400 SYRACUSE, NY 13204		8/31/2017	APPROVED	4/15/2016		OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503614	AMENDMENT	ANNUAL CONTRACTUAL ADJUSTMENT	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2013	6/30/2018	APPROVED	8/12/2016		OSC	\$29,114.00	\$29,114.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503614	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2013	6/30/2018	APPROVED	7/14/2016		OSC	(\$7,638.00)	\$7,638.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503684	AMENDMENT	ANNUAL ADJUSTMENT FOR 2016-2017	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	7/1/2014	6/30/2019	APPROVED	10/12/2016		OSC	\$55,215.00	\$55,215.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503708	AMENDMENT	VALET PARKING MANAGEMENT SERVICE CONTRACT EXTENSION THRU 1/31/17	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105		1/31/2017	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C503729	ORIGINAL	PSYCHIATRIC NURSE PRACTITIONER	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	1/1/2015	6/30/2017	APPROVED	12/2/2016		OSC	\$333,434.00	\$333,434.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503744	AMENDMENT	AMENDMENT TO ADD ANYWHERE VERSION 20152	UPTODATE INC	230 THIRD AVENUE WALTHAM, MA 02451	4/1/2015	3/31/2017	APPROVED	4/20/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503764	AMENDMENT	MEDICAL SERVICES / PAIN CLINIC ANNUAL CONTRACTUAL ADJUSTMENT FOR 07/01/2016 - 06/30/2017	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	1/1/2015	12/31/2019	APPROVED	8/26/2016		OSC	(\$6,520.00)	\$6,520.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503838	AMENDMENT	ONE YEAR EXTENSION	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210		6/30/2016	APPROVED	5/25/2016		OSC	\$289,000.00	\$289,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C503839	ORIGINAL	OTOLARYNGOLOGY PHYSICIAN SERVICES	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	3/9/2015	3/8/2017	APPROVED	11/29/2016		OSC	\$948,439.00	\$948,439.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503852	AMENDMENT	ON-CALL SURGERY TRAUMA SERVICES - COMPENSATION ADJUSTMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	7/1/2015	6/30/2020	APPROVED	3/30/2017		OSC	\$365,000.00	\$365,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C503873	ORIGINAL	UPSTATE OUTPATIENT SURGERY CENTER STAFF SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	1/1/2016	12/31/2020	APPROVED	6/2/2016		OSC	\$12,838,669.00	\$12,838,669.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C503873	ORIGINAL	UPSTATE OUTPATIENT SURGERY CENTER STAFF SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	1/1/2016	12/31/2020	NON APPROVED	5/6/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$12,838,669.00	\$12,838,669.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503880	AMENDMENT	EXERCISE RENEWAL OPTIONS & ADJUST THE CONTRACT AMOUNT	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210		6/30/2020	NON APPROVED	12/14/2016	- THE FOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$2,513,396.00	\$2,513,396.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503880	AMENDMENT	BUDGET ADJUSTMENT	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2015	6/30/2017	NON APPROVED	3/30/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$86,660.00	\$86,660.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C503898	ORIGINAL	PEDIATRIC NEUROLOGIST	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	3/1/2016	2/28/2017	APPROVED	12/23/2016		OSC	\$630,316.83	\$630,316.83
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503910	AMENDMENT	AMENDMENT #1 TO DECREASE RATES PER 2016 MEDICARE AMBULANCE FEE SCHEDULE	EASTERN PARAMEDICS	DBA- RURAL METRO CORPORATION - SYRA PO BOX 6616 CHURCH ST. STATION NEW YORK, NY 10249-6616	11/1/2015	10/31/2020	APPROVED	5/12/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C503917	ORIGINAL	WOMEN'S IMAGING SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	7/9/2015	7/8/2016	APPROVED	6/8/2016		OSC	\$341,063.00	\$341,063.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503924	AMENDMENT	ANNUAL RECONCILIATION ADJUSTMENT	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	11/1/2015	10/31/2020	APPROVED	12/29/2016		OSC	(\$476.00)	\$476.00

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STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503931	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING SERVICES	AMN HEALTHCARE INC	2735 COLLECTION CENTER DR CHICAGO, IL 60695		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503932	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503933	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	SUNBELT STAFFING LLC	PO BOX 1024640 ATLANTA, GA 30368		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503934	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503935	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	TRUSTAFF TRAVEL NURSES LLC	PO BOX 63-8231 CINCINNATI, OH 45263		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503936	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	PROFESSIONAL PLACEMENT RESOURCES LLC	PO BOX 674009 DALLAS, TX 75267-4009		4/30/2017	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503936	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	PROFESSIONAL PLACEMENT RESOURCES LLC	PO BOX 674009 DALLAS, TX 75267-4009	10/1/2015	4/30/2017	APPROVED	1/27/2017		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503937	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	TOTAL HEALTHCARE STAFFING OF LI INC	2527 MERRICK RD BELLMORE, NY 11710		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503939	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	APEX THERAPEUTIC SERVICES LLC	1010 NORTHERN BLVD STE 208 GREAT NECK, NY 11021		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503940	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	WHITE GLOVE PLACEMENT INC	630 FLUSHING AVE 2ND FLOOR BROOKLYN, NY 11206		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503941	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	CROSS COUNTRY STAFFING INC	PO BOX 404674 ATLANTA, GA 30384		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503942	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	NIGHTINGALE NURSES LLC	DRAWER # 1256 PO BOX 5935 TROY, MI 48007-5935		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503943	AMENDMENT	NURSING SERVICES SUNY UPSTATE MEDICAL UNIVERSITY	JACKSON NURSE PROFESSIONALS LLC	P O BOX 404118 ATLANTA, GA 30384-4118		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503943	AMENDMENT	TEMPORARY MEDICAL STAFFING	JACKSON NURSE PROFESSIONALS LLC	P O BOX 404118 ATLANTA, GA 30384-4118	10/1/2015	4/30/2017	APPROVED	1/27/2017		OSC	(\$500,000.00)	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503944	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	CHG MEDICAL STAFFING INC	PO BOX 974088 DALLAS, TX 75397-4088		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503945	AMENDMENT	TEMPORARY MEDICAL STAFFING	STAT STAFF PROFESSIONALS INC	258 USHERS RD SUITE 103 CLIFTON PARK, NY 12065	10/1/2015	9/30/2016	APPROVED	2/10/2017		OSC	(\$112,500.00)	\$112,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503946	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	SAMARITAN SERVICES INC	24 COUNTRY ROAD FL1 TENAFLY, NJ 07670		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503947	AMENDMENT	TEMPORARY MEDICAL STAFFING	NURSEFINDERS	PO BOX 910738 DALLAS, TX 75391	10/1/2015	9/30/2016	APPROVED	2/10/2017		OSC	(\$150,000.00)	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503948	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	DATROSE	660 BASKET RD WEBSTER, NY 14580		12/30/2016	NON APPROVED	10/7/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503948	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	DATROSE	660 BASKET RD WEBSTER, NY 14580		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503949	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	CPS RECRUITMENT INC	904 7TH NORTH ST LIVERPOOL, NY 13088		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503949	AMENDMENT	TEMPORARY NURSING SERVICES SUNY UPSTATE	CPS RECRUITMENT INC	904 7TH NORTH ST LIVERPOOL, NY 13088	10/1/2015	4/30/2017	APPROVED	2/10/2017		OSC	\$212,500.00	\$212,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C503950	AMENDMENT	CONTRACT EXTENSION FOR TEMPORARY MEDICAL STAFFING	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420		4/30/2017	APPROVED	11/1/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C503961	AMENDMENT	ANNUAL CONTRACT ADJUSTMENTS - 9/1/16 8/31/17	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	9/1/2015	8/31/2020	APPROVED	12/29/2016		OSC	(\$39,772.00)	\$39,772.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C503962	ORIGINAL	PEDIATRIC AMBULATORY INFUSION AND TRANSFUSION - PHYSICIAN SERVICE	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2015	6/30/2020	NON APPROVED	7/13/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,387,700.00	\$1,387,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C503962	ORIGINAL	PEDIATRIC AMBULATORY INFUSION AND TRANSFUSION - PHYSICIAN SERVICE	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2015	6/30/2020	NON APPROVED	6/24/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,301,470.00	\$1,301,470.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C503962	ORIGINAL	PEDIATRIC AMBULATORY INFUSION AND TRANSFUSION - PHYSICIAN SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2015	6/30/2020	APPROVED	8/25/2016		OSC	\$1,438,972.00	\$1,438,972.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C503963	ORIGINAL	NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	1/1/2016	12/31/2020	APPROVED	2/3/2017		OSC	\$2,600,765.00	\$2,600,765.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C503966	ORIGINAL	RECRUITMENT OF A HEMATOLOGY-ONCOLOGY PHYSICIAN	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2016	6/30/2021	APPROVED	10/27/2016		OSC	\$151,756.00	\$151,756.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C503988	ORIGINAL	CHIEF OF UROLOGY SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	4/1/2016	3/31/2021	APPROVED	12/23/2016		OSC	\$214,920.00	\$214,920.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C503991	ORIGINAL	PEDIATRIC UROLOGIST SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	8/17/2015	8/16/2018	APPROVED	3/13/2017		OSC	\$1,469,624.00	\$1,469,624.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504007	ORIGINAL	TRANSPLANT PHYSICIAN RECRUITMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	2/1/2016	1/31/2022	APPROVED	9/15/2016		OSC	\$897,957.00	\$897,957.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C504008	ORIGINAL	MARKETING / SPONSORSHIP	SYRACUSE HOCKEY OWNERSHIP TEAM LP	800 SOUTH STATE STREET SYRACUSE, NY 13202	11/3/2015	4/29/2016	APPROVED	4/19/2016		OSC	\$160,000.00	\$160,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504019	ORIGINAL	OB/GYN STAFFING SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 EAST ADAMS ST CAB ROOM 322 SYRACUSE, NY 13210	5/1/2016	4/30/2021	APPROVED	9/13/2016		OSC	\$10,126,440.00	\$10,126,440.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504029	ORIGINAL	MIDWIFERY SERVICES	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	12/1/2015	11/30/2019	APPROVED	10/4/2016		OSC	\$713,838.00	\$713,838.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504033	ORIGINAL	PROJECT STAFF ASSOCIATE - CANCER CENTER	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	2/1/2016	1/31/2021	APPROVED	5/5/2016		OSC	\$590,141.00	\$590,141.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504034	ORIGINAL	PHYSICAL MEDICINE AND REHABILITATION (PHYSIATRIST) SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2016	6/30/2021	NON APPROVED	3/15/2017	- DELAYED AGENCY RESPONSE	OSC	\$842,105.00	\$842,105.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504038	ORIGINAL	ANESTHESIOLOGIST AND CERTIFIED NURSE ANESTHESIOLOGIST	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	1/1/2016	12/31/2020	APPROVED	11/25/2016		OSC	\$15,046,493.00	\$15,046,493.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504042	ORIGINAL	TRANSPLANT NEPHROLOGIST	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	4/13/2016	4/12/2019	APPROVED	12/20/2016		OSC	\$972,758.00	\$972,758.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504046	ORIGINAL	OPERATION OF NEUROLOGY CLINICAL PROGRAM AT UNIVERSITY HEALTH CARE CENTER	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2016	6/30/2021	APPROVED	11/18/2016		OSC	\$513,775.00	\$513,775.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504049	ORIGINAL	PEDIATRIC ANTIBIOTIC STEWARDSHIP AND CONSULTATIVE SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2015	6/30/2020	APPROVED	6/28/2016		OSC	\$158,600.00	\$158,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504051	ORIGINAL	PEDIATRIC INFECTION CONTROL PROGRAM - MEDICAL DIRECTOR	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2015	6/30/2020	APPROVED	6/22/2016		OSC	\$235,135.00	\$235,135.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504052	ORIGINAL	PEDIATRIC RESPIRATORY THERAPY PROGRAM - MEDICAL DIRECTOR	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2015	6/30/2020	APPROVED	6/22/2016		OSC	\$181,620.00	\$181,620.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504056	ORIGINAL	HOSPITALIST SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2016	6/30/2021	APPROVED	12/20/2016		OSC	\$1,197,440.00	\$1,197,440.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504062	ORIGINAL	PROVIDER-BASED OPHTHALMOLOGY SERVICES	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE, NY 13221-4738	7/1/2016	6/30/2021	APPROVED	10/31/2016		OSC	\$375,735.00	\$375,735.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C504073	ORIGINAL	BREAST SURGEON PHYSICIAN RECRUITMENT AGREEMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	9/1/2016	8/31/2022	APPROVED	10/31/2016		OSC	\$463,928.00	\$463,928.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504079	ORIGINAL	MEDHUB SOFTWARE LICENSE AGREEMENT	ASCEND LEARNING HOLDINGS LLC	DBA MEDHUB LLC 62562 COLLECTIONS CENTER DR CHICAGO, IL 60693-0625	10/2/2015	10/1/2018	NON APPROVED	8/31/2016	- PER AGENCY REQUEST	OSC	\$513,295.00	\$513,295.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C504079	ORIGINAL	SOFTWARE MAINTENANCE AGREEMENT	ASCEND LEARNING HOLDINGS LLC	DBA MEDHUB LLC 62562 COLLECTIONS CENTER DR CHICAGO, IL 60693-0625	10/2/2015	10/1/2018	NON APPROVED	10/21/2016	INAPPROPRIATE METHOD OF PROCUREMENT SELECTED	OSC	\$513,295.00	\$513,295.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C504079	ORIGINAL	SOFTWARE MAINTENANCE AGREEMENT	ASCEND LEARNING HOLDINGS LLC	DBA MEDHUB LLC 62562 COLLECTIONS CENTER DR CHICAGO, IL 60693-0625	10/2/2015	10/1/2018	APPROVED	1/12/2017		OSC	\$513,295.00	\$513,295.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504084	ORIGINAL	OTOLARYNGOLOGY CALL COVERAGE SERVICES	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	6/1/2016	5/31/2019	APPROVED	11/10/2016		OSC	\$1,642,500.00	\$1,642,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504087	ORIGINAL	NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES FOR THE HOSPITAL'S IMMUNE HEALTH SERVICES PROGRAM	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	5/1/2016	4/30/2021	APPROVED	12/2/2016		OSC	\$1,082,986.15	\$1,082,986.15
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504088	ORIGINAL	HYBRID CONTRACT FOR PROVIDER BASED CLINICAL SERVICES - PEDIATRICS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2016	6/30/2021	APPROVED	12/15/2016		OSC	\$4,294,700.00	\$4,294,700.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	1	C504089	ORIGINAL	ON CALL GASTROENTEROLOGY COVERAGE COMMUNITY CAMPUT UPSTATE MEDICAL UNIVERSITY	ASSOCIATED GI OF CNY PC	260 TOWNSHIP BLVD SUITE 20 CAMILLUS, NY 13031-1674	5/1/2016	4/30/2021	APPROVED	7/13/2016		OSC	\$1,438,195.00	\$1,438,195.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504091	ORIGINAL	PSYCHIATRIC NURSE PRACTITIONER	DEPARTMENT OF PSYCHIATRY - PPG	750 E ADAMS ST SYRACUSE, NY 13210	9/18/2014	12/31/2014	APPROVED	12/2/2016		OSC	\$39,362.00	\$39,362.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504103	ORIGINAL	QUALITY OFFICER OF ORTHOPEDIC SURGERY SERVICES PROGRAM	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	7/1/2016	6/30/2021	APPROVED	3/17/2017		OSC	\$322,845.00	\$322,845.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	10	C504105	ORIGINAL	TEMPORARY EMPLOYMENT AGENCY SERVICES	FIRST CHOICE GROUP CNY INC	DBA FIRST CHOICE STAFFING 7525 MORGAN RD LIVERPOOL, NY 13090	11/11/2016	11/10/2021	APPROVED	11/1/2016		OSC	\$1,576,213.40	\$1,576,213.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	4	C504137	ORIGINAL	VALET PARKING MANAGEMENT SERVICES	ADVANTAGE VALET PARKING INC HEALTHPARK	181 S NORTHWEST HIGHWAY BARRINGTON, IL 90010	2/1/2017	1/31/2020	APPROVED	1/20/2017		OSC	\$1,941,324.70	\$1,941,324.70
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	C504139	ORIGINAL	INFECTIOUS DISEASE TESTING FOR DONATED BLOOD	AMERICAN RED CROSS	PO BOX 33093 NEWARK, NJ 28027	8/22/2016	8/21/2021	APPROVED	9/30/2016		OSC	\$1,173,459.00	\$1,173,459.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504140	ORIGINAL	24/7 ON-CALL TELE-DERMATOLOGY AND DERMATOLOGY COVERAGE	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	8/11/2016	7/31/2021	APPROVED	3/17/2017		OSC	\$537,876.00	\$537,876.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C504144	ORIGINAL	HUMAN LEUKOCYTE ANTIGEN TESTING	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON, NC 27216	8/22/2016	8/21/2021	APPROVED	12/16/2016		OSC	\$460,826.00	\$460,826.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504148	ORIGINAL	PEDIATRIC RADIOLOGIST SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	7/1/2016	6/30/2021	APPROVED	12/21/2016		OSC	\$1,580,000.00	\$1,580,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504153	ORIGINAL	RADIOLOGY PHYSICIAN MANAGEMENT	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	12/1/2016	11/30/2017	APPROVED	2/13/2017		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504154	ORIGINAL	RADIOLOGY STAFF SERVICES AT THE HARRISON CENTER	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	12/1/2016	11/30/2017	APPROVED	3/20/2017		OSC	\$1,116,213.00	\$1,116,213.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504155	ORIGINAL	RADIOLOGY STAFF SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	12/1/2016	11/30/2017	APPROVED	2/3/2017		OSC	\$1,314,347.00	\$1,314,347.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504158	ORIGINAL	CHILD NEUROLOGIST SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	9/12/2016	9/11/2018	APPROVED	3/17/2017		OSC	\$518,506.00	\$518,506.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C504160	ORIGINAL	QUALITY OFFICER EMERGENCY MEDICINE SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	7/1/2016	6/30/2021	APPROVED	2/16/2017		OSC	\$263,385.00	\$263,385.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C504203	ORIGINAL	EXCLUSIVE MARKETING CAMPAIGN	SYRACUSE HOCKEY OWNERSHIP TEAM LP	800 SOUTH STATE STREET SYRACUSE, NY 13202	11/2/2016	4/30/2019	APPROVED	3/6/2017		OSC	\$489,664.00	\$489,664.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C550044	ORIGINAL	AUXILIARY SERVICES FOR SUNY DOWNSTATE MEDICAL CENTER	FACULTY STUDENT ASSOCIATION BOOKSTORE	394 LENOX RD BROOKLYN, NY 11203	7/1/2012	6/30/2017	NON APPROVED	9/6/2016	DELAYED AGENCY RESPONSE	OSC	\$3,627,500.00	\$3,627,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C550046	AMENDMENT	CONTRACT EXTENSION FOR EMERGENCY ROOM PHYSICIAN SERVICES	UNIVERSITY PHYSICIANS OF BROOKLYN INC	400 CLARKSON AVE BOX 50 BROOKLYN, NY 11203		1/3/2017	APPROVED	2/9/2017		OSC	\$762,096.77	\$762,096.77

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	1	C550050	ORIGINAL	PHYSICIAN SERVICES IN CONNECTION WITH DOWNSTATE MEDICAL CENTER'S EMERGENCY ROOM	UNIVERSITY PHYSICIANS OF BROOKLYN INC	450 CLARKSON AVE BOX 50 BROOKLYN, NY 11203	1/4/2017	1/3/2018	APPROVED	2/7/2017		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600647	AMENDMENT	AMENDMENT TO ADD EPIC/CARE INPATIENT - INFECTION CONTROL AND WISDOM GENERAL DENTISTRY	EPIC SYSTEMS CORPORATION	BOX 88314 MILWAUKEE, WI 53288	5/1/2010	4/30/2018	APPROVED	11/3/2016		OSC	\$566,556.00	\$566,556.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600714	AMENDMENT	MAINTENANCE AND SUPPORT OF HOSPITAL INFORMATION SYSTEM CONTRACT ASSIGNMENT TO C600844	SIEMENS MED SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817		10/14/2015	NON APPROVED	12/1/2016	DELAYED AGENCY RESPONSE - ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	(\$2,372,126.47)	\$2,372,126.47
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600714	AMENDMENT	CONTRACT ASSIGNMENT TO C600844	SIEMENS MED SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817		10/14/2015	APPROVED	3/21/2017		OSC	(\$2,372,126.47)	\$2,372,126.47
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600716	AMENDMENT	AMENDMENT TO EXTEND CONTRACT TO 12/31/2016	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2016	APPROVED	3/22/2017		OSC	\$404,406.09	\$404,406.09
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600798	ORIGINAL	HI-ART TREATMENT SYSTEM SERVICE AND SUPPORT	ACCURAY INCORPORATED	PO BOX 204793 DALLAS, TX 75320	11/15/2014	11/14/2018	APPROVED	9/29/2016		OSC	\$1,100,000.00	\$1,100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C600798	ORIGINAL	HI-ART TREATMENT SYSTEM SERVICE AND SUPPORT	TOMOTHERAPY INCORPORATED	DBA / ACCURAY, INC PO BOX 204793 DALLAS, TX 75320	11/15/2014	11/14/2018	NON APPROVED	6/29/2016	INCORRECT VENDOR ID SELECTED	OSC	\$1,100,000.00	\$1,100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600803	ORIGINAL	SERVICE AND SUPPORT FOR SIEMENS MEDICAL EQUIPMENT	SIEMENS MED SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	4/1/2015	3/31/2020	APPROVED	4/25/2016		OSC	\$1,547,854.00	\$1,547,854.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600826	ORIGINAL	CUSTOMER SATISFACTION SURVEY PROGRAM	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE, WI 53288	7/1/2015	6/30/2020	APPROVED	10/7/2016		OSC	\$1,154,488.00	\$1,154,488.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600826	ORIGINAL	CUSTOMER SATISFACTION PROGRAM	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE, WI 53288	7/1/2015	6/30/2020	NON APPROVED	8/8/2016	COST JUSTIFICATION NEEDED	OSC	\$1,154,488.00	\$1,154,488.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600832	ORIGINAL	TOSHIBA IN-TOUCH FOR AQUILION MAINTENANCE	TOSHIBA AMERICA MEDICAL SYSTEMS INC	PO BOX 91605 CHICAGO, IL 60693	11/20/2015	11/19/2020	APPROVED	11/14/2016		OSC	\$987,000.00	\$987,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600837	ORIGINAL	NAVIGATION II SYSTEM MAINTENANCE	STRYKER SALES CORP	DBA STRYKER MEDICAL PO BOX 93308 CHICAGO, IL 60673	10/1/2015	9/30/2018	NON APPROVED	4/18/2016	CONTRACT CONTENT	OSC	\$377,705.04	\$377,705.04
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600837	ORIGINAL	NAVIGATION II SYSTEM MAINTENANCE	STRYKER SALES CORP	DBA STRYKER MEDICAL PO BOX 93308 CHICAGO, IL 60673	10/1/2015	9/30/2018	APPROVED	6/7/2016		OSC	\$377,705.04	\$377,705.04
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600838	ORIGINAL	NI06 ES SYSTEM MAINTENANCE	STEREOTAXIS INC	DEPT OH 17222 PALATINE, IL 60055-7222	6/15/2016	6/14/2020	APPROVED	7/7/2016		OSC	\$570,000.00	\$570,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600844	ORIGINAL	MAINTENANCE AND SUPPORT OF HOSPITAL INFORMATION SYSTEM ASSIGNMENT FROM C600714	CERNER HEALTH SERVICES INC	51 VALLEY STREAM PARKWAY MALVERN PA 19355-1406 P.O. BOX 959167 ST. LOUIS, MO 63195-9167	10/15/2015	12/31/2017	NON APPROVED	12/1/2016	DELAYED AGENCY RESPONSE - ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$1,017,146.58	\$1,017,146.58
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600844	ORIGINAL	CONTRACT ASSIGNMENT (ASSIGNEE FROM C600714) MAINTENANCE & SUPPORT OF HOSPITAL INFORMATION SYSTEM	CERNER HEALTH SERVICES INC	51 VALLEY STREAM PARKWAY MALVERN PA 19355-1406 P.O. BOX 959167 ST. LOUIS, MO 63195-9167	10/15/2015	12/31/2017	NON APPROVED	2/17/2017	ST220 DEFICIENT/NOT PROVIDED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,017,146.58	\$1,017,146.58
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600844	ORIGINAL	CONTRACT ASSIGNMENT (ASSIGNEE FROM C600714) MAINTENANCE & SUPPORT OF HOSPITAL INFORMATION SYSTEM	CERNER HEALTH SERVICES INC	51 VALLEY STREAM PARKWAY MALVERN PA 19355-1406 P.O. BOX 959167 ST. LOUIS, MO 63195-9167	10/15/2015	12/31/2017	APPROVED	3/21/2017		OSC	\$1,017,146.58	\$1,017,146.58
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600850	ORIGINAL	INTELLIVUE-BEDSIDE MONITORING SOFTWARE MAINTENANCE	PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	PO BOX 100355 ATLANTA, GA 30384	11/1/2016	10/31/2021	NON APPROVED	11/25/2016	DELAYED AGENCY RESPONSE	OSC	\$679,403.70	\$679,403.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	1	C600850	ORIGINAL	INTELLIVUE-BEDSIDE MONITORING SOFTWARE MAINTENANCE	PHILIPS ELECTRONICS NORTH AMERICA CORPORATION	PO BOX 100355 ATLANTA, GA 30384	11/1/2016	10/31/2021	APPROVED	12/23/2016		OSC	\$679,403.70	\$679,403.70
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C800116	AMENDMENT	AMENDMENT 1 - UPDATING EXHIBITS A A-1 AND B	CANTON COLLEGE FOUNDATION INC	34 CORNELL DR CANTON, NY 13617	10/1/2012	9/30/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C860183	ORIGINAL	LICENSING STUDENT RECRUITMENT / RETENTION / GRADUATION	FULL MEASURE EDUCATION	1111 19TH ST NW SE 1120 WASHINGTON, DC 20036	5/6/2016	5/6/2019	NON APPROVED	8/29/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$189,000.00	\$189,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C860183	ORIGINAL	LICENSING STUDENT RECRUITMENT / RETENTION / GRADUATION	FULL MEASURE EDUCATION	1111 19TH ST NW SE 1120 WASHINGTON, DC 20036	5/6/2016	5/5/2018	NON APPROVED	10/27/2016	- DELAYED AGENCY RESPONSE	OSC	\$126,000.00	\$126,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C860183	ORIGINAL	LICENSING STUDENT RECRUITMENT / RETENTION / GRADUATION SOFTWARE	FULL MEASURE EDUCATION	1111 19TH ST NW SE 1120 WASHINGTON, DC 20036	5/6/2016	5/6/2018	APPROVED	11/30/2016		OSC	\$126,000.00	\$126,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C910311	AMENDMENT	CONTRACT ASSIGNMENT TO C91311A	BRE PRIME PROPERTIES LLC	534 BROADWAY SARATOGA SPRINGS, NY 12866		2/4/2016	APPROVED	9/2/2016		OSC	(\$268,573.47)	\$268,573.47
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C910311	AMENDMENT	CONTRACT ASSIGNMENT TO C91311A	BRE PRIME PROPERTIES LLC	534 BROADWAY SARATOGA SPRINGS, NY 12866		2/5/2016	NON APPROVED	8/12/2016	- STS/AC340-S CONTENT	OSC	(\$268,573.47)	\$268,573.47
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C910332	ORIGINAL	ENTERPRISE CLOUD-BASED PHONE SERVICE	SHORETEL INC	28760 NETWORK PL CHICAGO, IL 60673-1287	9/9/2016	12/31/2017	APPROVED	9/9/2016		OSC	\$844,387.50	\$844,387.50
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C910332	ORIGINAL	ENTERPRISE CLOUD BASED PHONE SYSTEM	SHORETEL INC	28760 NETWORK PL CHICAGO, IL 60673-1287	12/1/2015	12/31/2017	NON APPROVED	5/17/2016	- DELAYED AGENCY RESPONSE	OSC	\$844,387.50	\$844,387.50
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	BEST VALUE	4	C910334	ORIGINAL	ON-LINE TUTORING SERVICES	TUTOR COM INC	555 WEST 18TH STREET NEW YORK, NY 10011	5/2/2016	5/2/2019	NON APPROVED	7/7/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$336,000.00	\$336,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C910335	ORIGINAL	HOTEL AND MEETING CONTRACT FOR WELLNESS RETREAT	AFF 107 CORP	HILTON ALBANY 40 LODGE STREET ALBANY, NY 12207	9/8/2016	5/1/2017	NON APPROVED	12/7/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$160,000.00	\$160,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C910336	ORIGINAL	MEDIA MARKETING CAMPAIGN SERVICES	THE HALO GROUP	350 7TH AVENUE SUITE 21 NEW YORK, NY 10001	7/1/2016	6/30/2017	NON APPROVED	8/3/2016	- DELAYED AGENCY RESPONSE	OSC	\$425,000.00	\$425,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C91311A	ORIGINAL	MEETING SPACE FOR COLLEGE CONFERENCES - CONTRACT ASSIGNMENT FROM C910311	534 SARATOGA BROADWAY LP	HILTON SARATOGA 534 BROADWAY SARATOGA SPRINGS, NY 12866	2/5/2016	3/23/2018	APPROVED	9/2/2016		OSC	\$268,573.47	\$268,573.47
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C990334	AMENDMENT	AMENDMENT 1 UPDATING EXHIBITS A A-1 AND B	STATE UNIVERSITY COLLEGE AT ONEONTA FOUNDATION CORP	SUNY ONEONTA 308 NETZER ADMIN BLDG ONEONTA, NY 13820	4/1/2013	3/31/2018	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST PRICE	2	C990413	ORIGINAL	TRASH REMOVAL & RECYCLING SERVICES	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	7/1/2016	6/30/2019	APPROVED	9/19/2016		OSC	\$492,303.00	\$492,303.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C990872	AMENDMENT	BUDGET MODIFICATION	CAMPUS AUXILIARY SERVICES INC	1 HAWK DR - HDH NEW PALTZ, NY 12561-2447	7/1/2012	6/30/2017	APPROVED	12/14/2016		OSC	\$361,430.60	\$361,430.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C990955	AMENDMENT	AMENDMENT 1 - UPDATING EXHIBITS A A-1 AND B	SUNY NEW PALTZ FOUNDATION	1 HAWK DR HAB 510 NEW PALTZ, NY 12561-2443	7/1/2014	6/30/2019	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	3	C991040	ORIGINAL	REFUSE REMOVAL AND RECYCLING SERVICES	COUNTY WASTE & RECYCLING SERVICES	PO BOX 431 CLIFTON PARK, NY 12065	4/1/2016	3/31/2021	APPROVED	4/26/2016		OSC	\$612,006.25	\$612,006.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	2	C991048	ORIGINAL	COLLEGE AT NEW PALTZ STUDENT HEALTH INSURANCE	ULSTER HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	5/7/2016	5/6/2017	NON APPROVED	7/13/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$2,595,600.00	\$2,595,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	2	C991048	ORIGINAL	STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	5/7/2016	5/6/2017	APPROVED	8/2/2016		OSC	\$2,756,520.00	\$2,756,520.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C991092	ORIGINAL	ENERGY MANAGEMENT CONTROL MAIN	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	12/1/2016	11/30/2021	NON APPROVED	1/31/2017	- STS/AC340-S CONTENT	OSC	\$358,980.00	\$358,980.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	1	C991092	ORIGINAL	BID# C1703 - ENERGY MANAGEMENT	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	12/1/2016	11/30/2021	NON APPROVED	12/14/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$358,980.00	\$358,980.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	1	C991092	ORIGINAL	ENERGY MANAGEMENT CONTROL MAINTENANCE	CARRIER CORPORATION	PO BOX 93844 CHICAGO, IL 60673	12/1/2017	11/30/2021	NON APPROVED	3/10/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$358,980.00	\$358,980.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM0021A	ORIGINAL	ORACLE PRODUCTS & UNIVERSITY TRAINING	ORACLE CORPORATION	PO BOX 71028 CHICAGO, IL 60694	10/1/1989	5/27/2019	APPROVED	12/27/2016		OSC	\$39,727.50	\$39,727.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM0021A	AMENDMENT	ORACLE UNIVERSITY TRAINING	ORACLE CORPORATION	PO BOX 71028 CHICAGO, IL 60694		12/1/2015	APPROVED	2/13/2017		OSC	(\$39,726.50)	\$39,726.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM0021A	AMENDMENT	ORACLE UNIVERSITY TRAINING	ORACLE CORPORATION	PO BOX 71028 CHICAGO, IL 60694		10/2/2089	NON APPROVED	1/30/2017	STS/AC340-S FATALLY FLAWED	OSC	(\$39,726.50)	\$39,726.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0021B	AMENDMENT	ORACLE UNIVERSITY TRAINING	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	10/1/1989	5/27/2019	APPROVED	3/6/2017		OSC	\$72,913.00	\$72,913.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM0021B	ORIGINAL	ORACLE PRODUCTS & UNIVERSITY TRAINING	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	10/1/1989	5/27/2019	APPROVED	2/13/2017		OSC	\$39,727.50	\$39,727.50
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	CM00635	ORIGINAL	CABLE TV SERVICE	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 70872 CHARLOTTE, NC 28272	7/1/2016	4/4/2019	APPROVED	8/16/2016		OSC	\$79,695.00	\$79,695.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	CM00635	ORIGINAL	PROVIDE CABLE TELEVISION SERVICE	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 70872 CHARLOTTE, NC 28272	9/1/2016	4/4/2019	APPROVED	12/20/2016		OSC	\$34,054.50	\$34,054.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00635	AMENDMENT	CABLE TV SERVICE FOR BINGHAMT	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 70872 CHARLOTTE, NC 28272		4/9/2019	NON APPROVED	7/25/2016	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	CM00635	ORIGINAL	CABLE TV SERVICE	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 70872 CHARLOTTE, NC 28272	2/25/2016	3/5/2020	NON APPROVED	5/13/2016	STS/AC340-S FATALLY FLAWED	OSC	\$144,900.00	\$144,900.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00635	ORIGINAL	MULTI CHANNEL VIDEO SERVICE SUNY POLYTECHNIC INSTITUTE	TIME WARNER CABLE ENTERPRISES LLC	PO BOX 70872 CHARLOTTE, NC 28272	12/2/2015	5/15/2019	NON APPROVED	4/19/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$99,015.00	\$99,015.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	1	CM00655	ORIGINAL	SOLID WASTE AND RECYCLING SERVICE	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON, VT 05495-1372	4/1/2016	3/31/2019	NON APPROVED	4/18/2016	AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$349,743.00	\$349,743.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	1	CM00655	ORIGINAL	SOLID WASTE AND RECYCLING SERVICE	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON, VT 05495-1372	4/1/2016	3/31/2019	NON APPROVED	4/18/2016	AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$650,451.00	\$650,451.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	4	CM00661	ORIGINAL	STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/14/2016	8/15/2017	APPROVED	1/18/2017		OSC	\$318,600.00	\$318,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	4	CM00661	ORIGINAL	STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/14/2016	8/15/2017	APPROVED	1/18/2017		OSC	\$1,030,140.00	\$1,030,140.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	4	CM00661	ORIGINAL	STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/14/2016	8/15/2017	APPROVED	1/18/2017		OSC	\$743,400.00	\$743,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ECOMMERCE PRODUCTS & SERVICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	1/1/2014	8/19/2020	APPROVED	7/28/2016		OSC	\$41,000.00	\$41,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ELECTRONIC BILLING AND WEB PAY FOR STUDENT ACCOUNTS	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	7/1/2012	6/30/2020	APPROVED	9/22/2016		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	TO ADD SUNY CENTRAL AS A USER AGENCY	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	8/20/2010	8/19/2020	NON APPROVED	12/15/2016	CONTRACT CONTENT	OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	EQUIPMENT	BEST VALUE	6	CM00919	ORIGINAL	ECOMMERCE PRODUCTS & SERVICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	8/20/2010	8/19/2020	NON APPROVED	11/30/2016	AGENCY REQUEST	OSC	\$25,000.00	\$25,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	EQUIPMENT	BEST VALUE	6	CM00919	ORIGINAL	ECOMMERCE PRODUCTS & SERVICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	7/1/2016	8/19/2020	APPROVED	12/9/2016		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ECOMMERCE PRODUCTS & SERVICES ADDS SUNY CENTRAL AS A USER	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	8/20/2010	8/19/2020	APPROVED	1/3/2017		OSC	\$94,416.00	\$94,416.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	6	CM00919	ORIGINAL	ECOMMERCE PRODUCTS & SERVICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	1/1/2017	8/19/2020	APPROVED	3/7/2017		OSC	\$402,250.00	\$402,250.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	UPDATE CONTRACT TERMS AND CONDITIONS	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	8/20/2010	8/19/2020	APPROVED	6/21/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	PRINTING	BEST VALUE	3	CM00949	ORIGINAL	ADDITION OF FUNDS	GBSA INC	DBA GRAYSTONE GROUP ADVERTISING 2710 NORTH AVE STE 200 BRIDGEPORT, CT 06604	5/1/2016	4/30/2018	NON APPROVED	10/21/2016	STS/AC340-S CONTENT	OSC	\$12,000.00	\$12,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	PRINTING	BEST VALUE	3	CM00949	ORIGINAL	ADDITION OF FUNDS FOR PROFESSIONAL AND STAFF ADVERTISING	GBSA INC	DBA GRAYSTONE GROUP ADVERTISING 2710 NORTH AVE STE 200 BRIDGEPORT, CT 06604	5/1/2016	4/30/2018	APPROVED	12/2/2016		OSC	\$7,680.00	\$7,680.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	FIRST OF TWO RENEWALS	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	CONTRACT AMOUNT INCREASE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253	9/11/2013	9/10/2016	APPROVED	7/12/2016		OSC	\$4,472.64	\$4,472.64
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	INTERNATIONAL STUDENT & SCHOLAR HEALTH INSURANCE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253	9/11/2013	9/10/2016	APPROVED	7/13/2016		OSC	\$13,111.22	\$13,111.22

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	INCREASE TO PAY SPRING AND SUMMER 2016 FEES	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	APPROVED	11/18/2016		OSC	\$467,731.98	\$467,731.98
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	INTERNATIONAL STUDENT & SCHOLAR HEALTH INSURANCE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	APPROVED	10/14/2016		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	STUDENT HEALTH INSURANCE FOR FALL 2016 SEMESTER	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253	9/11/2013	9/10/2016	APPROVED	10/4/2016		OSC	\$10,106.52	\$10,106.52
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	MEDICAL INSURANCE FOR INTERNATIONAL STUDENTS	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	NON APPROVED	9/28/2016	STS/AC340-S CONTENT	OSC	\$2,500,000.00	\$2,500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	ADDITIONAL FUNDS BASED ON USE OF THIS CONTRACT	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	APPROVED	9/28/2016		OSC	\$102,000.00	\$102,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS - INTERNATIONAL STUDENT INSURANCE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	APPROVED	10/6/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	INTERNATIONAL STUDENT HEALTH INSURANCE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	APPROVED	11/16/2016		OSC	\$25,372.91	\$25,372.91
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	NEW RATES FOR SPRING/SUMMER 2017	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253	9/11/2013	9/10/2017	NON APPROVED	12/16/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	INTERNATIONAL STUDENT AND SCHOLAR HEALTH INSURANCE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	APPROVED	12/16/2016		OSC	\$52,326.45	\$52,326.45
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	2016/17 ESTIMATE FOR STUDY ABROAD INSURANCE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	APPROVED	10/20/2016		OSC	\$297,472.99	\$297,472.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	4	CM00950	ORIGINAL	ESTIMATED ANNUAL COST OF MEDICAL INSURANCE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253	9/11/2013	9/10/2017	APPROVED	11/18/2016		OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	CONTRACT EXTENSION	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	APPROVED	12/23/2016		OSC	\$90,082.00	\$90,082.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	MEDICAL INSURANCE FOR INTERNATIONAL STUDENTS	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	APPROVED	10/25/2016		OSC	\$2,100,000.00	\$2,100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	CONTRACT AMOUNT INCREASE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253	9/11/2013	9/10/2017	APPROVED	12/19/2016		OSC	\$474,447.96	\$474,447.96
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	INTERNATIONAL STUDENT & SCHOLAR HEALTH INSURANCE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	APPROVED	11/15/2016		OSC	\$5,500,000.00	\$5,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	INTERNATIONAL STUDENT & SCHOLAR HEALTH INSURANCE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	APPROVED	11/18/2016		OSC	\$1,643.70	\$1,643.70
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	CONTRACT EXTENSION	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253		9/10/2017	APPROVED	12/23/2016		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	CONTRACT AMOUNT INCREASE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253	9/11/2013	9/10/2017	APPROVED	3/27/2017		OSC	\$9,377.11	\$9,377.11
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	CONTRACT AMOUNT INCREASE	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253	9/11/2013	9/10/2017	NON APPROVED	3/30/2017	STS/AC340-S CONTENT	OSC	\$5,985,384.28	\$5,985,384.28
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00950	AMENDMENT	ENCUMTRANCE TO PAY INVOICES FOR FINAL FALL 2015 BALANCE AND SPRING 2016 PRE-PAYMENT	WORLDWIDE INSURANCE SERVICES LLC	PO BOX 536417 PITTSBURGH, PA 15253	9/11/2013	9/10/2016	APPROVED	5/17/2016		OSC	\$469,241.01	\$469,241.01
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00951	AMENDMENT	TERMINATE CONTRACT REPLACED BY X002819	COURSERA INCORPORATED	1975 W EL CAMINO REAL SUITE 306 MOUNTAIN VIEW, CA 94040		3/17/2017	APPROVED	3/29/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	7	CM00954	ORIGINAL	IMMIGRATION COUNSEL	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY, NY 12260	2/3/2016	2/2/2020	APPROVED	1/12/2017		OSC	\$210,000.00	\$210,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM00955	ORIGINAL	ONLINE APPLICATION PROCESSING SERVICES	COMMON APPLICATION INC	THT PLLC 6181 GROVEDALE CT STE 100 ALEXANDRIA, VA 22310	6/1/2015	7/31/2020	APPROVED	5/17/2016		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00955	AMENDMENT	ONLINE APPLICATION PROCESSING SERVICES 5 YEAR AGREEMENT THROUGH SUNY	COMMON APPLICATION INC	THT PLLC 6181 GROVEDALE CT STE 100 ALEXANDRIA, VA 22310	5/31/2015		NON APPROVED	5/5/2016	STS/AC340-S FATALLY FLAWED	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM00955	ORIGINAL	THE COMMON APPLICATION	COMMON APPLICATION INC	THT PLLC 6181 GROVEDALE CT STE 100 ALEXANDRIA, VA 22310	6/1/2015	7/31/2020	APPROVED	5/25/2016		OSC	\$673,890.00	\$673,890.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	14	CM00957	ORIGINAL	SPECIAL COUNSEL HEALTH AND HOSPITALS	HOGAN LOVELLS US LLP	COLUMBIA SQ 555 THIRTEENTH ST NW WASHINGTON, DC 20004	3/1/2015	2/29/2020	APPROVED	4/19/2016		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	COUNCIL INTERNATIONAL STUDY PROGRAM INC	300 FORE ST PORTLAND, ME 04101		1/2/2016	APPROVED	7/14/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	2	CM00964	ORIGINAL	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101	1/1/2016	12/31/2020	APPROVED	6/28/2016		OSC	\$6,946,605.00	\$6,946,605.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	COUNCIL INTERNATIONAL STUDY PROGRAM INC	300 FORE ST PORTLAND, ME 04101	1/1/2016	12/31/2020	NOT APPROVED	6/2/2016	STS/AC340-S FATALLY FLAWED	OSC	(\$450,000.00)	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	COUNCIL INTERNATIONAL STUDY PROGRAM INC	300 FORE ST PORTLAND, ME 04101	1/1/2016	12/31/2020	APPROVED	6/28/2016		OSC	(\$6,300,000.00)	\$6,300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101	1/1/2016	12/31/2020	APPROVED	10/13/2016		OSC	\$1,338,012.91	\$1,338,012.91
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	CONTRACT EXTENSION AND AMOUNT INCREASE	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101		12/31/2020	APPROVED	12/2/2016		OSC	\$1,807,642.00	\$1,807,642.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	FALL 2016 WINTER SPRING SUMMER 2017 OVERSEAS ACADEMIC PROGRAM EXPENSES	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101	1/1/2016	12/31/2020	APPROVED	2/1/2017		OSC	\$1,382,825.00	\$1,382,825.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS - NON-ADMINISTERING AGENCY (2016-2017)	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101	1/1/2016	12/31/2020	APPROVED	12/1/2016		OSC	\$2,732,788.59	\$2,732,788.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101	7/1/2015	12/31/2020	NON APPROVED	11/15/2016	STS/AC340-S FATALLY FLAWED	OSC	\$1,807,642.00	\$1,807,642.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	BUDGET MODIFICATION - 2016-2017 OVERSEAS ACADEMIC PROGRAMS	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101	1/1/2016	12/31/2020	APPROVED	1/10/2017		OSC	\$443,283.00	\$443,283.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00964	AMENDMENT	FALL 2016 WINTER SPRING SUMMER 2017 EXPENSES	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101		12/31/2021	NON APPROVED	1/12/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,382,825.00	\$1,382,825.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	2	CM00964	ORIGINAL	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	COUNCIL INTERNATIONAL STUDY PROGRAM INC	300 FORE ST PORTLAND, ME 04101	1/1/2016	12/31/2020	NON APPROVED	5/5/2016	STS/AC340-S FATALLY FLAWED	OSC	\$6,946,605.00	\$6,946,605.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	2	CM00964	ORIGINAL	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101	1/1/2016	12/31/2020	APPROVED	5/5/2016		OSC	\$4,655,624.00	\$4,655,624.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	2	CM00964	ORIGINAL	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101	1/1/2016	12/31/2020	APPROVED	6/2/2016		OSC	\$1,984,174.00	\$1,984,174.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	2	CM00964	ORIGINAL	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101	1/1/2016	12/31/2020	APPROVED	5/20/2016		OSC	\$1,632,267.00	\$1,632,267.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	2	CM00964	ORIGINAL	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101	1/1/2016	6/30/2018	APPROVED	4/21/2016		OSC	\$192,358.00	\$192,358.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	2	CM00964	ORIGINAL	OVERSEAS ACADEMIC PROGRAM	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101	1/1/2016	12/31/2020	APPROVED	6/1/2016		OSC	\$36,483.75	\$36,483.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	FIRST OF TWO FIVE YEAR RENEWALS SUNY OSWEGO	HIGHER ONE INC	115 MUNSON ST NEW HAVEN, CT 06511		8/19/2020	NON APPROVED	8/9/2016	STS/AC340-S CONTENT	OSC	\$651,215.64	\$651,215.64
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	FIRST OF TWO 5 YEAR RENEWALS & INCREASE FUNDS SUNY OSWEGO - TO BE COTERMINUS W/ MASTER CONTRACT	HIGHER ONE INC	115 MUNSON ST NEW HAVEN, CT 06511		8/19/2020	APPROVED	9/29/2016		OSC	\$245,577.79	\$245,577.79
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	1ST OF 2 FIVE-YEAR RENEWALS	HIGHER ONE INC	115 MUNSON ST NEW HAVEN, CT 06511		8/19/2020	APPROVED	12/12/2016		OSC	\$110,172.00	\$110,172.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	BEST VALUE	6	CM01918	ORIGINAL	SOFTWARE LICENSE FOR CASHNET SYSTEM	HIGHER ONE INC	115 MUNSON ST NEW HAVEN, CT 06511	2/9/2016	8/19/2020	APPROVED	1/27/2017		OSC	\$108,484.00	\$108,484.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	INCREASE IN CONTRACT AMOUNT	HIGHER ONE INC	115 MUNSON ST NEW HAVEN, CT 06511	7/1/2012	8/19/2020	APPROVED	3/27/2017		OSC	\$20,096.00	\$20,096.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0211C	AMENDMENT	ORACLE LICENSE AND SUPPORT ANNUAL RENEWAL AND ADDITION OF SOFTWARE LICENSE & SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		7/31/2017	APPROVED	8/29/2016		OSC	\$2,022,157.59	\$2,022,157.59
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	E-PROCUREMENT SOLUTION - ALFRED STATE COLLEGE	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	9/23/2016	9/22/2021	APPROVED	10/20/2016		OSC	\$212,620.00	\$212,620.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	E-PROCUREMENT SOLUTION - SUNY FREDONIA	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	9/23/2016	9/22/2021	APPROVED	10/20/2016		OSC	\$453,343.00	\$453,343.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	E-PROCUREMENT SOLUTION - SUNY BUFFALO STATE	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	9/23/2016	9/22/2021	APPROVED	10/20/2016		OSC	\$453,343.00	\$453,343.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	E-PROCUREMENT SOLUTION - SUNY GENESEO	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	9/23/2016	9/22/2021	APPROVED	10/20/2016		OSC	\$453,343.00	\$453,343.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	E-PROCUREMENT SOLUTION - SUNY BUFFALO	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	9/23/2016	9/22/2021	APPROVED	10/20/2016		OSC	\$936,857.00	\$936,857.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	E-PROCUREMENT SOLUTION - SUNY SYSTEM ADMINISTRATION	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	9/23/2016	9/22/2021	APPROVED	10/20/2016		OSC	\$139,629.00	\$139,629.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	E-PROCUREMENT SOLUTION - SUNY BROCKPORT	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	9/23/2016	9/22/2021	APPROVED	10/20/2016		OSC	\$453,343.00	\$453,343.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	SUNY WIDE EPROCUREMENT SYSTEM	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	8/1/2016	7/31/2021	NON APPROVED	8/9/2016	STS/AC340-S CONTENT	OSC	\$936,857.00	\$936,857.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	PURCHASING SOFTWARE	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	8/1/2016	7/31/2021	NON APPROVED	8/9/2016	STS/AC340-S CONTENT	OSC	\$212,620.00	\$212,620.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	E-PROCUREMENT SOLUTION	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	8/1/2016	7/31/2021	NON APPROVED	8/9/2016	STS/AC340-S CONTENT	OSC	\$139,629.00	\$139,629.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	EPROCUREMENT	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	8/1/2016	7/31/2021	NON APPROVED	8/9/2016	STS/AC340-S CONTENT	OSC	\$453,343.00	\$453,343.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	E-PROCUREMENT SOLUTION	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	8/1/2016	7/31/2021	NON APPROVED	8/9/2016	STS/AC340-S CONTENT	OSC	\$453,343.00	\$453,343.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	E-PROCUREMENT SOLUTION	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	8/1/2016	7/31/2021	NON APPROVED	8/9/2016	STS/AC340-S CONTENT	OSC	\$453,343.00	\$453,343.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	E-PROCUREMENT SYSTEM	SCIQEST INCORPORATED	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	8/1/2016	7/31/2021	NON APPROVED	8/9/2016	STS/AC340-S CONTENT	OSC	\$453,343.00	\$453,343.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST VALUE	2	CM03063	ORIGINAL	CABLE TELEVISION & IPTV SERVICES FOR RESIDENCE HALLS	APOGEE TELECOM INC	715 W 23RD ST STE M AUSTIN, TX 78705	12/1/2016	11/30/2021	APPROVED	2/27/2017		OSC	\$245,531.35	\$245,531.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	2	CM03063	ORIGINAL	CABLE TELEVISION & IPTV SERVICES FOR RESIDENCE HALLS	APOGEE TELECOM INC	715 W 23RD ST STE M AUSTIN, TX 78705	12/1/2016	11/30/2021	APPROVED	2/27/2017		OSC	\$2,665,228.66	\$2,665,228.66
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	CONSTITUENT RELATIONSHIP MANAGEMENT SOFTWARE	ELLUCIAN INC	4375 FAIR LAKES CT FAIRFAX, VA 22033	6/15/2016	6/14/2017	NON APPROVED	9/2/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$422,048.00	\$422,048.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT EXTENSION	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		9/30/2021	APPROVED	12/6/2016		OSC	\$10,645,116.00	\$10,645,116.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	DEGREE WORKS STUDENT EDUCATION PLANNER WORKSHOP	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	12/12/2013	9/30/2016	NON APPROVED	9/13/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$5,000.00	\$5,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	PURCHASE OF VARIOUS ELLUCIAN PRODUCTS	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		9/30/2017	NON APPROVED	9/9/2016	STS/AC340-S FATALLY FLAWED	OSC	\$24,466.10	\$24,466.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	APPLICATION XTENDER	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	9/1/2013	6/30/2016	APPROVED	11/9/2016		OSC	\$9,059.00	\$9,059.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	APPLICATION XTENDER MAINTENANCE 10/1/15 - 9/30/16	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	9/1/2013	6/30/2016	NON APPROVED	9/21/2016	STS/AC340-S FATALLY FLAWED	OSC	\$11,797.00	\$11,797.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	5 YR EXTENSION WITH THE OPTION OF 2 ADDITIONAL 5 YR RENEWALS & ADDITIONAL TERMS & CONDITIONS	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		9/30/2021	APPROVED	11/25/2016		OSC	\$2,670,582.79	\$2,670,582.79
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	ADDS ELLUCIAN MOBILE & INCREASES THE CONTRACT AMOUNT FOR THE CONTRACT EXTENSION	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		9/30/2021	APPROVED	12/23/2016		OSC	\$98,803.02	\$98,803.02
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	ADDING CONTRACT VALUE FOR NOVEMBER 2016 DEGREE WORKS SCRIBE 101 AND 201 TRAINING	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	12/12/2013	9/30/2016	APPROVED	10/28/2016		OSC	\$5,000.00	\$5,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	MAINTENANCE FOR VARIOUS ELLUCIAN PRODUCTS	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		9/30/2021	APPROVED	12/29/2016		OSC	\$278,668.20	\$278,668.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	INCORRECT VENDOR - TAKING DOWN OF FUNDS TO ESTABLISH A NEW CONTRACT RECORD WITH CORRECT VENDOR	ELLUCIAN INC	4375 FAIR LAKES CT FAIRFAX, VA 22033		6/16/2016	APPROVED	2/10/2017		OSC	(\$3,302,897.99)	\$3,302,897.99
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	ELLUCIAN - CRM SOFTWARE SOLUTION AND ENTERPRISE RESOURCE PLANNING PLATFORM FOR EMPIRE STATE COLLEGE	ELLUCIAN INC	4375 FAIR LAKES CT FAIRFAX, VA 22033	6/15/2016	9/30/2017	APPROVED	1/30/2017		OSC	\$3,302,898.00	\$3,302,898.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	DEGREE WORKS STUDENT EDUCATIONAL PLANNER WORKSHOP	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	12/12/2013	9/30/2021	APPROVED	3/8/2017		OSC	\$5,000.00	\$5,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	5 YEAR EXTENSION (WITHIN TERMS OF THE MASTER AGREEMENT)	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		9/30/2021	APPROVED	1/18/2017		OSC	\$4,088.00	\$4,088.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	ADDING CONTRACT VALUE FOR MARCH 2016 DEGREE WORKS SCRIBE 101 TRAINING	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	12/12/2013	9/30/2016	APPROVED	4/8/2016		OSC	\$20,000.00	\$20,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663B	ORIGINAL	VENDOR CORRECTION - CRM SOFTWARE SOLUTION AND ENTERPRISE RESOURCE PLANNING PLATFORM FOR ESC	ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	6/16/2016	9/30/2017	APPROVED	2/10/2017		OSC	\$3,374,083.00	\$3,374,083.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	2	CM0964A	ORIGINAL	GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	COUNCIL ON INTERNATIONAL EDUCATION EXCHANGE	300 FORE ST PORTLAND, ME 04101	1/1/2016	12/31/2020	APPROVED	5/25/2016		OSC	\$6,300,000.00	\$6,300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM314AA	AMENDMENT	STUDENT HEALTH INSURANCE PREMIUM - ONE YEAR EXTENSION	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221		8/9/2017	APPROVED	10/17/2016		OSC	\$326,920.00	\$326,920.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM314AA	AMENDMENT	STUDENT HEALTH INSURANCE - ONE YEAR EXTENSION	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221		8/9/2017	APPROVED	10/17/2016		OSC	\$594,400.00	\$594,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM314AA	AMENDMENT	STUDENT HEALTH INSURANCE PREMIUM - ONE YEAR RENEWAL	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221		8/9/2017	NON APPROVED	10/4/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$237,760.00	\$237,760.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM314AA	AMENDMENT	STUDENT HEALTH INSURANCE - ONE YEAR EXTENSION	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221		8/9/2017	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00001R	ORIGINAL	START UP NY LEASE AGREEMENT SUNY BUFFALO ERIE COUNTY	AESKU NY INC	701 ELLICOTT ST BUFFALO, NY 14203	10/1/2016	9/30/2017	APPROVED	9/26/2016		OSC	\$21,484.80	\$21,484.80
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00001R	AMENDMENT	AMENDMENT 1 EFFECTIVE DECEMBER 1 2016 ADDING SPACE TO START UP NY LEASE AGREEMENT AT SUNY BUFFALO ERIE COUNTY	AESKU NY INC	701 ELLICOTT ST BUFFALO, NY 14203	10/1/2016	9/30/2017	NON APPROVED	2/9/2017	SFS AMOUNT IS NOT CORRECT. AGENCY CALCULATED AMOUNT BASED ON 12 MONTHS INSTEAD OF 10 MONTHS. ADDITIONALLY, THE WRONG DEPARTMENT ID WAS USED	OSC	\$4,237.06	\$4,237.06
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00001R	AMENDMENT	STS CORRECTION START UP NY LEASE AGREEMENT SUNY BUFFALO ERIE COUNTY	AESKU NY INC	701 ELLICOTT ST BUFFALO, NY 14203	10/1/2016	9/30/2017	APPROVED	2/9/2017		OSC	(\$21,484.80)	\$21,484.80
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00001R	AMENDMENT	AMENDMENT 1 EFFECTIVE DECEMBER 1 2016 ADDING SPACE TO START UP NY LEASE AGREEMENT AT SUNY BUFFALO ERIE COUNTY	AESKU NY INC	701 ELLICOTT ST BUFFALO, NY 14203	10/1/2016	9/30/2017	APPROVED	2/14/2017		OSC	\$3,530.88	\$3,530.88
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00001R	ORIGINAL	START UP NY LEASE AGREEMENT SUNY BUFFALO ERIE COUNTY	AESKU NY INC	701 ELLICOTT ST BUFFALO, NY 14203	10/1/2016	9/30/2017	APPROVED	2/10/2017		OSC	\$21,484.80	\$21,484.80
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000037	AMENDMENT	ONE YEAR RENEWAL 1176 MAIN STREET BUFFALO ERIE COUNTY	ELIZABETH PIERCE OLMSTED MD CENTER FOR THE VISUALLY IMPAI	1170 MAIN ST BUFFALO, NY 14209		10/31/2017	APPROVED	8/19/2016		OSC	\$109,168.84	\$109,168.84
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000042	AMENDMENT	ONE YEAR LEASE RENEWAL 179 BRYANT STREET BUFFALO ERIE COUNTY	BUFFALO LANDHOLDING CO LLC	5165 BROADWAY SUITE 207 DEPEW, NY 14043		4/30/2018	APPROVED	2/3/2017		OSC	\$41,018.70	\$41,018.70
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000046	ORIGINAL	ACADEMIC CLINICAL & OFFICE SPACE BUFFALO ERIE COUNTY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	12/19/2012	12/31/2017	APPROVED	6/23/2016		OSC	\$3,223,893.40	\$3,223,893.40
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000046	AMENDMENT	RENT ESCALATION FUNDING 2016 & 2017 BUFFALO ERIE COUNTY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	12/19/2012	12/31/2017	APPROVED	2/21/2017		OSC	\$38,179.37	\$38,179.37

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00046	ORIGINAL	LEASE HOSPITAL OFFICE CLINICAL & LAB SPACE BUFFALO AREA ERIE COUNTY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	12/19/2012	12/31/2017	NON APPROVED	5/20/2016	- LEASE VALUE IN CONTRACT NEEDS TO BE REVISED AND THE ENCUMBRANCE NEEDS TO BE INCREASED	OSC	\$3,062,718.48	\$3,062,718.48
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00047	ORIGINAL	OFFICE & CLINICAL SPACE ERIE COUNTY MEDICAL CENTER BUFFALO ERIE COUNTY	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	10/13/2010	10/31/2015	APPROVED	5/9/2016		OSC	\$2,042,440.96	\$2,042,440.96
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00049	ORIGINAL	BAIRD RESEARCH PARK 1576 SWEET HOME ROAD AMHERST ERIE COUNTY	UNIVERSITY AT BUFFALO FOUNDATION INCUBATOR INC	1576 SWEET HOME RD AMHERST, NY 14228	10/1/2016	9/30/2019	APPROVED	3/16/2017		OSC	\$94,933.61	\$94,933.61
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000346	AMENDMENT	TERMINATION CLOSEOUT PHOENIX EDUCATION CENTER 15 JASON ROAD SCHROEPEL OSWEGO	OPERATION OSWEGO COUNTY INC	44 W BRIDGE ST OSWEGO, NY 13126	2/1/2014	1/31/2019	NON APPROVED	8/5/2016	- STS AMOUNT IS INCORRECT	OSC	(\$5,511.46)	\$5,511.46
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000346	AMENDMENT	TERMINATION & PHOENIX EDUCATION CENTER 15 JASON ROAD SCHROEPEL OSWEGO COUNTY	OPERATION OSWEGO COUNTY INC	44 W BRIDGE ST OSWEGO, NY 13126		6/1/2016	APPROVED	3/6/2017		OSC	(\$179,940.52)	\$179,940.52
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000408	ORIGINAL	34 EAST BRIDGE ST & 123 EAST FIRST ST OSWEGO OSWEGO COUNTY	PATHFINDER BANK	214 WEST FIRST STREET OSWEGO, NY 13126	6/1/2017		APPROVED	1/18/2017		OSC	\$492,900.00	\$492,900.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000557	AMENDMENT	ONE YEAR RENEWAL 9 MAIN STREET CORTLAND CORTLAND COUNTY	MCNEIL DEVELOPMENT COMPANY LLC	17-29 MAIN ST STE #317 PO BOX 824 CORTLAND, NY 13045		5/31/2017	APPROVED	7/27/2016		OSC	\$7,595.00	\$7,595.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000557	AMENDMENT	ONE YEAR RENEWAL 9 MAIN STREET CORTLAND CORTLAND COUNTY	MCNEIL DEVELOPMENT COMPANY LLC	17-29 MAIN ST STE #317 PO BOX 824 CORTLAND, NY 13045		5/31/2017	NON APPROVED	6/17/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$33,000.00	\$33,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000592	ORIGINAL	AMENDMENT 5 SUNY STONY BROOK HOTEL & CONFERENCE CENTER GROUND LEASE SUFFOLK COUNTY	STONY BROOK FOUNDATION REALTY INC	PO BOX 686 STONY BROOK, NY 11794-1601	12/5/1989	12/4/2072	NON APPROVED	3/22/2017	- CONVERSION TO THE SFS CUSTOMER MODULE, SIDE LETTER AFFIRMING CONTRACT # CHANGE TO LXXXXR, STS VALUE CLARIFICATION, AG REVIEW AND VEN REP DOCUMENT REQUIREMENTS.	OSC	\$6,000,001.00	\$6,000,001.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001500	AMENDMENT	FIVE YEAR LEASE RENEWAL ONE TELERGY PARKWAY 6333 ROUTE 298 EAST SYRACUSE ONONDAGA COUNTY	MERREM PROPERTIES LLC	5100 WEST TAFT RD SUITE 5C LIVERPOOL, NY 13088		10/31/2021	APPROVED	12/27/2016		OSC	\$652,707.00	\$652,707.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001761	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1535 WESTERN AVE ALBANY ALBANY COUNTY	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY, NY 12203		7/31/2017	NON APPROVED	3/9/2017	- INCORRECT STS AMOUNT	OSC	\$268,600.00	\$268,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001761	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1535 WESTERN AVENUE ALBANY ALBANY COUNTY	STUYVESANT PLAZA INC	4 TOWER PLACE STE 101 ALBANY, NY 12203	2/1/2010	7/31/2016	NON APPROVED	3/28/2017	- DOLLAR AMOUNT AND DATE ARE INCORRECT	OSC	\$134,300.00	\$134,300.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001781	AMENDMENT	SAYVILLE PROJECT LEASE AMENDMENT ADDING SPACE AT 640 JOHNSON AVE BOHEMIA SUFFOLK COUNTY	FORTUNATO DEVELOPMENT INCORPORATED	PO BOX 507 BOHEMIA, NY 11716		11/30/2019	APPROVED	7/18/2016		OSC	\$185,583.66	\$185,583.66
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001874	AMENDMENT	LEASE RENEWAL BROOKHAVEN RESIDENTIAL VILLAGE BROOKHAVEN NEW YORK SUFFOLK COUNTY	DOWLING COLLEGE	150 IDLE HOUR BLVD OAKDALE, NY 11769		5/19/2017	NON APPROVED	7/22/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$543,550.00	\$543,550.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001874	AMENDMENT	RENEWAL BROOKHAVEN RESIDENTIAL VILLAGE BROOKHAVEN SUFFOLK COUNTY	DOWLING COLLEGE	150 IDLE HOUR BLVD OAKDALE, NY 11769		5/19/2017	APPROVED	9/1/2016		OSC	\$543,551.00	\$543,551.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001984	AMENDMENT	LEASE CLOSE-OUT AT RIVERVIEW CENTER 150 BROADWAY FL 1 MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		7/1/2016	APPROVED	3/30/2017		OSC	(\$492,801.84)	\$492,801.84
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L003060	ORIGINAL	RIVERVIEW CENTER 150 BROADWAY FL 1 MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210	9/1/2016	8/31/2021	APPROVED	3/9/2017		OSC	\$371,568.75	\$371,568.75
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L005214	ORIGINAL	LICENSE AND USE AGREEMENT WATERVLIET ARSENAL ALBANY COUNTY	THE ARSENAL BUSINESS & TECHNOLOGY PARTNERSHIP LTL	44 DALLIBA AVE WATERVLIET, NY 12189	8/1/2016	7/31/2017	NON APPROVED	10/4/2016	- CONTRACT NOT SUBJECT TO OSC REVIEW.	OSC	\$20,000.00	\$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00546R	ORIGINAL	START-UP NY LEASE AGREEMENT SUNY PLATTSBURGH 46 BEEKMAN STREET CLINTON COUNTY	RESOLUTE FP US INC	DBA RESOLUTE FOREST PRODUCTS 5300 CURETON FERRY ROAD CATAWBA, SC 29704	6/1/2016	5/31/2020	NON APPROVED	6/9/2016	- STS AMOUNT IS INCORRECT, SEVERAL REQUIRED DOCUMENTS HAVE NOT BEEN PROVIDED.	OSC	\$295,416.12	\$295,416.12
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00546R	ORIGINAL	START-UP NY LEASE AGREEMENT SUNY PLATTSBURGH REDCAY HALL 46 BEEKMAN STREET PLATTSBURGH CLINTON COUNTY	RESOLUTE FP US INC	DBA RESOLUTE FOREST PRODUCTS 5300 CURETON FERRY ROAD CATAWBA, SC 29704	6/14/2016	6/13/2019	APPROVED	6/14/2016		OSC	\$221,564.34	\$221,564.34
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L008402	ORIGINAL	WELLSVILLE APPLIED TECHNOLOGY CAMPUS WELLSVILLE ALLEGANY COUNTY	EDUCATIONAL FOUNDATION OF ALFRED	10 UPPER CAMPUS DR ALFRED, NY 14802-1153	7/1/2016	6/30/2021	APPROVED	9/29/2016		OSC	\$3,240,974.50	\$3,240,974.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010297	AMENDMENT	37 RESEARCH WAY EAST SETAUKET SUFFOLK COUNTY	STONY BROOK SURGICAL HOLDING CORP	PO BOX 1554 STONY BROOK, NY 11790		7/31/2016	APPROVED	6/23/2016		OSC	\$416,464.55	\$416,464.55
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010297	AMENDMENT	37 RESEARCH WAY STONY BROOK TECH PARK EAST SETAUKET SUFFOLK COUNTY	STONY BROOK SURGICAL HOLDING CORP	PO BOX 1554 STONY BROOK, NY 11790		7/31/2016	NON APPROVED	6/3/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$416,464.55	\$416,464.55
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010459	AMENDMENT	CLOSEOUT REPLACED BY L011152 225 WEST MONTAUK HIGHWAY HAMPTON BAYS SUFFOLK COUNTY	PHOENIX GROUP OF HAMPTON BAYS INC	223 WEST MONTAUK HWY STE 208 HAMPTON BAYS, NY 11946	1/1/2000	6/30/2020	APPROVED	6/30/2016		OSC	(\$1,370,469.50)	\$1,370,469.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010650	AMENDMENT	RENEWAL 179 NORTH BELLE MEAD ROAD SUITE 3 EAST SETAUKET SUFFOLK CO	SPS REALTY LLC	179 BELLE MEADE RD STE 1 EAST SETAUKET, NY 11733		6/30/2017	APPROVED	3/7/2017		OSC	\$89,646.76	\$89,646.76
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010674	AMENDMENT	3 MONTH HOLDOVER 2500 NESCONSET HIGHWAY STONY BROOK SUFFOLK COUNTY	SBMP I REALTY LLC	222 MIDDLE COUNTRY RD STE 300 SMITHTOWN, NY 11787		6/30/2016	APPROVED	6/16/2016		OSC	\$22,379.68	\$22,379.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L011138	ORIGINAL	225 WEST MONTAUK HIGHWAY HAMPTON BAYS SUFFOLK COUNTY	G A N DEVELOPMENT INC	24 WINDSOR RD SCARSDALE, NY 10583	4/1/2016	6/30/2020	NON APPROVED	6/16/2016	- STS VALUE IS INCORRECT	OSC	\$1,073,870.48	\$1,073,870.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011152	ORIGINAL	ASSIGNMENT OF 225 MONTAUK HIGHWAY HAMPTON BAYS SUFFOLK COUNTY	G A N DEVELOPMENT INC	24 WINDSOR RD SCARSDALE, NY 10583	4/1/2016	6/30/2020	APPROVED	6/30/2016		OSC	\$1,383,196.03	\$1,383,196.03
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L02723R	AMENDMENT	INTERIM LEASE NYU TEMP MEDICAL FACILITY BROOKLYN KINGS COUNTY	FPG COBBLE HILL ACQUISITIONS LLC	45 MAIN STREET SUITE 800 BROOKLYN, NY 11201	6/30/2014	12/31/2020	APPROVED	3/24/2017		OSC	\$719,905.68	\$719,905.68
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100316	AMENDMENT	EXTENSION COPPER TURRET FACILITY 17 W MAIN ST MORRISVILLE MADISON COUNTY	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408		8/31/2021	APPROVED	1/12/2017		OSC	\$178,680.00	\$178,680.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120002	AMENDMENT	329-359 CLARKSON AVENUE BROOKLYN KINGS COUNTY	HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	450 CLARKSON AVE BOX 1219 BROOKLYN, NY 11203		9/21/2019	APPROVED	9/6/2016		OSC	\$1,618,171.43	\$1,618,171.43
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L190001	AMENDMENT	2ND RENEWAL 711 PARKSIDE AVENUE BROOKLYN KINGS COUNTY	HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	450 CLARKSON AVE BOX 1219 BROOKLYN, NY 11203		4/30/2019	APPROVED	9/6/2016		OSC	\$1,441,067.37	\$1,441,067.37
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L400167	AMENDMENT	5 YEAR RENEWAL OF EQUINE CENTER ARENA FACILITY CHENANGO COUNTY	MORRISVILLE COLLEGE FOUNDATION SUNY MORRISVILLE	PO BOX 901 MORRISVILLE, NY 13408	7/1/2000	6/30/2015	NON APPROVED	12/27/2016	- RENT INCLUDES AREAS NOT MEMORIALIZED IN AMENDMENT, UTILITIES AND MAINTENANCE NOT INCLUDED IN CONTRACT AMOUNT, END DATE WASNT EXTENDED ON SFS, LATE CONTRACTING	OSC	\$883,935.16	\$883,935.16
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L400282	ORIGINAL	EQUINE FACILITIES TOWNS OF SMITH AND NELSON MADISON COUNTY	MORRISVILLE COLLEGE FOUNDATION SUNY MORRISVILLE	PO BOX 901 MORRISVILLE, NY 13408	7/1/2015	6/30/2018	NON APPROVED	2/10/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,341,342.00	\$1,341,342.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L400282	ORIGINAL	EQUINE FACILITIES USE TOWNS SMITH & NELSON MADISON COUNTY	MORRISVILLE COLLEGE FOUNDATION SUNY MORRISVILLE	PO BOX 901 MORRISVILLE, NY 13408	7/1/2015	6/30/2018	APPROVED	3/13/2017		OSC	\$1,341,342.00	\$1,341,342.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700007	AMENDMENT	CONTRACT CLOSE-OUT DUE TO LEASE ASSIGNMENT 1000-1022 ERIE BOULEVARD EAST SYRACUSE NEW YORK ONONDAGA COUNTY	CONTINENTAL WAREHOUSING INC	4930 SOUTH EAGLE VILLAGE RD MANLIUS, NY 13104		9/21/2016	APPROVED	3/7/2017		OSC	(\$3,382,046.80)	\$3,382,046.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700026	AMENDMENT	90 PRESIDENTIAL PLAZA SYRACUSE MONROE COUNTY	90 PRESIDENTIAL PLAZA ASSOCIATES	525 PLUM ST STE 100 SYRACUSE, NY 13204		2/28/2022	APPROVED	2/8/2017		OSC	\$16,559,800.00	\$16,559,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700026	AMENDMENT	90 PRESIDENTIAL PLAZA SYRACUSE MONROE COUNTY	90 PRESIDENTIAL PLAZA ASSOCIATES	525 PLUM ST STE 100 SYRACUSE, NY 13204		2/28/2022	NON APPROVED	1/17/2017	- STS VALUE DOES NOT TAKE INTO ACCOUNT MONIES LEFT ON CONTRACT	OSC	\$16,765,777.00	\$16,765,777.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700029	AMENDMENT	RENEWAL 550 HARRISON CENTER SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204		8/31/2021	NON APPROVED	1/20/2017	- STS VALUE IS INCORRECT	OSC	\$1,307,470.00	\$1,307,470.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700029	AMENDMENT	ESCALATION 550 HARRISON CENTER SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204	9/1/1995	8/31/2016	APPROVED	11/4/2016		OSC	\$56,803.00	\$56,803.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700029	AMENDMENT	RENEWAL 550 HARRISON CENTER SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204		8/31/2021	APPROVED	2/21/2017		OSC	\$1,285,144.00	\$1,285,144.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700030	AMENDMENT	RENEWAL PARKING SPACES R LOT PARCELS 1-4 WELLINGTON PLACE SYRACUSE ONONDAGA COUNTY	WELLINGTON PLACE LLC	ROTHSCHILD MANAGEMENT CORP 821 EAST GENESEE ST SYRACUSE, NY 13210		9/30/2021	APPROVED	12/20/2016		OSC	\$1,103,855.00	\$1,103,855.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700030	AMENDMENT	RENEWAL PARKING SPACES R LOT PARCELS 1-4 WELLINGTON PLACE SYRACUSE ONONDAGA COUNTY	WELLINGTON PLACE LLC	ROTHSCHILD MANAGEMENT CORP 821 EAST GENESEE ST SYRACUSE, NY 13210		9/30/2021	NON APPROVED	12/2/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,048,000.00	\$1,048,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700050	AMENDMENT	AMENDMENT 4 LEASE RENEWAL AT CROUSE OFFICE BLDG 725 IRVING AVE SYRACUSE ONONDAGA COUNTY	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE, NY 13210		5/31/2021	APPROVED	6/24/2016		OSC	\$499,956.60	\$499,956.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700088	AMENDMENT	RENEWAL 725 IRVING AVENUE SYRACUSE NY ONONDAGA COUNTY	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE, NY 13210		8/31/2021	APPROVED	12/28/2016		OSC	\$902,548.00	\$902,548.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700093	AMENDMENT	10 YEAR RENEWAL AT 621 E BRIGHTON AVE SYRACUSE ONONDAGA COUNTY	AINSLEY INDUSTRIAL PARKK CORP	505 EAST FAYETTE ST SYRACUSE, NY 13202		10/9/2026	NON APPROVED	12/15/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,010,674.00	\$2,010,674.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700093	AMENDMENT	10 YEAR RENEWAL AT 621 E BRIGHTON AVE SYRACUSE ONONDAGA COUNTY	AINSLEY INDUSTRIAL PARKK CORP	505 EAST FAYETTE ST SYRACUSE, NY 13202		10/9/2026	NON APPROVED	1/26/2017	- STS AMOUNT INCORRECT. DID NOT TAKE MONEY LEFT ON CONTRACT INTO ACCAOUNT.	OSC	\$2,007,519.00	\$2,007,519.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700093	AMENDMENT	10 YEAR RENEWAL AT 621 E BRIGHTON AVE SYRACUSE ONONDAGA COUNTY	AINSLEY INDUSTRIAL PARKK CORP	505 EAST FAYETTE ST SYRACUSE, NY 13202		10/9/2026	APPROVED	2/13/2017		OSC	\$620,659.52	\$620,659.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700094	AMENDMENT	LEASE RENEWAL PARKING SPACES AT WELLINGTON PLACE AND GENESEE ST SYRACUSE	PHILIP M MOORE	801 E GENESEE ST SYRACUSE, NY 13210		9/30/2021	APPROVED	1/18/2017		OSC	\$73,216.00	\$73,216.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700111	AMENDMENT	AMENDMENT 1 LEASE RENEWAL AT 725 IRVING AVE SUITE 313 SYRACUSE ONONDAGA COUNTY	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE, NY 13210		5/31/2021	APPROVED	6/24/2016		OSC	\$246,733.00	\$246,733.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700112	AMENDMENT	5 YEAR LEASE RENEWAL AT 725 IRVING AVE SYRACUSE ONONDAGA COUNTY	CROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	C/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE, NY 13210		11/30/2021	APPROVED	2/21/2017		OSC	\$955,545.00	\$955,545.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700113	AMENDMENT	LEASE RENEWAL AT 550 HARRISON CENTER SYRACUSE ONONDAGA COUNTY	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204		12/31/2020	APPROVED	8/15/2016		OSC	\$2,611,728.00	\$2,611,728.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700133	AMENDMENT	5 YEAR RENEWAL 725 IRVING AVENUE SUITE 803 SYRACUSE ONONDAGA COUNTY	GROUSE IRVING MEMORIAL PHYSICIANS OFFICE BLDG	O/O SUTTON COMPANIES 725 IRVING AVE STE 201 SYRACUSE, NY 13210		11/30/2021	APPROVED	1/25/2017		OSC	\$104,525.00	\$104,525.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700134	ORIGINAL	60 PRESIDENTIAL PLZ STE 106 SYRACUSE ONONDAGA COUNTY	MADISON TOWERS LIMITED PARTNERSHIP	O/O MILK STREET RESIDENTIAL ASSOCIATES LIMITED PARTNERSHIP 135 BERKELEY STREET NEWTON, MA 02465	11/1/2013	10/31/2015	APPROVED	6/17/2016		OSC	\$59,384.00	\$59,384.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700140	ORIGINAL	1000 EAST GENESEE STREET SUITE 101 SYRACUSE ONONDAGA COUNTY	BUSINESS VENTURE ASSOCIATES	1000 E GENESEE ST SUITE 105 SYRACUSE, NY 13210	5/1/2017	4/30/2021	NON APPROVED	3/1/2017	- INCORRECT STS AMOUNT	OSC	\$749,749.00	\$749,749.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700140	ORIGINAL	1000 EAST GENESEE STREET SUITE 101 SYRACUSE ONONDAGA COUNTY	BUSINESS VENTURE ASSOCIATES	1000 E GENESEE ST SUITE 105 SYRACUSE, NY 13210	5/1/2017	4/30/2021	APPROVED	3/13/2017		OSC	\$599,799.20	\$599,799.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700143	ORIGINAL	LEASE ASSIGNMENT 1000-1022 ERIE BOULEVARD EAST SYRACUSE ONONDAGA COUNTY	THE HAMPSHIRE LEGACY FUND LLC HLF SYRACUSE SU LLC	PO BOX 470207 TULSA, OK 74147-0207	9/22/2016	7/31/2025	NON APPROVED	1/24/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED - ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$3,382,046.80	\$3,382,046.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700143	ORIGINAL	1000-1022 ERIE BOULEVARD EAST SYRACUSE ONONDAGA COUNTY	THE HAMPSHIRE LEGACY FUND LLC HLF SYRACUSE SU LLC	PO BOX 470207 TULSA, OK 74147-0207	9/22/2016	7/31/2025	NON APPROVED	2/9/2017	- NON APPROVED TO ALLOW SUNY THE TIME NECESSARY TO PROVIDE THE CLOSEOUT STS FOR THIS CONTRACT ASSIGNMENT.	OSC	\$3,382,046.80	\$3,382,046.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700143	ORIGINAL	LEASE ASSIGNMENT 1000-1022 ERIE BOULEVARD EAST SYRACUSE ONONDAGA COUNTY	THE HAMPSHIRE LEGACY FUND LLC HLF SYRACUSE SU LLC	PO BOX 470207 TULSA, OK 74147-0207	9/22/2016	7/31/2025	APPROVED	3/7/2017		OSC	\$3,382,046.80	\$3,382,046.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L70137R	ORIGINAL	START UP NY LEASE AGREEMENT SUNY UPSTATE MEDICAL CENTER ONONDAGA COUNTY	MOTION INTELLIGENCE INC	95 BROWN ROAD STE 220 ITHACA, NY 14850	10/15/2016	10/14/2021	APPROVED	1/13/2017		OSC	\$128,900.00	\$128,900.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L70137R	ORIGINAL	START UP NY LEASE AGREEMENT SUNY UPSTATE MEDICAL CENTER ONONDAGA COUNTY	MOTION INTELLIGENCE INC	95 BROWN ROAD STE 220 ITHACA, NY 14850	10/15/2016	10/14/2021	NON APPROVED	1/4/2017	- AGENCY DID NOT PROVIDE DOCUMENTS REQUIRED FOR THE START-UP NY PROGRAM	OSC	\$128,900.00	\$128,900.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910216	AMENDMENT	LEASE REDUCTION 500 SEAVIEW AVE STATEN ISLAND RICHMOND COUNTY	SEAVIEW DC LLC	8816 SIX FORKS RD STE 201 RALEIGH, NC 27615	5/1/2000	3/31/2017	APPROVED	12/30/2016		OSC	(\$2,938.95)	\$2,938.95
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910216	AMENDMENT	6 MONTH LEASE HOLDOVER 500 SEAVIEW AVE STATEN ISLAND RICHMOND COUNTY	SEAVIEW DC LLC	8816 SIX FORKS RD STE 201 RALEIGH, NC 27615		3/31/2017	APPROVED	12/14/2016		OSC	\$112,670.16	\$112,670.16
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910255	AMENDMENT	10 YEAR LEASE RENEWAL AT 2875 UNION RD STES 34 & 34B CHEEKTOWAGA ERIE COUNTY	APPLETREE REALTY HOLDINGS LLC	PO BOX 823698 PHILADELPHIA, PA 19182		11/21/2026	NON APPROVED	3/29/2017	- WC & DISABILITY CERTS ARE FOR DIFFERENT VENDOR. ALSO NEED TO CHANGE COMMENCEMENT DATE	OSC	\$4,273,216.22	\$4,273,216.22
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910257	AMENDMENT	5 YEAR RENEWAL AT 36 ELLICOTT ST BATAVIA GENESEE COUNTY	R&J ENTERPRISES OF BATAVIA LLC	PO BOX 378 BATAVIA, NY 14021		7/31/2021	NON APPROVED	3/9/2017	- DIFFERING VENDOR NAMES ON CONTRACT DOCUMENTS	OSC	\$178,712.30	\$178,712.30
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910260	AMENDMENT	RENEWAL OPTION 114-118 NORTH TIOGA STREET ITHACA TOMPKINS COUNTY	TOMPKINS-CORTLAND CC FND	350 ESSJAY RD STE 101 WILLIAMSVILLE, NY 14221		8/20/2026	NON APPROVED	1/4/2017	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$801,622.87	\$801,622.87
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910343	ORIGINAL	210 N CENTRAL AVE HARTSDALE WESTCHESTER COUNTY	CITYWALL REALTY LLC	370 LEXINGTON AVE SUITE 1703 NEW YORK, NY 10017	4/1/2016	3/31/2021	APPROVED	3/28/2017		OSC	\$2,021,531.00	\$2,021,531.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910343	ORIGINAL	210 N CENTRAL AVE HARTSDALE WESTCHESTER COUNTY	CITYWALL REALTY LLC	370 LEXINGTON AVE SUITE 1703 NEW YORK, NY 10017	4/1/2016	3/31/2021	NON APPROVED	3/2/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$2,021,531.00	\$2,021,531.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L910353	ORIGINAL	500 SEAVIEW AVE STE E2A & STE 200A STATEN ISLAND RICHMOND COUNTY	SEAVIEW DC LLC	8816 SIX FORKS RD STE 201 RALEIGH, NC 27615	4/1/2017	3/31/2022	NON APPROVED	3/21/2017	- NEED JUSTIFICATION FOR THE INCREASE IN SPACE AND WITH A SIDE LETTER CLARIFYING TO WHOM TENANT IS TO PAY UTILITIES.	OSC	\$2,160,879.00	\$2,160,879.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP00002	ORIGINAL	MEDICARE BAD DEBT REIMBURSEMENT	REIMBURSEMENT SERVICES GROUP INC	GPO PO BOX 27906 NEW YORK, NY 10087	1/30/2015	2/29/2016	NON APPROVED	3/7/2017	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$140,000.00	\$140,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OP00003	ORIGINAL	LABORATORY ACCREDITATION TESTING FEES	COLLEGE OF AMER PATHOLOGISTS	PO BOX 71698 CHICAGO, IL 60694	12/9/2016	6/30/2017	APPROVED	3/24/2017		OSC	\$81,000.00	\$81,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OP03998	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	AMN HEALTHCARE INC	DBA NURSECHOICE 2735 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	4/24/2015	9/2/2015	APPROVED	9/8/2016		OSC	\$166,426.00	\$166,426.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OP04009	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	TRUSTAFF TRAVEL NURSES LLC	PO BOX 63-8231 CINCINNATI, OH 45263	4/10/2015	9/30/2015	APPROVED	9/8/2016		OSC	\$185,139.60	\$185,139.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OP04010	ORIGINAL	TEMPORARY MEDICAL STAFFING SERVICES	MEDICAL SOLUTIONS INC	9101 WESTERN AVE STE 101 OMAHA, NE 68114-2300	2/27/2015	9/30/2015	APPROVED	9/8/2016		OSC	\$273,724.20	\$273,724.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP04165	ORIGINAL	RENOVATION OF SURGICAL SPECIALTIES CLINIC AT 550 HARRISON CENTER ONONDAGA COUNTY L700059	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204	9/1/2016	6/30/2017	APPROVED	9/23/2016		OSC	\$614,341.00	\$614,341.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP04166	ORIGINAL	RENOVATION OF UROLOGY CLINIC AT 550 HARRISON CENTER SYRACUSE ONONDAGA COUNTY L700072	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204	9/1/2016	6/30/2017	APPROVED	9/23/2016		OSC	\$234,799.00	\$234,799.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W990393	ORIGINAL	MAP 27500-1-1201 352-452 WEST ST ONEONTA OTSEGO COUNTY	THE ORGANIZATION OF ANCILLARY SERVICES OF STATE UNIVERSITY COLLEGE OF ONEONTA	SUNY ONEONTA UNT UNION 108 RAVINE PARKWAY ONEONTA, NY 13820	1/15/2016	12/31/2016	APPROVED	9/19/2016		OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W990394	ORIGINAL	MAP 27500-1-1221 352-452 WEST ST ONEONTA OTSEGO COUNTY	THE ORGANIZATION OF ANCILLARY SERVICES OF STATE UNIVERSITY COLLEGE AT ONEONTA	SUNY ONEONTA HUNT UNION 108 RAVINE PARKWAY ONEONTA, NY 13820	1/26/2016	12/31/2016	APPROVED	9/19/2016		OSC	\$71,000.00	\$71,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000004	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES FOR SPECIAL OLYMPICS EVENT AT SUNY BROCKPORT MONROE COUNTY	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747	6/10/2016	6/12/2016	APPROVED	6/2/2016		OSC	\$153,860.00	\$153,860.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000018	ORIGINAL	LICENSING OF THE USE OF UNIVERSITY OWNED INDICIA	LEARFIELD COMMUNICATIONS INC SIDEARM SPORTS LLC	DBA SIDEARM SPORTS LLC PO BOX 843038 KANSAS CITY, MO 64184	1/15/2015	1/14/2020	NON APPROVED	6/28/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	REVENUE GENERATING	BEST VALUE	2	X000019	ORIGINAL	OPERATION OF CAMPUS BOOKSTORE	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	120 MOUNTAIN VIEW BLVD BASKING RIDGE, NJ 07920	6/1/2016	5/31/2026	APPROVED	6/17/2016		OSC	\$13,248,970.00	\$13,248,970.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	REVENUE GENERATING	BEST VALUE	2	x000019	ORIGINAL	OPERATION OF CAMPUS BOOKSTORE	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	PO BOX 823660 PHILADELPHIA, PA 19182	6/1/2016	5/31/2026	NON APPROVED	5/26/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$10,000,000.00	\$10,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000401	ORIGINAL	SUNY OSWEGO WILL SERVE AS THE SCHOOL OF RECORD (SOR) FOR CAPA STUDENTS	CAPA INTERNATIONAL EDUCATION LIMITED PARTNERSHIP	DBA CAPA THE GLOBAL EDUCATION NETWORK 65 FRANKLIN ST 3RD FL BOSTON, MA 02110	5/31/2016	5/30/2019	APPROVED	9/22/2016		OSC	\$225,000.00	\$225,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000402	ORIGINAL	REVOCABLE PERMIT CELL PHONE EQUIPMENT INSTALLATION SHINEMAN SCIENCE CENTER SUNY OSWEGO CAMPUS	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	1/13/2017	1/12/2022	NON APPROVED	3/2/2017	- INCONSISTENCIES THROUGHOUT THE PROCUREMENT DOCUMENTS	OSC	\$216,612.74	\$216,612.74
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000515	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY FARMINGDALE NASSAU COUNTY	LONG ISLAND SUMMER MUSIC WORKSHOP	546 4TH STREET EAST NORTHPORT, NY 11731	8/9/2016	8/20/2016	APPROVED	6/21/2016		OSC	\$65,080.00	\$65,080.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000517	ORIGINAL	REVENUE PERMIT FOR USE OF FACILITIES AT SUNY FARMINGDALE FOR YOUTH ATHLETIC CAMP NASSAU COUNTY	FUTURE STARS TENNIS ACADEMY AT HARBOURVIEW LLC	546 BEDFORD RD ARMONK, NY 10504	6/29/2016	8/19/2016	APPROVED	6/17/2016		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000518	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY FARMINGDALE NASSAU COUNTY	DYNAMIC SPORTS MARKETING	999 WALT WHITMAN RD 102 MELVILLE, NY 11747	6/17/2016	6/19/2016	APPROVED	6/21/2016		OSC	\$37,425.00	\$37,425.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000519	ORIGINAL	REVOCABLE PERMIT PGA 2016 BARCLAY TOURNAMENT FACILITY USE FARMINGDALE CAMPUS NASSAU COUNTY	PGA TOUR INC	100 PGA TOUR BLVD PONTE VEDRA BEACH, FL 32082	8/1/2016	8/28/2016	APPROVED	8/15/2016		OSC	\$82,190.00	\$82,190.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	x000520	ORIGINAL	REVOCABLE PERMIT FOR USE OF ATHLETIC FACILITIES SUNY FARMINGDALE FALL LACROSSE FESTIVAL NASSAU COUNTY	DYNAMIC SPORTS MARKETING	999 WALT WHITMAN RD 102 MELVILLE, NY 11747	11/19/2016	11/20/2016	APPROVED	11/28/2016		OSC	\$45,465.00	\$45,465.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001067	AMENDMENT	FIBER OPTIC CABLE ADDITION	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	12/14/2007	1/31/2028	APPROVED	10/25/2016		OSC	\$14,364.00	\$14,364.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001211	AMENDMENT	FIBER OPTIC CABLE NETWORK ACCESS	BUFFALO NIAGARA MEDICAL CAMPUS INCORPORATED	640 ELLICOTT STREET BUFFALO, NY 14203	2/16/2012	2/15/2032	APPROVED	1/20/2017		OSC	\$16,598.00	\$16,598.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001248	AMENDMENT	REVOCABLE PERMIT USE SOUTH CAMPUS PARKING LOTS SUNY BUFFALO CAMPUS ERIE COUNTY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	9/1/2013	8/31/2017	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001252	ORIGINAL	REVOCABLE PERMIT RADIO TOWER SITE SUNY BUFFALO CAMPUS ERIE COUNTY	CALVARY CHAPEL OF THE NIAGARA FRONTIER	2090 BOWEN RD ELMA, NY 14059	7/1/2016	6/30/2021	APPROVED	7/13/2016		OSC	\$127,419.29	\$127,419.29
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001256	ORIGINAL	REVOCABLE PERMIT DOWNTOWN GATEWAY BUILDING SPACE SUNY BUFFALO ERIE COUNTY	BUFFALO & ERIE WORKFORCE DEVELOPMENT CONSORTIUM INC	726 EXCHANGE ST STE 630 BUFFALO, NY 14210-1468	1/1/2017	9/30/2017	APPROVED	3/1/2017		OSC	\$285,327.18	\$285,327.18
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001256	ORIGINAL	REVOCABLE PERMIT UNIVERSITY AT BUFFALO ERIE COUNTY	BUFFALO & ERIE WORKFORCE DEVELOPMENT CONSORTIUM INC	726 EXCHANGE ST STE 630 BUFFALO, NY 14210-1468	1/1/2017	9/30/2017	NON APPROVED	2/16/2017	- INCORRECT DEPARTMENT CODE	OSC	\$285,327.18	\$285,327.18
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001616	ORIGINAL	REVOCABLE PERMIT ATHLETIC FACILITY USAGE SUNY PURCHASE WESTCHESTER COUNTY	FOOTBALL CLUB OF WESTCHESTER INC	DBA FC WESTCHESTER 133 ELEVEN LEVELS RD RIDGEFIELD, CT 06877	3/1/2016	2/28/2017	APPROVED	6/21/2016		OSC	\$93,865.00	\$93,865.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001665	ORIGINAL	SUPPORT SERVICES FOR ACADEMIC OPERATIONS OF SUNY KOREA LLC	SUNY KOREA LLC	119 SONGDO MOONHWA RO YEONSU GU INCHEON, 21985	11/1/2016	10/31/2021	APPROVED	11/3/2016		OSC	\$12,018,035.00	\$12,018,035.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X001665	ORIGINAL	SUPPORT SERVICES FOR ACADEMIC OPERATIONS OF SUNY KOREA LLC	SUNY KOREA LLC	119 SONGDO MOONHWA RO YEONSU GU INCHEON, 21985	11/1/2016	10/31/2021	NON APPROVED	10/12/2016	- STS/AC340-S CONTENT	OSC	\$12,018,035.00	\$12,018,035.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X002819	ORIGINAL	OPEN ONLINE COURSE PROVIDER	COURSERA INCORPORATED	1975 W EL CAMINO REAL SUITE 306 MOUNTAIN VIEW, CA 94040	3/16/2017	3/15/2021	APPROVED	3/16/2017		OSC	\$731,000.00	\$731,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002895	ORIGINAL	REVOCABLE PERMIT SUNY GLOBAL CENTER USE 116 EAST 55TH STREET NYC	UNIVERSITY OF COLOGNE	871 UNITED NATIONS PLAZA SUITE 1511 NEW YORK, NY 10017	8/23/2016	9/9/2016	APPROVED	5/10/2016		OSC	\$15,120.00	\$15,120.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002918	ORIGINAL	REVENUE LEASE GENERATOR USE SCHOHARIE COUNTY PUBLIC SAFETY FACILITY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/1/2016	12/31/2018	NON APPROVED	5/23/2016	- CONTRACT SHOULD HAVE BEEN SUBMITTED AS A REVOCABLE PERMIT AND PROVIDE COST JUSTIFICATION	OSC	\$54,000.00	\$54,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002955	ORIGINAL	REVOCABLE PERMIT FACILITY USE SUNY GLOBAL CENTER NYC	MOELIS & COMPANY LLC	399 PARK AVENUE 5 FLOOR NEW YORK, NY 10022	5/10/2016	5/11/2016	APPROVED	6/16/2016		OSC	\$35,910.00	\$35,910.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X002995	ORIGINAL	REVOCABLE PERMIT FOR USE OF ELECTRIC GENERATOR FOR EMERGENCY PURPOSES SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/1/2016	12/31/2018	NON APPROVED	10/6/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$54,000.00	\$54,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X002996	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PAYMENT FUNDS FOR UNIVERSITY HOSPITAL OF BROOKLYN	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	12/10/2015	12/31/2019	NON APPROVED	7/22/2016	SUPPLEMENTAL DOCUMENTATION	OSC	\$167,350,013.00	\$167,350,013.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X002996	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PAYMENT FUNDS FOR UNIVERSITY HOSPITAL OF BROOKLYN	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	10/24/2016	12/31/2019	APPROVED	11/18/2016		OSC	\$167,350,013.00	\$167,350,013.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003916	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	SOUND SHORE SPORTS INC	405 RED OAK DR PALISADES, NY 10964	6/15/2016	8/31/2016	APPROVED	7/13/2016		OSC	\$40,500.00	\$40,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007072	ORIGINAL	REVOCABLE PERMIT CAMPUS CLASSROOM USE SUNY OLD WESTBURY NASSAU COUNTY	LONG ISLAND SCHOOL OF CHINESE	PO BOX 665 JERICHO, NY 11753	9/13/2015	6/5/2016	APPROVED	9/7/2016		OSC	\$64,429.78	\$64,429.78
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X007104	ORIGINAL	USE OF UNIVERSITY FACILITIES FOR YOUTH SWIMMING TOURNAMENT AND INSTRUCTIONAL SWIMMING	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING, NY 11354	4/26/2016	9/11/2016	APPROVED	7/13/2016		OSC	\$48,440.59	\$48,440.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007110	ORIGINAL	REVOCABLE PERMIT FOR FACILITY USAGE AT SUNY OLD WESTBURY NASSAU COUNTY	TWO WORLDS OF GREENVALE INC	340 WHEATLEY PAZA GREENVALE, NY 11548	6/1/2016	6/10/2016	NON APPROVED	7/19/2016	CONTRACT NOT SUBJECT TO OSC REVIEW	OSC	\$10,445.97	\$10,445.97
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007114	ORIGINAL	REVOCABLE PERMIT ATHLETIC FACILITIES USE SUNY OLD WESTBURY CAMPUS NASSAU COUNTY	OW SPORTS ASSOCIATION LLC	546 BEDFORD RD ARMONK, NY 10504	12/1/2015	11/30/2016	APPROVED	8/5/2016		OSC	\$147,127.90	\$147,127.90
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007136	ORIGINAL	REVOCABLE PERMIT CLASSROOM USE NEW ACADEMIC BUILDING SUNY WESTBURY NASSAU COUNTY	STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY PLZ 353 BROADWAY ALBANY, NY 12246	9/11/2016	6/11/2017	NON APPROVED	10/26/2016	INCORRECT VENDOR NAME	OSC	\$59,555.85	\$59,555.85
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007136	ORIGINAL	REVOCABLE PERMIT FOR CLASSROOM USE SUNY OLD WESTBURY NASSAU COUNTY	LONG ISLAND SCHOOL OF CHINESE	PO BOX 665 JERICHO, NY 11753	9/11/2016	6/18/2017	APPROVED	11/29/2016		OSC	\$59,555.85	\$59,555.85
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007137	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES FOR YOUTH SWIM TOURNAMENT SUNY OLD WESTBURY NASSAU COUNTY	STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY PLZ 353 BROADWAY ALBANY, NY 12246	9/24/2016	3/12/2017	NON APPROVED	9/13/2016	VENDOR NAME IS INCORRECT	OSC	\$48,440.59	\$48,440.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007137	ORIGINAL	REVOCABLE PERMIT CAMPUS ATHLETIC FACILITIES USE NASSAU COUNTY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING, NY 11354	9/24/2016	3/12/2017	APPROVED	9/23/2016		OSC	\$48,440.59	\$48,440.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007139	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY OLD WESTBURY NASSAU COUNTY	NEW YORK CITY CHURCH OF CHRIST	400 PLAZA DR STE 103 SECAUCUS, NJ 07094	9/13/2016	9/10/2017	NON APPROVED	10/26/2016	AGENCY REQUEST	OSC	\$52,084.32	\$52,084.32
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007139	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY OLD WESTBURY NASSAU COUNTY	NEW YORK CITY CHURCH OF CHRIST	400 PLAZA DR STE 103 SECAUCUS, NJ 07094	9/11/2016	9/10/2017	APPROVED	11/29/2016		OSC	\$52,084.32	\$52,084.32
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011000	AMENDMENT	AMENDMENT #4 REVOCABLE PERMIT CLASSROOM FACILITY USE SUNY PURCHASE WESTCHESTER COUNTY	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	1/10/2000	8/9/2018	APPROVED	12/13/2016		OSC	\$1,276,387.20	\$1,276,387.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x011118	ORIGINAL	EDUCATIONAL & TRAINING SEMINAR	VOLCANO CORPORATION	24250 NETWORK PL CHICAGO, IL 60673	7/1/2016	6/30/2018	APPROVED	7/26/2016		OSC	\$45,000.00	\$45,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X011118	ORIGINAL	EDUCATIONAL & TRAINING SEMINAR	VOLCANO CORPORATION	24250 NETWORK PL CHICAGO, IL 60673	7/1/2016	6/30/2018	NON APPROVED	7/21/2016	STS/AC340-S CONTENT	OSC	\$45,000.00	\$45,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X012115	ORIGINAL	REVOCABLE PERMIT ATHLETIC FACILITY USE SUNY PURCHASE WESTCHESTER COUNTY	BACKYARD SPORTS INC	75 SOUTH BROADWAY RM 453 WHITE PLAINS, NY 10601	2/1/2016	1/31/2017	APPROVED	6/21/2016		OSC	\$21,950.00	\$21,950.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X012915	ORIGINAL	REVOCABLE PERMIT ATHLETIC FACILITIES USE SUNY PURCHASE COLLEGE WESTCHESTER COUNTY	LIGA ECUASTARS	232 KING ST PORT CHESTER, NY 10573	2/1/2016	1/31/2017	APPROVED	6/21/2016		OSC	\$93,200.00	\$93,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X013016	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT PURCHASE COLLEGE WESTCHESTER COUNTY	PURA VIDA VENTURES II LLC	17 BEECHWOOD BLVD PORT CHESTER, NY 10573	12/23/2016	12/22/2021	APPROVED	12/23/2016		OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X022516	ORIGINAL	REVOCABLE PERMIT ATHLETIC FACILITY USE SUNY PURCHASE WESTCHESTER COUNTY	RYE YOUTH LACROSSE	480 MAMARONECK AVE HARRISON, NY 10528	3/1/2016	2/28/2017	APPROVED	6/21/2016		OSC	\$26,200.00	\$26,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X032205	AMENDMENT	EXTEND ACADEMIC VILLAGE DORM USE REVOCABLE PERMIT SUNY AT OLD WESTBURY NASSAU COUNTY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568	3/22/2005	8/31/2020	APPROVED	12/19/2016		OSC	\$10,444,539.00	\$10,444,539.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X080614	AMENDMENT	RENEWAL REVOCABLE PERMIT ATHLETIC FACILITY USE SUNY PURCHASE CAMPUS WESTCHESTER COUNTY	NEW YORK CITY FOOTBALL CLUB LLC C/O PAUL HASTINGS LLP	75 E 55TH STREET NEW YORK, NY 10022	8/1/2014	3/31/2018	APPROVED	2/8/2017		OSC	\$559,828.50	\$559,828.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X080844	AMENDMENT	3 YEAR RENEWAL REVOCABLE PERMIT FOR USE OF SUNY PURCHASE COLLEGE FACILITIES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	9/1/2006	8/31/2019	APPROVED	12/28/2016		OSC	\$1,650,000.00	\$1,650,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X082816	ORIGINAL	REVOCABLE PERMIT FOR USE OF PHYSICAL EDUCATION FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	FUTURE STARS TENNIS ACADEMY AT HARBOURVIEW LLC	546 BEDFORD RD ARMONK, NY 10504	8/23/2017	8/31/2022	APPROVED	3/10/2017		OSC	\$2,140,421.81	\$2,140,421.81
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X091415	ORIGINAL	REVOCABLE PERMIT PARKING SPACES SUNY PURCHASE CAMPUS WESTCHESTER COUNTY	LEWIS TREE SERVICE INC	300 LUCIUS GORDON DRIVE WEST HENRIETTA, NY 14586	9/1/2015	8/31/2016	APPROVED	4/14/2016		OSC	\$24,000.00	\$24,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X102815	ORIGINAL	REVOCABLE PERMIT ATHLETIC FACILITY USE SUNY PURCHASE WESTCHESTER COUNTY	PEPSICO INC	PO BOX 75948 CHICAGO, IL 60675-5948	1/1/2016	12/31/2016	APPROVED	5/4/2016		OSC	\$20,000.00	\$20,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X120216	ORIGINAL	REVOCABLE PERMIT PHYSICAL EDUCATION FACILITIES USE SUNY PURCHASE CAMPUS WESTCHESTER COUNTY	LIGA ECUASTARS	232 KING ST PORT CHESTER, NY 10573	2/1/2017	1/31/2018	APPROVED	2/23/2017		OSC	\$90,000.00	\$90,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X120515	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES FOR EVENT AT SUNY PURCHASE WESTCHESTER COUNTY	SEIDO JUKU BENEFIT FOUNDATION INC	1 PARKWAY PLAZA ELMSFORD, NY 10523	6/1/2016	6/8/2016	APPROVED	7/20/2016		OSC	\$107,100.00	\$107,100.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X120516	ORIGINAL	REVOCABLE PERMIT FOR USE OF HIGH DIVE FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	MICHAEL W DARLAND DBA HIGH DIVE CHAMPIONS	DBA HIGH DIVE CHAMPIONS 122 BEACH AVE LARCHMONT, NY 10538-3558	2/1/2017	1/31/2018	APPROVED	3/9/2017		OSC	\$49,500.00	\$49,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X120516	ORIGINAL	REVOCABLE PERMIT FOR USE OF HIGH DIVE FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	MICHAEL W DARLAND	DBA HIGH DIVE CHAMPIONS 122 BEACH AVE LARCHMONT, NY 10538	2/1/2017	1/31/2018	NON APPROVED	3/1/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$49,500.00	\$49,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X140238	ORIGINAL	STAFF DEVELOPMENT AND RESEARCH IN THE USE OF STUDENT FEEDBACK	BRONX CHARTER SCHOOL FOR BETTER LEARNING	3740 BAYCHESTER AVE ANNEX BRONX, NY 10466-5031	9/1/2016	8/31/2017	APPROVED	11/2/2016		OSC	\$27,083.00	\$27,083.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X140238	ORIGINAL	STAFF DEVELOPMENT AND RESEARCH IN THE USE OF STUDENT FEEDBACK	BRONX CHARTER SCHOOL FOR BETTER LEARNING	3740 BAYCHESTER AVE ANNEX BRONX, NY 10466-5031	9/1/2016	7/31/2017	NON APPROVED	7/12/2016	- STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$23,021.00	\$23,021.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X140239	ORIGINAL	EDUCATION IN THE WORKPLACE PROGRAM - PROJECT LEARN COURSES	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	9/1/2016	8/31/2021	NON APPROVED	2/23/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$247,860.00	\$247,860.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X140239	ORIGINAL	EDUCATION IN THE WORKPLACE PROGRAM - PROJECT LEARN COURSES	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204	9/1/2016	8/31/2021	APPROVED	3/7/2017		OSC	\$247,860.00	\$247,860.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X140241	ORIGINAL	EVIDENCE-BASED DISEASE PREVENTION AND HEALTH PROMOTING PROGRAMMING	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/19/2015	6/30/2019	APPROVED	12/12/2016		OSC	\$1,516,411.00	\$1,516,411.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	X140242	ORIGINAL	PSYCHOMETRIC ANALYSIS	CAPITOL HILL MANAGEMENT SERVICES	1450 WESTERN AVE STE 101 ALBANY, NY 12203	9/1/2016	8/31/2019	NON APPROVED	10/4/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$81,679.00	\$81,679.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X140242	ORIGINAL	PROVIDE PSYCHOMETRIC ANALYSIS	CAPITOL HILL MANAGEMENT SERVICES	1450 WESTERN AVE STE 101 ALBANY, NY 12203	9/1/2016	8/31/2019	APPROVED	12/2/2016		OSC	\$81,892.00	\$81,892.00

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STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X170004	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY MARITIME COLLEGE BRONX BRONX COUNTY	ORISKANY VILLAGE OF	708 UTICA ST PO BOX 904 ORISKANY, NY 13424	9/6/2016	4/27/2017	NON APPROVED	3/3/2017	NEED CONTRACT AMENDED AND INITIALED, OR SIDE LETTER. NEED VENDOR RESPONSIBILITY. NEED JUSTIFICATION FOR SELECTION OF VENDOR. NEED JUSTIFICATION FOR 33% DISCOUNT.	OSC	\$47,637.00	\$47,637.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X201702	ORIGINAL	REVOCABLE PERMIT CELL PHONE ANTENNAE INSTALLATION PORTER HALL SUNY BUFFALO CAMPUS ERIE COUNTY			3/1/2017	2/28/2037	APPROVED	3/30/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X201702	ORIGINAL	REVOCABLE PERMIT CELL PHONE ANTENNAE INSTALLATION PORTER HALL SUNY BUFFALO CAMPUS ERIE COUNTY	NEW CINGULAR WIRELESS PCS LLC	PO BOX 6463 CAROL STREAM, IL 60197	3/1/2017	2/28/2022	NON APPROVED	3/27/2017	- SINCE THIS AGREEMENT PROVIDES FOR AUTOMATIC RENEWALS, THE CONTRACT END DATE SHOULD BE EXTENDED FOR THE FULL 20 YEARS AND THE STS AMOUNT SHOULD REFLECT THE FULL 20 YEAR VALUE	OSC	\$203,870.82	\$203,870.82
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x285701	ORIGINAL	OPTOMETRIC SERVICE FOR WOODHULL MEDICAL AND MENTAL HEALTH CENTER	NEW YORK UNIVERSITY SCHOOL OF MEDICINE	PO BOX 415026 BOSTON, MA 02241	7/1/2015	6/30/2017	APPROVED	1/31/2017		OSC	\$2,655,278.00	\$2,655,278.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X285701	ORIGINAL	PROVIDE OPTOMETRIST SERVICE	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	1/1/2017	6/30/2017	NON APPROVED	12/27/2016	- CONTRACT CONTENT	OSC	\$762,127.50	\$762,127.50
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X285705	ORIGINAL	PROVIDE OPTOMETRIST SERVICES	REFUAH HEALTH CENTER	728 N MAIN ST SPRING VALLEY, NY 10977	4/26/2016	10/2/2020	APPROVED	4/26/2016		OSC	\$1,608,755.20	\$1,608,755.20
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X285706	ORIGINAL	REVOCABLE PERMIT SCHWARZ THEATER USE SUNY OPTOMETRY CAMPUS NYC	MONTEFIORE HEALTH SYSTEM INC	555 SOUTH BROADWAY TARRYTOWN, NY 10591	7/22/2016	7/26/2016	APPROVED	5/23/2016		OSC	\$12,750.00	\$12,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X285707	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES AT SUNY COLLEGE OF OPTOMETRY NYC	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	9/19/2016	12/21/2016	APPROVED	9/21/2016		OSC	\$35,145.00	\$35,145.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X285708	ORIGINAL	PROVIDE EYE CARE SERVICES TO GOUVERNEUR HEALTH	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	3/8/2017	3/7/2020	APPROVED	3/10/2017		OSC	\$636,745.83	\$636,745.83
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	x285708	ORIGINAL	PROVIDE EYE CARE SERVICES TO GOUVERNEUR HEALTH	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	3/8/2017	3/7/2020	NON APPROVED	3/7/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$636,745.83	\$636,745.83
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X285709	ORIGINAL	REVOCABLE PERMIT NYU SPRING 17	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	1/31/2017	4/6/2017	NON APPROVED	2/24/2017	- STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$29,315.00	\$29,315.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X285709	ORIGINAL	REVOCABLE PERMIT SCHWARTZ THEATER & LECTURE HALLS OPTOMETRY CAMPUS NEW YORK COUNTY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	1/31/2017	4/10/2017	APPROVED	3/9/2017		OSC	\$29,315.00	\$29,315.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X320911	ORIGINAL	FEASIBILITY STUDY GRANT GREEN INFRASTRUCTURE PRACTICES BLIND CREEK WESTCHESTER COUNTY	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	12/8/2016	12/7/2032	APPROVED	2/15/2017		OSC	\$765,000.00	\$765,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503030	AMENDMENT	PROVIDER BASED CLINICAL SERVICES- ANNUAL ADJUSTMENT	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	7/1/2011	6/30/2016	APPROVED	8/12/2016		OSC	\$125,105.00	\$125,105.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503244	AMENDMENT	BILLING REIMBURSEMENT ADJUSTMENT- HOSPITALIST PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	5/1/2012	4/30/2017	APPROVED	12/15/2016		OSC	\$93,348.00	\$93,348.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503246	ORIGINAL	MEDICAL SERVICES	UPSTATE COMMUNITY MEDICAL PC	1001 WEST FAYATTE ST STE 400 SYRACUSE, NY 13204	7/1/2012	6/30/2017	APPROVED	9/28/2016		OSC	\$5,805,412.00	\$5,805,412.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503345	AMENDMENT	FINAL RENEWAL	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	8/10/2012	12/31/2017	APPROVED	7/5/2016		OSC	\$75,763.00	\$75,763.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503389	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	7/1/2011	6/30/2016	APPROVED	6/21/2016		OSC	\$273,062.00	\$273,062.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503392	AMENDMENT	PSYCHIATRIC CONSULTATION SERVICES ONE OF TWO ONE(1) YEAR RENEWAL	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	1654 W ONONDAGA ST SYRACUSE, NY 13204	2/1/2013	1/31/2017	APPROVED	6/20/2016		OSC	\$33,229.20	\$33,229.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X503431	ORIGINAL	AFTER HOURS NURSE TRAIGE SERVICES	FAMILY PRACTICE ASSOCIATES PLLC	8100 OSWEGO RD SUITE 220 LIVERPOOL, NY 13090	7/1/2013	6/30/2018	APPROVED	1/20/2017		OSC	\$28,462.50	\$28,462.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X503491	ORIGINAL	REVOCABLE PERMIT PHYSICIANS OFFICE BLDG NORTH STE 2V 4900 BROAD RD SYRACUSE ONONDAGA CO	SHANE SOPP MD PC	4900 BROAD ROAD SYRACUSE, NY 13215	8/1/2013	7/31/2018	APPROVED	4/20/2016		OSC	\$351,000.00	\$351,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503492	AMENDMENT	ANNUAL ADJUSTMENT - 10/1/16 - 9/30/17	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	10/1/2013	9/30/2018	APPROVED	11/18/2016		OSC	\$8,800.00	\$8,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503492	AMENDMENT	ANNUAL ADJUSTMENT	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	10/1/2013	9/30/2018	APPROVED	6/21/2016		OSC	\$9,168.00	\$9,168.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503614	AMENDMENT	ANNUAL CONTRACTUAL ADJUSTMENT	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2013	6/30/2018	APPROVED	8/12/2016		OSC	\$188,560.00	\$188,560.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503614	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2013	6/30/2018	APPROVED	7/14/2016		OSC	(\$190,029.00)	\$190,029.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X503639	ORIGINAL	REVOCABLE PERMIT SUITE K USE COMMUNITY GENERAL HOSPITAL PHYSICIAN'S OFFICE BLDG ONONDAGA COUNTY	FAMILY CARE MEDICAL GROUP	1001 W FAYETTE ST STE 400 SYRACUSE, NY 13204	6/1/2016	5/31/2021	APPROVED	11/10/2016		OSC	\$383,000.00	\$383,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503684	AMENDMENT	ANNUAL ADJUSTMENT FOR 2016-2017	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	7/1/2014	6/30/2019	APPROVED	10/12/2016		OSC	\$263,829.00	\$263,829.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X503729	ORIGINAL	PSYCHIATRIC NURSE PRACTITIONER	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	1/1/2015	6/30/2017	APPROVED	12/2/2016		OSC	\$88,311.00	\$88,311.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503764	AMENDMENT	MEDICAL SERVICES / PAIN CLINIC ANNUAL CONTRACTUAL ADJUSTMENT FOR 07/01/2016 - 06/30/2017	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	1/1/2015	12/31/2019	APPROVED	8/26/2016		OSC	(\$21,955.00)	\$21,955.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X503839	ORIGINAL	REVENUE FROM OTOLARYNGOLOGY PHYSICIAN SERVICES	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221	3/9/2015	3/8/2017	APPROVED	11/29/2016		OSC	\$761,701.00	\$761,701.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503880	AMENDMENT	HOSPITALISTS SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2015	6/30/2020	NON APPROVED	12/14/2016	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$1,930,171.00	\$1,930,171.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503880	AMENDMENT	BUDGET ADJUSTMENT	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2015	6/30/2020	NON APPROVED	3/30/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$115,066.00	\$115,066.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X503898	ORIGINAL	REVENUE FROM PEDIATRIC NEUROLOGIST	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	3/1/2016	2/28/2017	APPROVED	12/23/2016		OSC	\$120,000.00	\$120,000.00

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STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X503917	ORIGINAL	WOMEN'S HEALTH IMAGING	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	7/9/2015	7/8/2016	APPROVED	6/8/2016		OSC	\$189,000.00	\$189,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X503918	ORIGINAL	RECRUITMENT SUPPORT SERVICES	MEDBEST MEDICAL MANAGEMENT INC	251 SALINA MEADOWS PKWYSTE 100 SYRACUSE, NY 13212	1/1/2014	12/31/2018	APPROVED	11/17/2016		OSC	\$179,415.50	\$179,415.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	X503924	AMENDMENT	DEVELOPMENTAL PEDIATRICIAN	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	11/1/2015	10/31/2020	NON APPROVED	12/27/2016	STS/AC340-S FATALLY FLAWED	OSC	\$639,749.00	\$639,749.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503924	AMENDMENT	ANNUAL RECONCILIATION ADJUSTMENT	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	11/1/2015	10/31/2020	APPROVED	12/29/2016		OSC	(\$4,396.00)	\$4,396.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503961	AMENDMENT	ANNUAL ADJUSTMENT - 9/1/16-8/31/17	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	9/1/2015	8/31/2020	APPROVED	12/29/2016		OSC	(\$1,185,760.00)	\$1,185,760.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X503961	AMENDMENT	PEDIATRIC SURGEON SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	9/1/2015	8/31/2020	NON APPROVED	12/27/2016	STS/AC340-S CONTENT	OSC	\$2,967,445.00	\$2,967,445.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X503978	ORIGINAL	DOSIMETRIST STAFF SERVICES - REVENUE CONTRACT	UPSTATE UNIVERSITY RADIATION ONCOLOGY	224 HARRISON ST SUITE 600 SYRACUSE, NY 13202	3/1/2016	2/28/2021	APPROVED	9/6/2016		OSC	\$128,187.17	\$128,187.17
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	X503978	ORIGINAL	DOSIMETRIST STAFF SERVICES - REVENUE CONTRACT	UPSTATE UNIVERSITY RADIATION ONCOLOGY	224 HARRISON ST SUITE 600 SYRACUSE, NY 13202	3/1/2016	2/28/2021	NON APPROVED	7/20/2016	STS/AC340-S CONTENT	OSC	\$137,686.20	\$137,686.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X503991	ORIGINAL	REVENUE FROM PEDIATRIC UROLOGIST SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	8/17/2015	8/16/2018	APPROVED	3/13/2017		OSC	\$900,672.00	\$900,672.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X503997	ORIGINAL	NINE PROJECT AGREEMENTS OF NYS DELIVERY SYSTEM REFORM INCENTIVE PAYMENT PROGRAM YEAR 1	CENTRAL NEW YORK CARE COLLABORATIVE INC	109 OTISCO ST 2ND FLOOR SYRACUSE, NY 13204	11/5/2015	5/18/2020	APPROVED	7/5/2016		OSC	\$813,216.00	\$813,216.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504029	ORIGINAL	MIDWIFERY SERVICES (REIMBURSEMENT)	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	12/1/2015	11/30/2019	APPROVED	10/4/2016		OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504034	ORIGINAL	REVENUE CONTRACT FOR PHYSICAL MEDICINE AND REHABILITATION (PHYSIATRIST) SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2016	6/30/2021	NON APPROVED	3/15/2017	DELAYED AGENCY RESPONSE	OSC	\$373,170.00	\$373,170.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504038	ORIGINAL	REVENUE FOR INSURANCE BILLING OF ANESTHESIOLOGIST & CERTIFIED NURSE ANESTHESIOLOGIST SERVICES	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	1/1/2016	12/31/2020	APPROVED	11/25/2016		OSC	\$6,170,430.00	\$6,170,430.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504042	ORIGINAL	REVENUE FROM TRANSPLANT NEPHROLOGIST SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	4/13/2016	4/12/2017	APPROVED	12/20/2016		OSC	\$689,051.00	\$689,051.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504046	ORIGINAL	REVENUE FROM OPERATION OF NEUROLOGY CLINICAL PROGRAM AT UNIVERSITY HEALTH CARE CENTER	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2016	6/30/2021	APPROVED	11/18/2016		OSC	\$2,188,620.00	\$2,188,620.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504055	ORIGINAL	CONTRACT ASSIGNMENT OF REVOCABLE PERMIT FOR SPACE IN THE HUTCHINGS PSYCHIATRIC CENTER ONONDAGA COUNTY	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	1/1/2016	5/31/2017	NON APPROVED	7/18/2016	CORRESPONDING CLOSE-OUT TRANSACTION HAS NOT BEEN RECEIVED FOR ASSIGNMENT.	OSC	\$79,397.00	\$79,397.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504056	ORIGINAL	REVENUE FROM HOSPITALIST SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2016	6/30/2021	APPROVED	12/20/2016		OSC	\$646,705.00	\$646,705.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504058	ORIGINAL	ECHOCARDIOGRAPHY TECHNOLOGIST SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	1/1/2016	12/31/2020	APPROVED	6/22/2016		OSC	\$513,705.00	\$513,705.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504062	ORIGINAL	REVENUE FROM PROVIDER BASED CLINICAL SERVICES FOR OPHTHALMOLOGY SERVICES	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE, NY 13221-4738	7/1/2016	6/30/2021	APPROVED	10/31/2016		OSC	\$1,887,895.00	\$1,887,895.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504065	ORIGINAL	TUBERCULOSIS SPUTUM TESTING	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2016	12/31/2016	APPROVED	3/30/2017		OSC	\$8,109.00	\$8,109.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504071	ORIGINAL	MEDICAL RECORD CODING SERVICES	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE, NY 13221-4738	9/16/2015	8/31/2020	APPROVED	6/20/2016		OSC	\$185,328.00	\$185,328.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504072	ORIGINAL	ETHICS CONSULTATION SERVICES	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	7/1/2016	6/30/2019	APPROVED	9/14/2016		OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504081	ORIGINAL	OPHTHALMOLOGY BUSINESS MANAGER	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE, NY 13221-4738	1/1/2016	12/31/2016	APPROVED	11/8/2016		OSC	\$17,237.00	\$17,237.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504088	ORIGINAL	REVENUE PORTION OF HYBRID CONTRACT FOR PROVIDER BASED CLINICAL SERVICES - PEDIATRICS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2016	6/30/2021	APPROVED	12/15/2016		OSC	\$13,743,120.00	\$13,743,120.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504091	ORIGINAL	PSYCHIATRIC NURSE PRACTITIONER	DEPARTMENT OF PSYCHIATRY - PPG	750 E ADAMS ST SYRACUSE, NY 13210	9/18/2014	12/31/2014	APPROVED	12/2/2016		OSC	\$17,901.00	\$17,901.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X504092	ORIGINAL	REVOCABLE PERMIT SUITE 4800 USE UPSTATE CAMPUS SYRACUSE ONONDAGA COUNTY	UNIVERSITY SURGICAL ASSOCIATES LLP	550 E GENESEE ST STE 201 SYRACUSE, NY 13202	7/1/2016	6/30/2021	APPROVED	2/23/2017		OSC	\$111,250.00	\$111,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X504133	ORIGINAL	AFTER HOURS NURSE TRIAGE SERVICE	AUBURN PEDIATRICS PLLC	75 GENESEE ST AUBURN, NY 13021	7/25/2016	7/24/2021	APPROVED	11/10/2016		OSC	\$45,000.00	\$45,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504148	ORIGINAL	REVENUE FROM PEDIATRIC RADIOLOGY SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	7/1/2016	6/30/2021	APPROVED	12/21/2016		OSC	\$492,255.00	\$492,255.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X504158	ORIGINAL	CHILD NEUROLOGIST SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	9/12/2016	9/11/2018	APPROVED	3/17/2017		OSC	\$425,425.00	\$425,425.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600679	AMENDMENT	HEALTH PLAN/MANAGED CARE REVENUE	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231	1/1/2011	12/31/2016	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600695	AMENDMENT	COMPENSATION TP UNIVERSITY HOSPITAL 3 YEAR EXTENSTION	DEPT OF FAMILY MEDICINE MEDICAL SERVICE GROUP	6712 BROOKLAWN PKWY #204 SYRACUSE, NY 13211	4/1/2011	12/31/2019	NON APPROVED	1/18/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$15,329.00	\$15,329.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600695	AMENDMENT	CONTRACT EXTENSION FOR LABORATORY TESTING FOR OCCUPATIONAL HEALTH CLINICAL CENTER	DEPT OF FAMILY MEDICINE MEDICAL SERVICE GROUP	6712 BROOKLAWN PKWY #204 SYRACUSE, NY 13211	4/1/2011	12/31/2016	APPROVED	6/3/2016		OSC	\$114,466.00	\$114,466.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600753	AMENDMENT	PARTICIPATING PROVIDER REVENUE	HEALTHNOW NY	PO BOX 80 BUFFALO, NY 14240	7/1/2013	12/31/2016	APPROVED	9/23/2016		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600754	AMENDMENT	PHARMACY SERVICES	KPH HEALTHCARE SERVICES INC	29 EAST MAIN ST GOVERNEUR, NY 13642	7/1/2014	6/30/2019	NON APPROVED	12/7/2016	- CONTRACT ASSIGNMENT REQUIRED	OSC	\$5,166,092.00	\$5,166,092.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600758	AMENDMENT	340B CONTRACT REVENUE PHARMACY	WEGMANS FOOD MARKETS INC	1500 BROOKS AVE PO BOX 30844 ROCHESTER, NY 14603	7/1/2014	6/30/2019	APPROVED	12/9/2016		OSC	(\$9,560,436.00)	\$9,560,436.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600787	AMENDMENT	INCREASE DISPENSING FEES FOR PHARMACEUTICAL REVENUE CONTRACT	NOBLE HEALTH SERVICES INC	6040 TARBELL RD. SYRACUSE, NY 13206	10/1/2014	9/30/2019	APPROVED	12/8/2016		OSC	\$6,879,353.00	\$6,879,353.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600814	ORIGINAL	DIAGNOSTIC CANCER SCREENING	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2015	6/30/2019	APPROVED	6/21/2016		OSC	\$109,000.00	\$109,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600820	ORIGINAL	UNIVERSITY HOSPITAL TO PROVIDE HEALTH SERVICES TO HUMANA MEDICARE MEMBERS	HUMANA INC	PO BOX 533 CAROL STREAM, IL 60132	6/1/2015	5/31/2018	NON APPROVED	7/11/2016	- NON-APPROVED PER AGENCY REQUEST	OSC	\$23,648,354.00	\$23,648,354.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600842	ORIGINAL	MVP HEALTH INSURANCE PARTICIPATING PROVIDER AGREEMENT	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY, NY 12301	1/1/2016	12/31/2019	APPROVED	11/25/2016		OSC	\$76,513,523.00	\$76,513,523.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600842	ORIGINAL	PARTICIPATING PROVIDER AGREEMENT	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY, NY 12301	1/1/2016	12/31/2019	NON APPROVED	10/7/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$76,513,523.00	\$76,513,523.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600843	ORIGINAL	SYRACUSE HEALTHY START PROGRAM - SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	6/1/2015	3/31/2016	APPROVED	5/19/2016		OSC	\$12,496.00	\$12,496.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600845	ORIGINAL	CLINICAL LABORATORY & ANATOMIC PATHOLOGY REFERENCE LABORATORY SERVICES	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	12/15/2015	4/30/2020	NON APPROVED	6/13/2016	- AGENCY REQUEST	OSC	\$655,000.00	\$655,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600845	ORIGINAL	CLINICAL LABORATORY & ANATOMIC PATHOLOGY REFERENCE LABORATORY SERVICES	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	5/1/2015	4/30/2020	APPROVED	1/25/2017		OSC	\$655,000.00	\$655,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600852	ORIGINAL	LAB SERVICES PROVIDED BY UPSTATE MEDICAL UNIVERSITY	LABORATORY ALLIANCE OF CNY	1001 W FAYETTE ST STE 300 SYRACUSE, NY 13204	5/2/2016	5/1/2021	NON APPROVED	10/17/2016	- DELAYED AGENCY RESPONSE	OSC	\$4,662,981.20	\$4,662,981.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600852	ORIGINAL	LABORATORY SERVICES PROVIDED BY UPSTATE MEDICAL UNIVERSITY	LABORATORY ALLIANCE OF CNY	1001 W FAYETTE ST STE 300 SYRACUSE, NY 13204	5/2/2016	5/1/2021	NON APPROVED	1/13/2017	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$4,662,981.20	\$4,662,981.20
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X600869	ORIGINAL	EVALUATION SERVICES TO CHILDREN OF OSWEGO COUNTY WITH DISABLING CONDITIONS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	7/1/2016	6/30/2021	APPROVED	12/16/2016		OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X720861	AMENDMENT	PERMIT EXTENSION WITH NEW EMERGENCY GENERATOR NATURAL SCIENCE BUILDING SUNY PURCHASE CAMPUS WESTCHESTER COUNTY	NEW YORK SMSA LTD PARTNERSHIP	BELL ATLANTIC MOBILE 180 WASHINGTON VALLEY RD BEDMINSTER, NJ 07921	2/1/1998	1/31/2033	APPROVED	5/26/2016		OSC	\$1,058,451.16	\$1,058,451.16
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X720861	AMENDMENT	CONTRACT VALUE CORRECTION	NEW YORK SMSA LTD PARTNERSHIP	BELL ATLANTIC MOBILE 180 WASHINGTON VALLEY RD BEDMINSTER, NJ 07921	2/1/1998	1/31/2033	NON APPROVED	4/12/2016	- THE STS AMOUNT SHOULD BE FOR THE FULL AMOUNT OF THE AMENDMENT.	OSC	(\$968,655.90)	\$968,655.90
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X800154	ORIGINAL	DELIVERY SYSTEM REFORM INCENTIVE PAYMENT (DSRIP) MASTER SERVICE AGREEMENT	NEW YORK CITY HEALTH & HOSPITAL CORP	160 WATER ST RM 632 NEW YORK, NY 10038	10/24/2016	12/31/2019	APPROVED	11/10/2016		OSC	\$12,796,847.00	\$12,796,847.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990403	ORIGINAL	REVOCABLE PERMIT SUNY ONEONTA YOUTH BASEBALL CAMP OTSEGO COUNTY	DMHC DIAMONDS LLC	16 CHERRY LANE HOWELL, NJ 07731	7/15/2016	8/5/2016	APPROVED	8/18/2016		OSC	\$82,258.16	\$82,258.16
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990404	ORIGINAL	REVOCABLE PERMIT FOR USE OF ATHLETIC FACILITIES AT SUNY ONEONTA OTSEGO COUNTY	ROTARY DISTRICT 7170	173 BALLOU ROAD OWEGO, NY 13827	6/25/2016	8/1/2018	APPROVED	8/11/2016		OSC	\$39,450.00	\$39,450.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X990405	ORIGINAL	STUDENT INFORMATION AND CAMPUS ADMINISTRATIVE SYSTEMS (SICAS) MEMBERSHIP RENEWAL	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER, NY 14618	7/1/2016	6/30/2017	APPROVED	12/9/2016		OSC	\$29,000.00	\$29,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990411	ORIGINAL	GRANT FUNDING INSTALL STORM WATER RUNOFF INFRASTRUCTURE SUNY ONEONTA CAMPUS OTSEGO COUNTY	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207	1/29/2016	4/30/2032	APPROVED	10/12/2016		OSC	\$910,000.00	\$910,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990424	ORIGINAL	REVOCABLE PERMIT FIBER OPTICAL CONDUIT FACILITIES SUNY ONEONTA CAMPUS OTSEGO COUNTY	ION HOLDCO LLC	P O BOX 403 BRATTLEBORO, VT 05302-0403	1/4/2017	1/3/2027	APPROVED	1/4/2017		OSC	\$120,000.00	\$120,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990782	ORIGINAL	REVOCABLE PERMIT WIRELESS COMMUNICATIONS SITE SUNY NEW PALTZ ULSTER COUNTY	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	4/1/2016	3/31/2036	APPROVED	4/13/2016		OSC	\$935,089.00	\$935,089.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	1000395	AMENDMENT	NO COST TIME EXTENSION	CHAMPLAIN TOWN OF	PO BOX 3144 CHAMPLAIN, NY 12919		3/31/2018	APPROVED	7/13/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	1000395	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY GRANTS	CHAMPLAIN TOWN OF	PO BOX 3144 CHAMPLAIN, NY 12919	4/1/2013	3/31/2016	APPROVED	6/9/2016		OSC	\$415,000.00	\$415,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00015GG	ORIGINAL	BOARD OF IMMIGRATION APPEALS TRAINER	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	1/1/2016	12/31/2018	NON APPROVED	5/16/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$204,300.00	\$204,300.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00015GG	ORIGINAL	BOARD OF IMMIGRATION APPEALS TRAINER	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	1/1/2016	12/31/2018	APPROVED	5/20/2016		OSC	\$204,300.00	\$204,300.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000402	AMENDMENT	TWO YEAR PUBLISHING RENEWAL	WEST PUBLISHING	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL 60197-6292		12/31/2018	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000402	AMENDMENT	UPDATE PRICING SCHEDULE (PPI INCREASE 52%) EFFECTIVE 1/1/17	WEST PUBLISHING	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL 60197-6292	1/1/2007	12/31/2018	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001432	ORIGINAL	BROWNFIELD OPPORTUNITY AREA PROGRAM	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550	1/1/2016	1/31/2018	APPROVED	8/25/2016		OSC	\$354,607.00	\$354,607.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006320	AMENDMENT	BUDGET MODIFICATION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	4/1/2002	6/30/2014	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006367	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/31/2004	12/31/2012	APPROVED	7/11/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006436	AMENDMENT	NO COST TIME EXTENSION	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE, NY 12845		12/31/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006524	AMENDMENT	BUDGET MODIFICATION	GREENPORT VILLAGE OF	236 THIRD ST GREENPORT, NY 11944	4/1/2004	12/31/2013	APPROVED	7/8/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006595	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		4/30/2017	APPROVED	4/19/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006596	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2017	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006669	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY, NY 12180		12/31/2017	APPROVED	1/23/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006766	AMENDMENT	NO COST TIME EXTENSION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030		6/30/2016	APPROVED	7/7/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006766	AMENDMENT	BUDGET MODIFICATION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	1/1/2008	6/30/2015	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006808	AMENDMENT	BUDGET MODIFICATION	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	1/1/2010	1/31/2016	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006864	AMENDMENT	NO COST TIME EXTENSION	INC VILLAGE OF PORT WASHINGTON NORTH	3 PLEASANT AVE PORT WASHINGTON, NY 11050		12/31/2016	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006869	AMENDMENT	BUDGET MODIFICATION	RENSSELAER CITY OF	62 WASHINGTON RST RENSSELAER, NY 12144	1/2/2010	12/31/2015	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006871	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		12/31/2016	APPROVED	6/7/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006905	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901		12/31/2015	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006909	AMENDMENT	BUDGET MODIFICATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	5/1/2009	4/30/2016	APPROVED	7/27/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006919	AMENDMENT	NO COST TIME EXTENSION	FORT ANN TOWN OF	80 GEORGE ST PO BOX 314 FORT ANN, NY 12827		12/31/2016	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006937	AMENDMENT	BUDGET MODIFICATION	LIVONIA TOWN OF	PO BOX 43 LIVONIA, NY 14487- 0043	4/1/2009	9/30/2016	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006953	AMENDMENT	NO COST TIME EXTENSION	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550		1/31/2018	APPROVED	9/6/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006963	AMENDMENT	BUDGET MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/1/2010	6/30/2016	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006964	AMENDMENT	BUDGET MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	6/1/2010	12/31/2016	APPROVED	11/15/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006964	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		12/31/2016	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006974	AMENDMENT	NO COST TIME EXTENSION	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998		7/31/2016	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006979	AMENDMENT	CONTRACT CLOSEOUT	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY, NY 12180	4/1/2008	3/31/2015	APPROVED	2/15/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006979	AMENDMENT	CONTRACT CLOSEOUT	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY, NY 12180	4/1/2008	3/31/2015	APPROVED	2/16/2017		OSC	(\$305,000.00)	\$305,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C006982	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	7/1/2009	6/30/2016	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007001	AMENDMENT	NO COST TIME EXTENSION	ALBANY CITY OF	109-24 EAGLE ST ALBANY, NY 12207		3/31/2017	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007005	AMENDMENT	NO COST TIME EXTENSION	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING, NY 12814-0698		12/31/2017	APPROVED	12/23/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007013	AMENDMENT	NO COST TIME EXTENSION	COLTON TOWN OF	94 MAIN ST COLTON, NY 13625-3203		12/31/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007017	AMENDMENT	NO COST TIME EXTENSION	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY, NY 10522		9/30/2016	APPROVED	12/19/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007023	AMENDMENT	NO COST TIME EXTENSION	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065		12/31/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007025	AMENDMENT	CONTRACT CLOSEOUT	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	11/1/2010	10/31/2013	NON APPROVED	2/15/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007025	AMENDMENT	CONTRACT CLOSE OUT	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	11/1/2010	10/31/2013	APPROVED	2/23/2017		OSC	(\$100,000.00)	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007030	AMENDMENT	BUDGET MODIFICATION	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	1/1/2011	12/31/2015	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007034	AMENDMENT	BUDGET MODIFICATION	LIVONIA TOWN OF	PO BOX 43 LIVONIA, NY 14487-0043	9/1/2010	9/30/2016	APPROVED	2/2/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007036	AMENDMENT	BUDGET MODIFICATION	MALONE VILLAGE OF	14 ELM ST MALONE, NY 12953	9/1/2010	8/31/2016	APPROVED	4/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007054	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	4/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007068	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		12/31/2016	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007069	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		12/31/2016	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007072	AMENDMENT	BUDGET MODIFICATION	SARANAC TOWN OF	PO BOX 147 SARANAC, NY 12981-0147	7/1/2009	12/31/2014	APPROVED	11/15/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007080	AMENDMENT	NO COST TIME EXTENSION	STAMFORD VILLAGE OF	84 MAIN ST STAMFORD, NY 12167		12/31/2014	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007088	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		6/30/2017	APPROVED	10/24/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007121	AMENDMENT	NO COST TIME EXTENSION	BIG FLATS TOWN OF	476 MAPLE ST BIG FLATS, NY 14814		3/31/2017	APPROVED	7/7/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007122	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2016	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007125	AMENDMENT	NO COST TIME EXTENSION	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY, NY 10522		12/31/2016	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007132	AMENDMENT	NO COST TIME EXTENSION	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550		12/31/2017	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007133	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/31/2017	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007141	AMENDMENT	NO COST TIME EXTENSION	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM, NY 13676		3/31/2017	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007143	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		12/31/2016	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007144	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		12/31/2016	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007146	AMENDMENT	NO COST TIME EXTENSION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440		4/30/2018	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007149	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		12/31/2017	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007158	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		3/31/2016	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C007159	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2012	12/31/2016	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C088872	AMENDMENT	NO COST TIME EXTENSION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701		3/31/2017	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C096004	AMENDMENT	NO COST TIME EXTENSION	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048		2/28/2018	APPROVED	7/7/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C096010	AMENDMENT	NO COST TIME EXTENSION	FLUSHING WILLETS POINT CORONA LOCAL DEVELOPMENT CORPORATION	136-65 ROOSEVELT AVE 2ND FL FLUSHING, NY 11354		4/30/2017	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C096017	AMENDMENT	BUDGET MODIFICATION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	10/7/2009	10/6/2015	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000073	AMENDMENT	NO COST TIME EXTENSION	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY, NY 12205		3/31/2017	APPROVED	4/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000079	AMENDMENT	ADD MONEY AND TIME	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH F NEW YORK, NY 10022		12/31/2016	APPROVED	10/3/2016		OSC	\$310,000.00	\$310,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000160	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	TOWN OF COLONIE INDUSTRIAL DEVELOPMENT AGENCY	347 OLD NISKAYUNA RD COLONIE, NY 12110	2/1/2015	1/31/2018	APPROVED	6/13/2016		OSC	\$266,400.00	\$266,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000173	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932		8/31/2017	APPROVED	6/7/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000182	AMENDMENT	ADDS MONEY AND TIME	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH, NY 12901		3/31/2017	APPROVED	8/17/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000187	AMENDMENT	BUDGET MODIFICATION AND WORK PLAN CHANGE	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	555 BERGEN AVE BRONX, NY 10455	3/20/2012	3/19/2017	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000189	AMENDMENT	NO COST TIME EXTENSION	GROUP 14621 COMMUNITY ASSOC	1171 N CLINTON AVE ROCHESTER, NY 14621		8/31/2017	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000191	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		8/29/2017	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000193	AMENDMENT	NO COST TIME EXTENSION	PHILMONT VILLAGE OF	PO BOX 822 PHILMONT, NY 12565-0822		7/31/2017	APPROVED	9/6/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000194	AMENDMENT	NO COST TIME EXTENSION	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021		12/31/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000203	AMENDMENT	ADD MONEY	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523		3/31/2017	APPROVED	11/10/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000206	AMENDMENT	NO COST TIME EXTENSION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010		12/31/2017	APPROVED	1/23/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000209	AMENDMENT	NO COST TIME EXTENSION	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424		10/31/2018	APPROVED	11/16/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000211	AMENDMENT	NO COST TIME EXTENSION	CHESTER TOWN OF	PO BOX 423 6307 STATE RTE 9 CHESTERTOWN, NY 12817		3/31/2018	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000214	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932		3/31/2017	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000218	AMENDMENT	NO COST TIME EXTENSION	GLEN COVE CITY OF	9 GLEN ST GLEN COVE, NY 11542		3/14/2017	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000219	AMENDMENT	CONTRACT CLOSE OUT	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	4/1/2013	3/31/2016	APPROVED	2/17/2017		OSC	(\$77,250.00)	\$77,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000219	AMENDMENT	CONTRACT CLOSEOUT	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	4/1/2013	3/31/2016	NON APPROVED	2/15/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000220	AMENDMENT	NO COST TIME EXTENSION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		8/31/2017	APPROVED	12/19/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000222	AMENDMENT	NO COST TIME EXTENSION	GREENPORT VILLAGE OF	236 THIRD ST GREENPORT, NY 11944		3/31/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000224	AMENDMENT	NO COST TIME EXTENSION	INLET TOWN OF	PO BOX 179 INLET, NY 13380		9/30/2018	NON APPROVED	10/24/2016	THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000224	AMENDMENT	BUDGET MODIFICATION	INLET TOWN OF	PO BOX 179 INLET, NY 13380	4/1/2012	3/31/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000226	AMENDMENT	NO COST TIME EXTENSION	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401		3/31/2017	APPROVED	7/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000228	AMENDMENT	NO COST TIME EXTENSION	LAKE GEORGE VILLAGE OF	PO BOX 791 LAKE GEORGE, NY 12845		6/30/2017	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000235	AMENDMENT	NO COST TIME EXTENSION	MORIAH TOWN OF	38 PARK PL PORT HENRY, NY 12974		3/31/2017	APPROVED	4/14/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000236	AMENDMENT	NO COST TIME EXTENSION	MORIAH TOWN OF	38 PARK PL PORT HENRY, NY 12974		2/28/2017	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000240	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		10/31/2017	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000242	AMENDMENT	BUDGET MOD	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	3/1/2013	2/28/2017	APPROVED	12/19/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000242	AMENDMENT	NO COST TIME EXTENSION	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120		2/28/2017	APPROVED	4/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000243	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		3/31/2017	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000246	AMENDMENT	NO COST TIME EXTENSION	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10586		7/18/2017	APPROVED	4/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000248	AMENDMENT	BUDGET MODIFICATION	PENN YAN VILLAGE OF	PO BOX 426 PENN YAN, NY 14527-0426	9/1/2013	8/31/2016	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000249	AMENDMENT	NO COST TIME EXTENSION	INCORPORATED VILLAGE OF PORT JEFFERSON	121 WEST BROADWAY PORT JEFFERSON, NY 11777-1313		10/31/2016	APPROVED	7/11/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000251	AMENDMENT	NO COST TIME EXTENSION	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM, NY 13676		12/31/2017	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000253	ORIGINAL	EPF WATERFRONT REVITALIZATION PROGRAM	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	12/7/2012	12/6/2015	APPROVED	7/13/2016		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000255A	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		4/14/2017	APPROVED	6/7/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000256	AMENDMENT	NO COST TIME EXTENSION	ROUSES POINT VILLAGE OF	PO BOX 185 ROUSES POINT, NY 12979		3/31/2017	APPROVED	9/6/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000256	AMENDMENT	BUDGET MODIFICATION	ROUSES POINT VILLAGE OF	PO BOX 185 ROUSES POINT, NY 12979	4/1/2012	3/31/2017	APPROVED	2/15/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000256	AMENDMENT	NO COST TIME EXTENSION	ROUSES POINT VILLAGE OF	PO BOX 185 ROUSES POINT, NY 12979		12/31/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000263	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150		2/28/2018	APPROVED	3/21/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000263	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150		2/28/2017	APPROVED	4/19/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000265	AMENDMENT	NO COST TIME EXTENSION	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE, NY 12986		3/31/2017	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000267	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	5/1/2013	4/30/2017	APPROVED	7/20/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000267	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		4/30/2017	APPROVED	4/19/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000268	AMENDMENT	NO COST TIME EXTENSION	WAYNE TOWN OF	PO BOX 182 WAYNE, NY 14893-0182		4/1/2017	APPROVED	4/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000282	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206		3/31/2017	APPROVED	9/26/2016		OSC	\$14,710.00	\$14,710.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000283	AMENDMENT	ADDS TIME AND MONEY	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813		3/31/2017	APPROVED	8/17/2016		OSC	\$13,219.00	\$13,219.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000284	AMENDMENT	ADDS MONEY AND TIME	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON, NY 13901-2322		3/31/2017	APPROVED	7/25/2016		OSC	\$19,908.00	\$19,908.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000285	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779		3/31/2017	APPROVED	7/21/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000286	AMENDMENT	ADDS TIME AND MONEY	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN, NY 13021		3/31/2017	APPROVED	7/25/2016		OSC	\$23,402.00	\$23,402.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000287	AMENDMENT	RENEWAL	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048		3/31/2017	APPROVED	10/7/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000288	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY PROGRAM	650 BALDWIN ST ELMIRA, NY 14901		3/31/2017	APPROVED	8/16/2016		OSC	\$23,402.00	\$23,402.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000289	AMENDMENT	ADDS TIME AND MONEY	OPPORTUNITIES FOR CHENANGO INC	PO BOX 470 44 WEST MAIN ST NORWICH, NY 13815		3/31/2017	APPROVED	7/21/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000290	AMENDMENT	ADD MONEY AND TIME	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH, NY 12901		3/31/2017	APPROVED	8/12/2016		OSC	\$15,627.00	\$15,627.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000291	AMENDMENT	ADDS TIME AND MONEY	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON, NY 12534		3/31/2017	APPROVED	8/15/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000292	AMENDMENT	ADDS MONEY AND TIME	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045		3/31/2017	APPROVED	7/21/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000293	AMENDMENT	ADD MONEY AND TIME	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112		3/31/2017	APPROVED	8/15/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000294	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE, NY 12601-3303		3/31/2017	APPROVED	9/26/2016		OSC	\$25,720.00	\$25,720.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000295	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION ORGANIZATION OF ERIE CO INC	45 JEWETT AVENUE SUITE 150 BUFFALO, NY 14214		3/31/2017	APPROVED	11/8/2016		OSC	\$116,857.00	\$116,857.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000296	AMENDMENT	ADDS MONEY AND TIME	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932		3/31/2017	APPROVED	9/2/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000297	AMENDMENT	ADDS MONEY AND TIME	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA, NY 12068		3/31/2017	APPROVED	7/19/2016		OSC	\$20,281.00	\$20,281.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000298	AMENDMENT	RENEWAL	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414		3/31/2017	APPROVED	11/2/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000299	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601		3/31/2017	APPROVED	7/20/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000300	AMENDMENT	ADDS TIME AND MONEY	JEFFERSON COUNTY INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639		3/31/2017	APPROVED	7/20/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000301	AMENDMENT	ADDS TIME AND MONEY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454		3/31/2017	APPROVED	7/21/2016		OSC	\$13,219.00	\$13,219.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000302	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408		3/31/2017	APPROVED	10/4/2016		OSC	\$13,219.00	\$13,219.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000303	AMENDMENT	ADDS MONEY AND TIME	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER, NY 14604		3/31/2017	APPROVED	10/13/2016		OSC	\$99,247.00	\$99,247.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000304	AMENDMENT	ADDS MONEY AND TIME	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	154 JACKSON ST HEMPSTEAD, NY 11550		3/31/2017	APPROVED	10/14/2016		OSC	\$131,232.00	\$131,232.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000306	AMENDMENT	RENEWAL	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305		3/31/2017	APPROVED	11/21/2016		OSC	\$19,603.00	\$19,603.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000307	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/31/2017	APPROVED	11/9/2016		OSC	\$1,882,149.00	\$1,882,149.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000308	AMENDMENT	ADDS MONEY AND TIME	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502		3/31/2017	APPROVED	10/4/2016		OSC	\$36,890.00	\$36,890.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000309	AMENDMENT	ADDS TIME AND MONEY	PEACE INC	217 S SALINA ST 2ND FL SYRACUSE, NY 13202		3/31/2017	APPROVED	7/27/2016		OSC	\$87,499.00	\$87,499.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000310	AMENDMENT	ADD MONEY	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	PO BOX 886 MIDDLETOWN, NY 10940		3/31/2017	APPROVED	11/10/2016		OSC	\$17,463.00	\$17,463.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000311	AMENDMENT	ADDS TIME AND MONEY	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 STATE ST ALBION, NY 14411		3/31/2017	APPROVED	7/21/2016		OSC	\$23,402.00	\$23,402.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000312	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069		3/31/2017	APPROVED	9/27/2016		OSC	\$13,219.00	\$13,219.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000313	AMENDMENT	ADDS MONEY AND TIME	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820		3/31/2017	APPROVED	8/1/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000314	AMENDMENT	ADDS MONEY AND TIME	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180		3/31/2017	APPROVED	8/29/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000315	AMENDMENT	ADDS MONEY AND TIME	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER, NY 14607		3/31/2017	APPROVED	10/25/2016		OSC	\$19,912.00	\$19,912.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000316	AMENDMENT	ADDS MONEY AND TIME	SARATOGA COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	PO BOX 189 39 BATH ST BALLSTON SPA, NY 12020		3/31/2017	APPROVED	7/28/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000317	AMENDMENT	AMENDMENT	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307		3/31/2017	APPROVED	9/15/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000318	AMENDMENT	ADDING TIME AND MONEY/CSBG ENTITLEMENT GRANT ROUND 13	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043		3/31/2017	APPROVED	8/1/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000319	AMENDMENT	ADDS MONEY AND TIME	PRO ACTION OF STEUBEN & YATE INC	117 E STEUBEN ST BATH, NY 14810		3/31/2017	APPROVED	7/26/2016		OSC	\$23,402.00	\$23,402.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000320	AMENDMENT	ADDS MONEY AND TIME	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON, NY 13617		3/31/2017	APPROVED	8/1/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000321	AMENDMENT	ADDS TIME AND MONEY	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772		3/31/2017	APPROVED	10/4/2016		OSC	\$73,430.00	\$73,430.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000323	AMENDMENT	ADDS MONEY AND TIME	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO, NY 13827-1062		3/31/2017	APPROVED	10/27/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000324	AMENDMENT	ADD MONEY AND TIME	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA, NY 14850		3/31/2017	APPROVED	9/2/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000325	AMENDMENT	ADDS MONEY AND TIME	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON, NY 12401		3/31/2017	APPROVED	8/22/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000326	AMENDMENT	ADDS MONEY AND TIME	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 988 GLENS FALLS, NY 12801		3/31/2017	APPROVED	8/16/2016		OSC	\$20,281.00	\$20,281.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000327	AMENDMENT	ADD MONEY AND TIME	WASHINGTON COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	383 BROADWAY FORT EDWARD, NY 12828		3/31/2017	APPROVED	8/17/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000328	AMENDMENT	ADD MONEY AND TIME	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489		3/31/2017	APPROVED	9/26/2016		OSC	\$13,488.00	\$13,488.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000329	AMENDMENT	RENEWAL	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523		3/31/2017	APPROVED	11/21/2016		OSC	\$78,757.00	\$78,757.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000330	AMENDMENT	ADDS MONEY AND TIME	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY, NY 14530		3/31/2017	APPROVED	7/22/2016		OSC	\$13,219.00	\$13,219.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000330	AMENDMENT	ADDS MONEY AND TIME	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY, NY 14530		3/31/2017	NON APPROVED	7/21/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$13,219.00	\$13,219.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000331	AMENDMENT	ADDS MONEY AND TIME	YONKERS COMMUNITY ACTION PROGRAM INC	164 ASHBURTON AVE YONKERS, NY 10701		3/31/2017	APPROVED	12/9/2016		OSC	\$26,637.00	\$26,637.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000336	AMENDMENT	ADDING TIME AND MONEY - CSBG TRIBES & TRIBAL ORGANIZATIONS	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELT TOWN, NY 13683		3/31/2017	APPROVED	7/21/2016		OSC	\$5,931.00	\$5,931.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000337	AMENDMENT	ADDS MONEY AND TIME	POOSPATUCK INDIAN NATION	PO BOX 86 MASTIC, NY 11950		3/31/2017	APPROVED	10/5/2016		OSC	\$5,931.00	\$5,931.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000341	AMENDMENT	NO COST TIME EXTENSION	UPPER MOHAWK VALLEY REGIONAL WATER BOARD	MOHAWK VALLEY WATER AUTHORITY 1 KENNEDY PLAZA SUITE #3 UTICA, NY 13502		3/31/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000346	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		3/31/2017	APPROVED	7/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000347	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534		3/31/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000348	ORIGINAL	ADDS MONEY AND TIME	NORTH WEST FIRE DISTRICT	664 LAMSON RD BALDWINSVILLE, NY 13027	1/1/2015	9/30/2016	NON APPROVED	8/23/2016	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$47,749.53	\$47,749.53
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000348	ORIGINAL	ADDS MONEY AND TIME	NORTH WEST FIRE DISTRICT	664 LAMSON RD BALDWINSVILLE, NY 13027	10/1/2015	9/30/2016	APPROVED	9/14/2016		OSC	\$47,749.53	\$47,749.53
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000348	AMENDMENT	CONTRACT CLOSE OUT	LYSANDER FIRE DISTRICT	664 LAMSON RD BALDWINSVILLE, NY 13027	4/1/2012	12/31/2014	APPROVED	9/14/2016		OSC	(\$47,749.53)	\$47,749.53
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000350	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY WATER AUTHORITY	99 MAIN ST STE 1 GOSHEN, NY 10924		3/31/2017	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000351	AMENDMENT	NO COST TIME EXTENSION	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA, NY 14224		3/31/2016	APPROVED	11/16/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000352	AMENDMENT	NO COST TIME EXTENSION	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566		3/31/2017	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000354	AMENDMENT	NO COST TIME EXTENSION	EAST HAMPTON TOWN OF	159 PANTGRO RD EAST HAMPTON, NY 11937		3/31/2017	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000369	ORIGINAL	LOCAL GOVERNMENT BROWNFIELD OPPORTUNITY AREAS PROGRAM	GREATER GLENS FALLS LOCAL DEVELOPMENT CO	42 RIDGE STREET GLENS FALLS, NY 12801	2/1/2015	1/31/2018	APPROVED	8/29/2016		OSC	\$124,000.00	\$124,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000379	AMENDMENT	NO COST TIME EXTENSION	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001		9/30/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000380	AMENDMENT	NO COST TIME EXTENSION	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD, NY 11550		9/30/2016	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000387	AMENDMENT	NO COST TIME EXTENSION	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY, NY 12205		3/31/2017	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000389	AMENDMENT	NO COST TIME EXTENSION	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801		3/31/2017	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000391	AMENDMENT	NO COST TIME EXTENSION	ROSENDALE TOWN OF	1915 LUCAS AVENUE EXT COTTEKILL, NY 12419-5128		3/31/2018	NON APPROVED	3/1/2017	NEXT FISCAL YEAR - THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC P	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000391	AMENDMENT	NO COST TIME EXTENSION	ROSENDALE TOWN OF	1915 LUCAS AVENUE EXT COTTEKILL, NY 12419-5128		3/31/2017	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000393	AMENDMENT	NO COST TIME EXTENSION	DENMARK TOWN OF	3707 ROBERTS RD CARTHAGE, NY 13619-3419		3/31/2018	APPROVED	1/12/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000393	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY GRANTS	DENMARK TOWN OF	3707 ROBERTS RD CARTHAGE, NY 13619-3419	4/1/2013	3/31/2016	APPROVED	6/8/2016		OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000396	AMENDMENT	BUDGET MODIFICATION	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030		3/31/2017	APPROVED	8/8/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C1000410	AMENDMENT	ASSIGNMENT OF CONTRACT C1000410 TO THE OFFICE OF INFORMATION TECHNOLOGY SERVICES - CLOSING OUT CONTRACT	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE, TN 37241-0913		10/26/2015	NON APPROVED	4/28/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	(\$206,100.00)	\$206,100.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C1000410	AMENDMENT	ASSIGNMENT OF CONTRACT C1000410 TO THE OFFICE OF INFORMATION TECHNOLOGY SERVICES - CLOSING OUT CONTRACT	MICROPACT GLOBAL INC	MSC 410913 PO BOX 415000 NASHVILLE, TN 37241-0913		3/31/2015	APPROVED	5/7/2016		OSC	(\$206,100.00)	\$206,100.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000415	AMENDMENT	NO COST TIME EXTENSION	CELORON VILLAGE OF	21 BOULEVARD AVE PO BOX 577 CELORON, NY 14720		6/30/2017	APPROVED	4/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000415	AMENDMENT	BUDGET MODIFICATION	CELORON VILLAGE OF	21 BOULEVARD AVE PO BOX 577 CELORON, NY 14720	4/1/2013	6/30/2017	APPROVED	6/7/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000417	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901		3/31/2018	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000423	AMENDMENT	NO COST TIME EXTENSION	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456		1/31/2018	APPROVED	12/19/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000425	AMENDMENT	BUDGET MODIFICATION	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	1/1/2015	12/31/2017	APPROVED	7/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000447	AMENDMENT	NO COST TIME EXTENSION	PRATTSVILLE TOWN OF	PO BOX 418 PRATTSVILLE, NY 12468-0418		3/31/2018	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000447	AMENDMENT	BUDGET MODIFICATION	PRATTSVILLE TOWN OF	PO BOX 418 PRATTSVILLE, NY 12468-0418	4/1/2013	3/31/2017	APPROVED	5/25/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000447	AMENDMENT	NO COST TIME EXTENSION	PRATTSVILLE TOWN OF	PO BOX 418 PRATTSVILLE, NY 12468-0418		3/31/2017	APPROVED	4/27/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000449	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157		1/31/2018	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000461	ORIGINAL	LOCAL WATERFRONT REVITALIZATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2014	3/31/2017	APPROVED	7/8/2016		OSC	\$482,050.00	\$482,050.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000478	AMENDMENT	NO COST TIME EXTENSION	PUBLIC UTILITY LAW PROJECT INC	90 S. SWAN STREET SUITE 401 ALBANY, NY 12210		9/30/2016	APPROVED	8/8/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000480	AMENDMENT	NO COST TIME EXTENSION	MICHIGAN STREET AFRICAN AMERICAN HERITAGE CORRIDOR COMMISSION INC	111 GENESEE ST STE 401 BUFFALO, NY 14203		3/31/2017	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1000480	ORIGINAL	LEGISLATIVE INITIATIVES - HERITAGE CORRIDOR MANAGEMENT PLAN	MICHIGAN STREET AFRICAN AMERICAN HERITAGE CORRIDOR COMMISSION INC	111 GENESEE ST STE 401 BUFFALO, NY 14203	4/1/2014	3/31/2016	APPROVED	4/28/2016		OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000482	AMENDMENT	CONTRACT CORRECTION	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	PO BOX 886 MIDDLETOWN, NY 10940	8/1/2014	9/30/2016	APPROVED	8/15/2016		OSC	\$220,613.00	\$220,613.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000499	AMENDMENT	NO COST TIME EXTENSION	YOUNGS MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023		3/31/2016	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000507	AMENDMENT	RENEWAL	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK, NY 11729		12/31/2016	APPROVED	4/26/2016		OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000508	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX, NY 10454	1/1/2016	12/31/2016	NON APPROVED	4/26/2016	STS/AC340-S CONTENT	OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000508	AMENDMENT	RENEWAL	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX, NY 10454		12/31/2016	APPROVED	4/28/2016		OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000513	ORIGINAL	WATERFRONT REVITALIZATION C2M	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	5/1/2016	4/30/2019	APPROVED	4/22/2016		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000517	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901		3/31/2019	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000517	ORIGINAL	LOCAL WATERFRONT REVITALIZATION GRANTS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	4/1/2014	3/31/2017	APPROVED	4/22/2016		OSC	\$495,000.00	\$495,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000521	AMENDMENT	BUDGET MODIFICATION	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON, NY 11937	6/1/2015	5/31/2018	APPROVED	11/15/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000547	ORIGINAL	WATERFRONT REVITALIZATION C2M	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM, NY 13676	6/1/2015	5/31/2018	APPROVED	4/22/2016		OSC	\$501,665.00	\$501,665.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000561	ORIGINAL	LOCAL WATERFRONT REVITALIZATION GRANTS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2015	3/31/2018	APPROVED	5/5/2016		OSC	\$410,450.00	\$410,450.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000574	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	4/1/2015	3/31/2020	APPROVED	1/3/2017		OSC	\$555,000.00	\$555,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000575	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	6/20/2016	3/31/2018	APPROVED	12/27/2016		OSC	\$180,000.00	\$180,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000586	AMENDMENT	FIRST OF TWO (ONE-YEAR) RENEWAL OPTIONS	BOND SCHOENECK & KING PLLC	ONE LINCOLN CENTER SYRACUSE, NY 13202-1355		3/31/2017	NON APPROVED	9/28/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000586	AMENDMENT	FIRST OF TWO (ONE-YEAR) RENEWAL OPTIONS	BOND SCHOENECK & KING PLLC	ONE LINCOLN CENTER SYRACUSE, NY 13202-1355		3/31/2017	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000586	AMENDMENT	FINAL 1 YEAR RENEWAL	BOND SCHOENECK & KING PLLC	ONE LINCOLN CENTER SYRACUSE, NY 13202-1355		3/31/2018	APPROVED	3/28/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000590	AMENDMENT	1ST OF 2 (ONE YEAR) RENEWALS FOR LEGAL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE, NY 13202		3/31/2017	NON APPROVED	11/28/2016	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000590	AMENDMENT	1ST OF 2 (ONE YEAR) RENEWALS FOR LEGAL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE, NY 13202	4/1/2015	3/31/2016	NON APPROVED	11/28/2016	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000590	AMENDMENT	1ST OF 2 (ONE YEAR) RENEWALS FOR LEGAL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE, NY 13202		3/31/2017	NON APPROVED	9/29/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000590	AMENDMENT	1ST OF 2 (ONE YEAR) RENEWALS FOR LEGAL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE, NY 13202		3/31/2017	APPROVED	1/4/2017		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000591	AMENDMENT	FIRST OF TWO (ONE-YEAR) RENEWAL OPTIONS	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534		3/31/2017	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000591	AMENDMENT	FIRST OF TWO (ONE-YEAR) RENEWAL OPTIONS	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534		3/31/2017	NON APPROVED	9/28/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1000596	ORIGINAL	LEGAL SERVICES RELATED TO SHINNECOCK LAND CLAIM	NIXON PEABODY LLP	PO BOX 31051 ROCHESTER, NY 14603	8/1/2015	7/31/2016	APPROVED	7/20/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000598	AMENDMENT	NO COST TIME EXTENSION	PUBLIC UTILITY LAW PROJECT INC	90 S. SWAN STREET SUITE 401 ALBANY, NY 12210		3/31/2017	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000598	AMENDMENT	BUDGET MODIFICATION	PUBLIC UTILITY LAW PROJECT INC	90 S. SWAN STREET SUITE 401 ALBANY, NY 12210	4/1/2015	3/31/2017	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1000600	ORIGINAL	COUNTY COORDINATED JAIL BASED SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2015	3/31/2017	APPROVED	2/27/2017		OSC	\$1,400,000.00	\$1,400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000601	AMENDMENT	FIRST OF THREE 1-YEAR RENEWALS FOR COMMUNITY SERVICE BLOCK GRANT	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND, NY 12084		9/30/2017	APPROVED	12/14/2016		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1000601	ORIGINAL	TRAINING/TECHNICAL ASSISTANCE FOR COMMUNITY ACTION AGENCIES	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND, NY 12084	10/1/2016	9/30/2017	NON APPROVED	11/30/2016	STS/AC340-S CONTENT	OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1000601	ORIGINAL	TRAINING/TECHNICAL ASSISTANCE FOR COMMUNITY ACTION AGENCIES	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND, NY 12084	10/1/2015	9/30/2016	APPROVED	4/29/2016		OSC	\$325,000.00	\$325,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1000601	ORIGINAL	TRAINING/TECHNICAL ASSISTANCE FOR COMMUNITY ACTION AGENCIES	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND, NY 12084	10/1/2015	9/30/2019	NON APPROVED	4/27/2016	STS/AC340-S FATALLY FLAWED	OSC	\$1,300,000.00	\$1,300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1000606	AMENDMENT	1 YEAR RENEWAL	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY, NY 14530		9/30/2017	APPROVED	3/15/2017		OSC	\$50,000.00	\$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C1000610	AMENDMENT	INCREASE CONTRACT VALUE FOR ADDITIONAL DOCUMENT SCANNING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2015	1/19/2017	NON APPROVED	6/23/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,000,000.00	\$2,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C1000610	AMENDMENT	INCREASE CONTRACT VALUE FOR ADDITIONAL DOCUMENT SCANNING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2015	1/19/2017	APPROVED	7/15/2016		OSC	\$2,000,000.00	\$2,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000618	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY, NY 12205	4/1/2015	3/31/2019	APPROVED	3/13/2017		OSC	\$220,500.00	\$220,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000621	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	CLIFTON TOWN OF	7171 ST HIGHWAY 3 PO BOX 684 CRANBERRY LAKE, NY 12927-0672	4/1/2015	3/31/2019	APPROVED	4/22/2016		OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000623	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	4/1/2015	3/31/2019	APPROVED	3/24/2017		OSC	\$270,000.00	\$270,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000625	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANTS	SOMERSET TOWN OF	PO BOX 368 BARKER, NY 14012	4/1/2015	3/31/2019	APPROVED	8/25/2016		OSC	\$225,000.00	\$225,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000626	ORIGINAL	2015 LGE C1000626	GENESEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST STE 8107 ROCHESTER, NY 14614-1293	4/1/2015	3/31/2019	NON APPROVED	6/13/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$99,996.00	\$99,996.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000626	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY CFA	GENESEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST STE 8107 ROCHESTER, NY 14614-1293	4/1/2015	3/31/2019	APPROVED	7/27/2016		OSC	\$99,996.00	\$99,996.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000629	AMENDMENT	RENEWAL	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202		12/31/2017	APPROVED	9/1/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000629	ORIGINAL	OFFICE FOR NEW AMERICANS	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	1/1/2016	12/31/2016	APPROVED	4/18/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000630	ORIGINAL	OFFICE OF NEW AMERICANS	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	1/1/2016	12/31/2016	APPROVED	9/2/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000630	AMENDMENT	RENEWAL	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453		12/31/2017	APPROVED	1/17/2017		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000631	AMENDMENT	RENEWAL	MERCY CENTER INC	377 EAST 145TH ST BRONX, NY 10454-1006		12/31/2017	APPROVED	8/30/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000632	AMENDMENT	RENEWAL	ARAB AMERICAN ASSOCIATION OF NY INC	7111 FIFTH AVE BROOKLYN, NY 11209-1608		12/31/2017	APPROVED	9/14/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000633	AMENDMENT	RENEWAL	OPPORTUNITIES FOR A BETTER TOMORROW INC	783 4TH AVE BROOKLYN, NY 11232-1611		12/31/2017	APPROVED	9/1/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000634	AMENDMENT	RENEWAL	ASIAN AMERICAN FEDERATION	120 WALL ST 3RD FL NEW YORK, NY 10005		12/31/2017	APPROVED	9/1/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000634	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	ASIAN AMERICAN FEDERATION	120 WALL ST 3RD FL NEW YORK, NY 10005	1/1/2016	12/31/2016	APPROVED	4/18/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000635	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022		12/31/2017	APPROVED	9/1/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000635	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2016	12/31/2016	APPROVED	4/22/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000636	AMENDMENT	RENEWAL	MOHAWK VALLEY RESOURCE CENTER FOR REFUGGES INC	309 GENESEE ST UTICA, NY 13501-3821		12/31/2017	APPROVED	9/1/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000636	ORIGINAL	OFFICE FOR NEW AMERICANS	MOHAWK VALLEY RESOURCE CENTER FOR REFUGGES INC	309 GENESEE ST UTICA, NY 13501-3821	1/1/2016	12/31/2016	APPROVED	4/26/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000637	AMENDMENT	RENEWAL	JERICHO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14222		12/31/2017	APPROVED	10/6/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000637	ORIGINAL	OFFICE FOR NEW AMERICANS	JERICHO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14222	1/1/2016	12/31/2016	APPROVED	4/29/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000638	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER, NY 14604	1/1/2016	12/31/2016	APPROVED	8/25/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000638	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER, NY 14604		12/31/2017	APPROVED	11/22/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000639	AMENDMENT	RENEWAL	LITERACY NASSAU INC	187 SMITH ST FREEPORT, NY 11520		12/31/2017	APPROVED	8/30/2016		OSC	\$174,810.00	\$174,810.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000640	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003		12/31/2017	APPROVED	10/25/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000640	ORIGINAL	OFFICE FOR NEW AMERICANS	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	1/1/2016	12/31/2016	APPROVED	4/22/2016		OSC	\$175,000.00	\$175,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000641	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204		12/31/2017	APPROVED	9/1/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000642	AMENDMENT	RENEWAL	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005		12/31/2017	APPROVED	9/1/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000643	AMENDMENT	RENEWAL	CHINESE-AMERICAN PLANNING COUNCIL INC	150 ELIZABETH ST NEW YORK, NY 10012		12/31/2017	APPROVED	8/31/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000644	AMENDMENT	RENEWAL	RESEARCH FOUNDATION OF CUNY	2301 WEST 41ST ST NEW YORK, NY 10036		12/31/2017	APPROVED	8/30/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000644	ORIGINAL	OFFICE FOR NEW AMERICANS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2016	12/31/2016	APPROVED	4/22/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000645	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022		12/31/2017	APPROVED	9/1/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000645	ORIGINAL	OFFICE FOR NEW AMERICANS	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2016	12/31/2016	APPROVED	4/26/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000646	ORIGINAL	OFFICE FOR NEW AMERICANS	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2016	12/31/2016	APPROVED	5/26/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000646	AMENDMENT	RENEWAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023		12/31/2017	APPROVED	9/21/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000647	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237		12/31/2017	APPROVED	12/29/2016		OSC	\$174,740.00	\$174,740.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000647	ORIGINAL	OFFICE FOR NEW AMERICANS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	1/1/2016	12/31/2016	APPROVED	6/17/2016		OSC	\$174,740.00	\$174,740.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000648	AMENDMENT	RENEWAL	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432		12/31/2017	APPROVED	9/15/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000648	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	1/1/2016	12/31/2016	APPROVED	4/22/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000649	AMENDMENT	RENEWAL	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	35-56 159TH ST FLUSHING, NY 11358-1621		12/31/2017	APPROVED	10/20/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000649	ORIGINAL	OFFICE FOR NEW AMERICANS	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	35-56 159TH ST FLUSHING, NY 11358-1621	1/1/2016	12/31/2016	APPROVED	4/26/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000650	AMENDMENT	RENEWAL	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023		12/31/2017	APPROVED	9/21/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000650	ORIGINAL	OFFICE FOR NEW AMERICANS	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2016	12/31/2016	APPROVED	5/26/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000651	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS, NY 10702	7/1/2016	12/31/2016	APPROVED	9/14/2016		OSC	\$78,125.00	\$78,125.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000651	AMENDMENT	RENEWAL	LITERACY SOLUTIONS NY INC	PO BOX 693 YONKERS, NY 10702		12/31/2017	APPROVED	3/24/2017		OSC	\$96,875.00	\$96,875.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000652	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237		12/31/2017	APPROVED	12/29/2016		OSC	\$174,740.00	\$174,740.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000652	ORIGINAL	OFFICE FOR NEW AMERICANS	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	1/1/2016	12/31/2016	APPROVED	6/23/2016		OSC	\$174,740.00	\$174,740.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000653	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003		12/31/2017	APPROVED	10/25/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000653	ORIGINAL	OFFICE FOR NEW AMERICANS	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	1/1/2016	12/31/2016	APPROVED	4/22/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000654	AMENDMENT	RENEWAL	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549		12/31/2017	APPROVED	9/19/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000654	ORIGINAL	NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	1/1/2016	12/31/2016	APPROVED	4/18/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000655	ORIGINAL	OFFICE FOR NEW AMERICANS NEIGHBORHOOD-BASED OPPORTUNITY CENTERS	WESTCHESTER HISPANIC COALITION	46 WALLER AVE WHITE PLAINS, NY 10605	1/1/2016	12/31/2016	APPROVED	8/2/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000655	AMENDMENT	RENEWAL	WESTCHESTER HISPANIC COALITION	46 WALLER AVE WHITE PLAINS, NY 10605		12/31/2017	APPROVED	11/7/2016		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000655	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER HISPANIC COALITION	46 WALLER AVE WHITE PLAINS, NY 10605	1/1/2016	12/31/2017	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000660	ORIGINAL	WATERFRONT REVITALIZATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL ALBURN, NY 13021	6/1/2016	5/31/2019	APPROVED	10/24/2016		OSC	\$58,000.00	\$58,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000661	ORIGINAL	WATERFRONT REVITALIZATION C2M	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163	4/5/2016	4/4/2019	APPROVED	2/1/2017		OSC	\$83,000.00	\$83,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000663	ORIGINAL	WATERFRONT REVITALIZATION C2M	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS, NY 14302	9/1/2016	8/31/2019	APPROVED	2/1/2017		OSC	\$410,000.00	\$410,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000664	ORIGINAL	WATERFRONT REVITALIZATION GRANT	ST JOHNNSVILLE VILLAGE OF	16 WASHINGTON ST ST JOHNNSVILLE, NY 13452	4/25/2016	4/24/2019	APPROVED	2/13/2017		OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000666	ORIGINAL	WATERFRONT REVITALIZATION C2M	TARRYTOWN VILLAGE OF	ONE DEPOT PLZ TARRYTOWN, NY 10591	9/1/2016	8/31/2019	APPROVED	1/6/2017		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000669	ORIGINAL	LOCAL WATERFRONT REVITALIZATION 2015 EPF	WATERFORD TOWN OF	65 BROAD ST WATERFORD, NY 12188-2412	10/1/2016	9/30/2019	APPROVED	2/13/2017		OSC	\$370,000.00	\$370,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000670	ORIGINAL	LOCAL WATERFRONT REVITALIZATION GRANT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	6/1/2016	5/31/2019	APPROVED	12/22/2016		OSC	\$425,988.00	\$425,988.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000672	ORIGINAL	WATERFRONT REVITALIZATION	ROXBURY TOWN OF	PO BOX 189 ROXBURY, NY 12474-0189	5/10/2016	5/9/2019	APPROVED	2/27/2017		OSC	\$135,000.00	\$135,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000673	ORIGINAL	WATERFRONT REVITALIZATION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	11/1/2016	10/31/2019	APPROVED	1/20/2017		OSC	\$115,000.00	\$115,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000674	ORIGINAL	LOCAL WATERFRONT REVITALIZATION GRANT	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING, NY 12814-0698	9/1/2015	8/31/2018	APPROVED	11/1/2016		OSC	\$362,000.00	\$362,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000677	ORIGINAL	WATERFRONT REVITALIZATION C2M	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	9/1/2016	8/31/2019	APPROVED	2/1/2017		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000684	ORIGINAL	WATERFRONT REVITALIZATION	PHILIPSTOWN TOWN OF	PO BOX 155 COLD SPRING, NY 10516-0155	7/1/2016	6/30/2019	APPROVED	3/29/2017		OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000685	ORIGINAL	WATERFRONT REVITALIZATION C2M	DELHI VILLAGE OF	PO BOX 328 DELHI, NY 13753	10/17/2016	10/16/2019	APPROVED	1/31/2017		OSC	\$107,666.00	\$107,666.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000686	ORIGINAL	LOCAL WATERFRONT REVITALIZATION GRANT	FINE TOWN OF	4078 STATE HWY 3 STAR LAKE, NY 13690	9/1/2016	8/31/2019	APPROVED	12/14/2016		OSC	\$68,900.00	\$68,900.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000688	ORIGINAL	WATERFRONT REVITALIZATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2016	8/31/2019	APPROVED	1/5/2017		OSC	\$750,000.00	\$750,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000690	ORIGINAL	WATERFRONT REVITALIZATION GRANT	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	2/1/2016	1/31/2019	APPROVED	2/13/2017		OSC	\$92,075.00	\$92,075.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000691	ORIGINAL	LOCAL WATERFRONT REVITALIZATION	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER, NY 14580	9/1/2016	8/31/2019	APPROVED	1/17/2017		OSC	\$118,000.00	\$118,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000697	ORIGINAL	LOCAL WATERFRONT REVITALIZATION GRANT	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	10/1/2016	9/30/2019	APPROVED	12/2/2016		OSC	\$500,000.00	\$500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000700	ORIGINAL	LOCAL WATERFRONT REVITALIZATION	BELLMONT TOWN OF	9 HILL RD PO BOX 35 BRAINFARMSVILLE, NY 12915-0035	1/31/2016	1/30/2019	APPROVED	11/22/2016		OSC	\$70,000.00	\$70,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000701	ORIGINAL	LOCAL WATERFRONT REVITALIZATION	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	11/1/2016	10/31/2019	APPROVED	11/1/2016		OSC	\$70,000.00	\$70,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000703	ORIGINAL	WATERFRONT REVITALIZATION	TANNERSVILLE VILLAGE OF	PO BOX 967 TANNERSVILLE, NY 12485	4/1/2015	3/31/2018	APPROVED	3/29/2017		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000705	ORIGINAL	WATERFRONT REVITALIZATION	WAPPINGERS FALLS VILLAGE OF	2592 SOUTH AVE WAPPINGERS FALLS, NY 12590	10/1/2016	9/30/2019	APPROVED	2/28/2017		OSC	\$287,500.00	\$287,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000708	ORIGINAL	LOCAL WATERFRONT REVITALIZATION	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND, NY 14072	9/1/2016	8/31/2019	APPROVED	11/1/2016		OSC	\$197,634.00	\$197,634.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000711	ORIGINAL	LOCAL WATERFRONT REVITALIZATION	WATERLOO TOWN OF	VILLAGE OF WATERLOO 41 WEST MAIN STREET WATERLOO, NY 13165	3/17/2016	3/16/2019	APPROVED	2/13/2017		OSC	\$145,000.00	\$145,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000713	ORIGINAL	WATERFRONT REVITALIZATION C2M	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/1/2016	8/31/2019	APPROVED	1/6/2017		OSC	\$475,500.00	\$475,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000714	ORIGINAL	LOCAL WATERFRONT REVITALIZATION GRANT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/1/2016	6/30/2019	APPROVED	1/4/2017		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000715	ORIGINAL	LOCAL WATERFRONT REVITALIZATION GRANT	MARLBOROUGH TOWN OF	21 MILTON TURNPIKE SUITE 200 MILTON, NY 12547	4/1/2015	3/31/2018	APPROVED	12/22/2016		OSC	\$135,000.00	\$135,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000716	ORIGINAL	WATERFRONT REVITALIZATION	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD, NY 11971	7/1/2015	6/30/2018	APPROVED	3/29/2017		OSC	\$165,370.00	\$165,370.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000721	ORIGINAL	WATERFRONT REVITALIZATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2016	3/31/2019	APPROVED	2/27/2017		OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000723	ORIGINAL	WATERFRONT REVITALIZATION C2M	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	11/1/2016	10/31/2019	APPROVED	11/10/2016		OSC	\$121,500.00	\$121,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000724	ORIGINAL	WATERFRONT REVITALIZATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2015	8/30/2018	APPROVED	2/28/2017		OSC	\$415,000.00	\$415,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000729	ORIGINAL	WATERFRONT REVITALIZATION C2M	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	1/1/2017	12/31/2019	APPROVED	11/10/2016		OSC	\$950,000.00	\$950,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	5	C1000733	ORIGINAL	GENERIC ENVIRONMENTAL IMPACT STATEMENT FOR LONG ISLAND TRANSFER OF DEVELOPMENT RIGHTS PROGRAM	TETRA TECH ENGINEERS ARCHITECTS & LANDSCAPE ARCHITECTS PC	DBA COSENTINI ASSOCIATES 2 PENN PLAZA 3RD FL NEW YORK, NY 10121	10/1/2016	9/30/2018	APPROVED	12/13/2016		OSC	\$498,820.00	\$498,820.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000735	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK, NY 10004	1/1/2016	12/31/2016	APPROVED	8/4/2016		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000735	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK, NY 10004		12/31/2017	APPROVED	2/16/2017		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000736	AMENDMENT	RENEWAL	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK, NY 10001		12/31/2017	APPROVED	12/16/2016		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000736	ORIGINAL	OFFICE FOR NEW AMERICANS	GAY MENS HEALTH CRISIS	446 W 33RD ST NEW YORK, NY 10001	1/1/2016	12/31/2016	APPROVED	6/17/2016		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000737	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK, NY 10004	1/1/2016	12/31/2016	APPROVED	8/4/2016		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000737	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK, NY 10004		12/31/2017	APPROVED	2/16/2017		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000738	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	1/1/2016	12/31/2016	APPROVED	7/22/2016		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000738	AMENDMENT	RENEWAL	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614		12/31/2017	APPROVED	2/14/2017		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000739	ORIGINAL	IMMIGRATION LEGALIZATION ASSISTANCE	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	1/1/2016	12/31/2016	APPROVED	6/21/2016		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000739	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057		12/31/2017	APPROVED	12/14/2016		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000740	ORIGINAL	OFFICE FOR NEW AMERICANS	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	1/1/2016	12/31/2016	APPROVED	6/30/2016		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000740	AMENDMENT	RENEWAL	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214		12/31/2017	APPROVED	12/23/2016		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000745	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206	10/1/2016	9/30/2019	APPROVED	10/25/2016		OSC	\$765,930.00	\$765,930.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000746	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	10/1/2016	9/30/2019	APPROVED	8/17/2016		OSC	\$688,320.00	\$688,320.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000747	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON, NY 13901-2322	10/1/2016	9/30/2019	APPROVED	10/19/2016		OSC	\$1,036,629.00	\$1,036,629.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000748	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	10/1/2016	9/30/2019	APPROVED	9/26/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000749	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN, NY 13021	10/1/2016	9/30/2019	APPROVED	12/30/2016		OSC	\$1,218,540.00	\$1,218,540.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000750	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	10/1/2016	9/30/2019	APPROVED	10/7/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000751	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ECONOMIC OPPORTUNITY PROGRAM	650 BALDWIN ST ELMIRA, NY 14901	10/1/2016	9/30/2019	APPROVED	8/26/2016		OSC	\$1,218,540.00	\$1,218,540.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000752	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	OPPORTUNITIES FOR CHENANGO INC	PO BOX 470 44 WEST MAIN ST NORWICH, NY 13815	10/1/2016	9/30/2019	APPROVED	9/26/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000753	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTF	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH, NY 12901	10/1/2016	9/30/2019	APPROVED	11/22/2016		OSC	\$1,515,984.00	\$1,515,984.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000754	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTF	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON, NY 12534	10/1/2016	9/30/2019	APPROVED	11/9/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000755	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTF	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045	10/1/2016	9/30/2019	APPROVED	9/13/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000756	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMMDEN, NY 13782-1112	10/1/2016	9/30/2019	APPROVED	8/17/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000757	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTF	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE, NY 12601-3303	10/1/2016	9/30/2019	APPROVED	12/23/2016		OSC	\$1,339,224.00	\$1,339,224.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000758	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION ORGANIZATION OF ERIE CO INC	45 JEWETT AVENUE SUITE 150 BUFFALO, NY 14214	10/1/2016	9/30/2019	APPROVED	2/7/2017		OSC	\$6,084,780.00	\$6,084,780.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000759	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	10/1/2016	9/30/2019	APPROVED	9/26/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000760	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA, NY 12068	10/1/2016	9/30/2019	APPROVED	9/14/2016		OSC	\$1,056,015.00	\$1,056,015.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000761	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTF	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	10/1/2016	9/30/2019	APPROVED	12/16/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000762	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601	10/1/2016	9/30/2019	APPROVED	8/17/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000763	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639	10/1/2016	9/30/2019	APPROVED	9/8/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000764	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTF	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE, NY 14454	10/1/2016	9/30/2019	APPROVED	9/13/2016		OSC	\$688,320.00	\$688,320.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000765	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTF	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	10/1/2016	9/30/2019	APPROVED	1/12/2017		OSC	\$688,320.00	\$688,320.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000766	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER, NY 14604	10/1/2016	9/30/2019	NON APPROVED	1/11/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,167,806.00	\$5,167,806.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000766	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ACTION FOR A BETTER COMMUNITY INC	550 E MAIN ST ROCHESTER, NY 14604	10/1/2016	9/30/2019	APPROVED	1/27/2017		OSC	\$5,167,806.00	\$5,167,806.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000767	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTF	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD, NY 11550	10/1/2016	9/30/2019	APPROVED	11/21/2016		OSC	\$6,833,295.00	\$6,833,295.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000768	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTF	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305	10/1/2016	9/30/2019	APPROVED	11/15/2016		OSC	\$1,020,711.00	\$1,020,711.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000769	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2019	NON APPROVED	2/14/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$16,333,857.00	\$16,333,857.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000769	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2016	9/30/2019	APPROVED	3/1/2017		OSC	\$98,003,142.00	\$98,003,142.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000770	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTF	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502	10/1/2016	9/30/2019	APPROVED	12/12/2016		OSC	\$1,920,843.00	\$1,920,843.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000771	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	PEACE INC	217 S SALINA ST 2ND FL SYRACUSE, NY 13202	10/1/2016	9/30/2019	APPROVED	10/20/2016		OSC	\$4,556,043.00	\$4,556,043.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000773	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	10/1/2016	9/30/2019	APPROVED	8/25/2016		OSC	\$1,218,540.00	\$1,218,540.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000774	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2016	9/30/2019	APPROVED	9/15/2016		OSC	\$688,320.00	\$688,320.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000775	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY SERVICE OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	10/1/2016	9/30/2019	APPROVED	8/17/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000776	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT 2017	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	10/1/2016	9/30/2019	APPROVED	12/13/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000777	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	PATHSTONE CORPORATION	400 EAST AVE ROCHESTER, NY 14607	10/1/2016	9/30/2019	APPROVED	8/24/2016		OSC	\$1,036,791.00	\$1,036,791.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000778	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	SARATOGA COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020	10/1/2016	9/30/2019	APPROVED	10/19/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000779	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTS	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	10/1/2016	9/30/2019	APPROVED	1/20/2017		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000780	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	10/1/2016	9/30/2019	APPROVED	9/19/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000781	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	PRO ACTION OF STEUBEN & YATE INC	117 E STEUBEN ST BATH, NY 14810	10/1/2016	9/30/2019	APPROVED	8/26/2016		OSC	\$1,218,540.00	\$1,218,540.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000782	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON, NY 13617	10/1/2016	9/30/2019	APPROVED	9/8/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000783	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	10/1/2016	9/30/2019	NON APPROVED	11/23/2016	- AGENCY REQUEST	OSC	\$3,823,494.00	\$3,823,494.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000783	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	10/1/2016	9/30/2019	APPROVED	12/8/2016		OSC	\$3,823,494.00	\$3,823,494.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000785	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO, NY 13827-1062	10/1/2016	9/30/2019	APPROVED	10/27/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000786	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA, NY 14850	10/1/2016	9/30/2019	APPROVED	10/7/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000787	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTF	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON, NY 12401	10/1/2016	9/30/2019	APPROVED	10/13/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000788	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT 2017	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 968 GLENS FALLS, NY 12801	10/1/2016	9/30/2019	APPROVED	12/21/2016		OSC	\$1,056,015.00	\$1,056,015.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000789	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	WASHINGTON COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	383 BROADWAY FORT EDWARD, NY 12828	10/1/2016	9/30/2019	APPROVED	10/14/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000790	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489	10/1/2016	9/30/2019	APPROVED	9/13/2016		OSC	\$702,303.00	\$702,303.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000791	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	10/1/2016	9/30/2019	APPROVED	2/17/2017		OSC	\$4,803,159.00	\$4,803,159.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000792	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTF	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY, NY 14530	10/1/2016	9/30/2019	APPROVED	11/21/2016		OSC	\$688,320.00	\$688,320.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000793	ORIGINAL	COMMUNITY SERVICE BLOCK GRANTF	YONKERS COMMUNITY ACTION PROGRAM INC	164 ASHBURTON AVE YONKERS, NY 10701	10/1/2016	9/30/2019	APPROVED	12/9/2016		OSC	\$1,386,990.00	\$1,386,990.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000794	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELT TOWN, NY 13683	10/1/2016	9/30/2017	APPROVED	2/13/2017		OSC	\$77,216.00	\$77,216.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1000807	ORIGINAL	LEGISLATIVE INITIATIVES - PUBLIC UTILITY LAW PROJECT (PULP)	PUBLIC UTILITY LAW PROJECT INC	90 S. SWAN STREET SUITE 401 ALBANY, NY 12210	9/1/2016	3/31/2017	APPROVED	11/23/2016		OSC	\$505,000.00	\$505,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000809	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	4/1/2016	3/31/2020	APPROVED	2/3/2017		OSC	\$58,000.00	\$58,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000809	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	4/1/2016	3/31/2021	NON APPROVED	1/10/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$58,000.00	\$58,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000810	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	6/20/2016	3/31/2018	APPROVED	12/27/2016		OSC	\$850,000.00	\$850,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000811	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	6/20/2016	3/31/2018	APPROVED	12/27/2016		OSC	\$500,000.00	\$500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1000812	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	6/20/2016	3/31/2018	APPROVED	12/27/2016		OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000891	ORIGINAL	FAMILY REUNIFICATION PILOT PROGRAM FOR COMMUNITY ACTION	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	1/1/2017	12/31/2017	APPROVED	2/13/2017		OSC	\$95,000.00	\$95,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000892	ORIGINAL	FAMILY REUNIFICATION PILOT PROGRAM	PEACE INC	217 S SALINA ST 2ND FL SYRACUSE, NY 13202	1/1/2017	12/31/2017	APPROVED	3/29/2017		OSC	\$95,000.00	\$95,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1000893	ORIGINAL	FAMILY REUNIFICATION PILOT PROGRAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	1/1/2017	12/31/2017	APPROVED	3/1/2017		OSC	\$95,000.00	\$95,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C106016	AMENDMENT	NO COST TIME EXTENSION	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550		12/31/2017	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C106017	AMENDMENT	NO COST TIME EXTENSION	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	555 BERGEN AVE BRONX, NY 10455		4/19/2017	NON APPROVED	12/23/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C106017	AMENDMENT	NO COST TIME EXTENSION	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	555 BERGEN AVE BRONX, NY 10455		4/19/2017	NON APPROVED	4/25/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C108818	AMENDMENT	NO COST TIME EXTENSION	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094		3/31/2017	APPROVED	10/21/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C303874	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER CITY OF	62 WASHINGTON RST RENSSELAER, NY 12144		8/31/2016	APPROVED	4/19/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001342	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1 ALBANY AVE KINGSTON ULSTER COUNTY	VER NOY KILL DEVELOPMENT CO INC	65 ALBANY AVE STE G KINGSTON, NY 12401		4/30/2018	APPROVED	3/15/2017		OSC	\$10,625.04	\$10,625.04
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001342	AMENDMENT	12 MONTHS HOLDOVER THROUGH APRIL 30 2017 ONE ALBANY AVENUE KINGSTON ULSTER COUNTY	VER NOY KILL DEVELOPMENT CO INC	65 ALBANY AVE STE G KINGSTON, NY 12401		4/30/2017	APPROVED	5/20/2016		OSC	\$10,625.04	\$10,625.04
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M000022	AMENDMENT	NO COST TIME EXTENSION	RICHLAND FIRE DEPARTMENT	30 PHILLIPS ST PO BOX 214 RICHLAND, NY 13144		7/31/2017	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M0131323	AMENDMENT	NO COST TIME EXTENSION	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE, NY 14221		7/31/2017	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M020108	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER CITY OF	62 WASHINGTON RST RENSSELAER, NY 12144		7/31/2017	APPROVED	6/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M031007	AMENDMENT	NO COST TIME EXTENSION	YORKTOWN HEIGHTS ENGINECOMPANY NO 1	1916 COMMERCE ST YORKTOWN HEIGHTS, NY 10598		7/31/2017	APPROVED	9/1/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M031320	ORIGINAL	LEGISLATIVE INITIATIVES - WINDOWS AND ENERGY EFFICIENCY EFFORTS	ROSE UNION COMMUNITY BUILDING INC	PO BOX 158 ROSE, NY 14542	4/1/2003	7/31/2017	APPROVED	6/1/2016		OSC	\$35,000.00	\$35,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M031321	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13185		7/31/2017	APPROVED	7/28/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M040362	AMENDMENT	NO COST TIME EXTENSION	YORKTOWN HEIGHTS ENGINECOMPANY NO 1	3318 COMMERCE ST YORKTOWN HEIGHTS, NY 10598		7/31/2017	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M040778	AMENDMENT	NO COST TIME EXTENSION	LIBERTY TOWN OF	120 N MAIN ST LIBERTY, NY 12754		7/31/2017	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M040778	AMENDMENT	NO COST TIME EXTENSION	LIBERTY TOWN OF	120 N MAIN ST LIBERTY, NY 12754	4/1/2004	7/31/2017	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M041113	AMENDMENT	NO COST TIME EXTENSION	RENSELAEER CITY OF	62 WASHINGTON RST RENSELAEER, NY 12144		7/31/2017	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M050525	AMENDMENT	NO COST TIME EXTENSION	SLOATSBURG VILLAGE OF	96 ORANGE TPKE SLOATSBURG, NY 10974		7/31/2017	APPROVED	6/20/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M050859	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		7/31/2017	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M050954	AMENDMENT	NO COST TIME EXTENSION & BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		7/31/2017	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M051002	AMENDMENT	NO COST TIME EXTENSION	BATAVIA BUSINESS IMPROVEMENT DISTRICT MANAGEMENT ASSOC INC	200 LEAST MAIN ST STE 12 BATAVIA, NY 14020		7/31/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M051450	ORIGINAL	LEGISLATIVE INITIATIVES - PROVIDE SUPPLEMENTAL SANITATION SERVICES	THE DOE FUND	232 EAST 84TH ST NEW YORK, NY 10028	4/1/2005	7/31/2017	APPROVED	12/14/2016		OSC	\$50,000.00	\$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M051473	AMENDMENT	BUDGET MODIFICATION	MIDWOOD DEVELOPMENT CORP	1416 AVENUE M BROOKLYN, NY 11230	4/1/2005	7/31/2017	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M051473	AMENDMENT	NO COST TIME EXTENSION	MIDWOOD DEVELOPMENT CORP	1416 AVENUE M BROOKLYN, NY 11230		7/31/2017	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M051484	ORIGINAL	LEGISLATIVE INITIATIVES - REPLACE ROOF ON TOWN OFFICE BUILDING	FENNER TOWN OF	3151 FENNER EAST RD CAZENOVIA, NY 13035	4/1/2005	7/31/2017	APPROVED	1/6/2017		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M051514	ORIGINAL	LEGISLATIVE INITIATIVES - EMPLOYMENT OPPORTUNITIES FOR THE UNEMPLOYED	THE DOE FUND	232 EAST 84TH ST NEW YORK, NY 10028	4/1/2005	7/31/2017	APPROVED	12/13/2016		OSC	\$50,000.00	\$50,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M051564	AMENDMENT	BUDGET MODIFICATION	MIDWOOD DEVELOPMENT CORP	1416 AVENUE M BROOKLYN, NY 11230	4/1/2005	7/31/2017	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M051564	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	MIDWOOD DEVELOPMENT CORP	1416 AVENUE M BROOKLYN, NY 11230		7/31/2017	APPROVED	6/14/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M051590	AMENDMENT	NO COST TIME EXTENSION	CLARKSTOWN TOWN OF	10 MAPLE AVE NEWCITY, NY 10956		7/31/2017	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	M060734	AMENDMENT	NO COST TIME EXTENSION	SLOATSBURG VILLAGE OF	96 ORANGE TPKE SLOATSBURG, NY 10974		7/31/2017	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	M061286A	ORIGINAL	GYMNASIUM IMPROVEMENTS	INTERCESSION COMMUNITY SERVICES COUNCIL INC	550 W 155TH ST NEW YORK, NY 10032-7801	4/1/2006	7/31/2017	APPROVED	6/29/2016		OSC	\$63,000.00	\$63,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00002	ORIGINAL	INSTALLATION OF VERTICAL BLINDS LEASE L001522	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	12/21/2015	3/31/2016	APPROVED	5/9/2016		OSC	\$123.90	\$123.90
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	op00003	ORIGINAL	EXTRA KEYS FOR ROOM 510 LEASE L001522	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	3/8/2016	3/31/2016	APPROVED	5/6/2016		OSC	\$17.50	\$17.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00004	ORIGINAL	INSTALLATION OF GLASS VISION PANEL IN SUITE DOOR LEASE L001522	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	3/8/2016	3/31/2016	APPROVED	5/9/2016		OSC	\$302.50	\$302.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00005	ORIGINAL	FACILITY MAINTENANCE LEASE L001522	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	3/8/2016	3/31/2016	APPROVED	5/9/2016		OSC	\$60.00	\$60.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	op00007	ORIGINAL	2017 ANNUAL DUES FOR THE NATIONAL COMMISSION ON UNIFORM STATE LAWS	NATIONAL CONF OF COMMISSIONERS ON UNIFORM STATE LAWS	111 N WABASH AVE STE 1010 CHICAGO, IL 60602	7/1/2016	6/30/2017	APPROVED	2/15/2017		OSC	\$135,000.00	\$135,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000043	AMENDMENT	DRAWDOWN OF PO NOT PAID PRIOR TO EXPIRATION SERVICE ELEVATOR REPAIRS 1 COMMERCE PLAZA ALBANY L001522	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	9/3/2015	3/31/2016	APPROVED	11/18/2016		OSC	(\$934.50)	\$934.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000074	AMENDMENT	DRAWDOWN OF PO NOT PAID PRIOR TO EXPIRATION FOR INSTALLATION OF 2 BULLETIN BOARDS LEASE L001522	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	3/8/2016	3/31/2016	APPROVED	11/18/2016		OSC	(\$60.00)	\$60.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000145	ORIGINAL	WEEKLY CLEANING SERVICES 1 ALBANY AVENUE KINGSTON ULSTER COUNTY	VER NOY KILL DEVELOPMENT CO INC	65 ALBANY AVE STE G KINGSTON, NY 12401	4/1/2016	3/31/2017	APPROVED	6/22/2016		OSC	\$3,640.00	\$3,640.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000191	ORIGINAL	PURCHASE ORDER WALL REPAIR 6TH FLOOR ONE COMMERCE PLAZA ALBANY COUNTY L001522	CARROW REAL ESTATE SERVICES	99 WASHINGTON AVE ALBANY, NY 12210	7/29/2016	3/31/2017	APPROVED	8/9/2016		OSC	\$100.00	\$100.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000191	AMENDMENT	CLOSEOUT FOR WRONG VENDOR PURCHASE ORDER WALL REPAIR 6TH FLOOR ONE COMMERCE PLAZA ALBANY COUNTY L001522	CARROW REAL ESTATE SERVICES	99 WASHINGTON AVE ALBANY, NY 12210	7/29/2016	3/31/2017	APPROVED	11/18/2016		OSC	(\$100.00)	\$100.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000192	ORIGINAL	PURCHASE ORDER WALL HANGINGS INSTALLATION ONE COMMERCE PLAZA ALBANY COUNTY L001522	CARROW REAL ESTATE SERVICES	99 WASHINGTON AVE ALBANY, NY 12210	7/28/2016	3/31/2017	APPROVED	8/9/2016		OSC	\$30.00	\$30.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000192	AMENDMENT	CLOSEOUT FOR WRONG VENDOR PURCHASE ORDER WALL HANGINGS INSTALLATION 1 COMMERCE PLAZA ALBANY COUNTY L001522	CARROW REAL ESTATE SERVICES	99 WASHINGTON AVE ALBANY, NY 12210	7/28/2016	3/31/2017	APPROVED	11/18/2016		OSC	(\$30.00)	\$30.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000196	ORIGINAL	LIGHTING ALTERATION ONE COMMERCE PLAZA ALBANY COUNTY L001522	CARROW REAL ESTATE SERVICES	99 WASHINGTON AVE ALBANY, NY 12210	8/3/2016	3/31/2017	NON APPROVED	8/19/2016	- PURCHASE ORDER IS ISSUED TO THE WRONG VENDOR	OSC	\$341.25	\$341.25
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000212	ORIGINAL	TENANT WORK ORDER 99 WASHINGTON AVENUE ALBANY COUNTY L001522	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	9/9/2016	3/31/2017	APPROVED	9/23/2016		OSC	\$471.25	\$471.25
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000233	ORIGINAL	TENANT WORK ORDERS 99 WASHINGTON AVENUE ALBANY COUNTY L001522	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	10/17/2016	3/31/2017	APPROVED	11/9/2016		OSC	\$1,039.50	\$1,039.50
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000316	ORIGINAL	VARIOUS WORK ORDERS 99 WASHINGTON AVENUE ALBANY COUNTY L001522	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	2/21/2017	3/31/2017	APPROVED	3/2/2017		OSC	\$782.40	\$782.40
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000335	ORIGINAL	REPLACE TWO PAPER TOWEL DISPENSERS AND INSTALL VERTICAL BLINDS 99 WASHINGTON AVE ALBANY COUNTY L001522	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	3/17/2017	3/31/2017	APPROVED	3/24/2017		OSC	\$325.00	\$325.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X1000608A	ORIGINAL	CORPORATIONS DATABASE SUBSCRIPTION SERVICES	NATIONAL CORPORATE RESEARCH LTD	850 NEW BURTON RD STE 201 DOVER, DE 19904	10/1/2015	9/30/2025	APPROVED	5/17/2016		OSC	\$360,000.00	\$360,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X1000734A	ORIGINAL	RIGHT TO PUBLISH COPYRIGHTED MATERIAL	WEST PUBLISHING	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL 60197-6292	1/1/2016	12/31/2020	APPROVED	4/21/2016		OSC	\$1,216,409.40	\$1,216,409.40
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X1000741	ORIGINAL	LICENSE TO PUBLISH COPYRIGHTED MATERIAL	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	1/1/2016	12/31/2020	APPROVED	11/4/2016		OSC	\$315,000.00	\$315,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X1000741	ORIGINAL	LICENSE TO PUBLISH COPYRIGHTED MATERIAL	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	1/1/2016	12/31/2020	NON APPROVED	10/28/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$234,000.00	\$234,000.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000265	AMENDMENT	FIRST RENEWAL - DATABASE ADMINISTRATOR	ORANIX SOLUTION INC	13 DUTCH MEADOWS DR COHOES, NY 12047		8/31/2017	APPROVED	7/11/2016		OSC	\$246,023.00	\$246,023.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000267	AMENDMENT	TASK ORDER #3 - IMPLEMENT INVESTMENT ACTIVITY AND MAINTENANCE MANAGEMENT MODULE PROCURE-TO-PAY ENHANCEMENTS ON-BOARDING OF WORKERS' COMP BOARD TO SFS IMPLEMENTATION OF PEOPLESFT IMAGES CHANGE REQUEST AND SUPPORT AS NEEDED	METAFORMERS INC	1850 CENTENNIAL PARK DR STE 105 RESTON, VA 20191	5/1/2015	4/30/2018	APPROVED	8/10/2016		OSC	\$5,712,989.95	\$5,712,989.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000267	AMENDMENT	ENTERPRISE ENHANCEMENT (EE1) POST GO-LIVE SUPPORT & STAFF AUGMENTATION TASK ORDER ID #2	METAFORMERS INC	1850 CENTENNIAL PAR DR STE 105 RESTON, VA 20191	5/1/2015	4/30/2018	APPROVED	5/6/2016		OSC	\$2,575,679.60	\$2,575,679.60
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000268	AMENDMENT	1 YEAR EXTENSION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110		9/23/2017	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	CHANGE CONTROL 2016-002	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673	5/1/2004	1/31/2017	NON APPROVED	8/23/2016	STS/AC340-S CONTENT	OSC	\$93,375.00	\$93,375.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	CHANGE CONTROL 2016-002	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673	5/1/2004	1/31/2017	APPROVED	10/25/2016		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	CHANGE CONTROL 2015-004	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673	5/1/2004	1/31/2017	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	AMENDMENT #7 - THREE YEAR EXTENSION	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673		1/31/2020	APPROVED	3/27/2017		OSC	\$20,083,230.00	\$20,083,230.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	CT-300 2017 UPDATE (CHANGE CONTRAL# 2016-004)	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673	5/1/2004	1/31/2017	APPROVED	2/24/2017		OSC	\$102,781.58	\$102,781.58
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400581	AMENDMENT	AMENDMENT #6 - EXTENSION FOR PROCESSING ELECTRONIC PAYMENTS	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673	5/1/2004	1/31/2017	APPROVED	3/16/2017		OSC	\$1,091.93	\$1,091.93
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400654	AMENDMENT	AMENDMENT #2 TWO-YEAR RENEWAL (2ND OF 2)	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673		12/31/2018	APPROVED	12/30/2016		OSC	\$549,964.00	\$549,964.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400663	AMENDMENT	CONTRACT RENEWAL	MARSHALL & SWIFT BOECKH INC	15090 COLLECTIONS CENTER DR CHICAGO, IL 60693		5/31/2021	APPROVED	3/1/2017		OSC	\$1,168,268.00	\$1,168,268.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2015-014A SUPERVISOR LICENSES	J&B SOFTWARE INC	860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	8/5/2016		OSC	\$31,500.00	\$31,500.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2015-011 REMOVAL OF FREEDOM PROCESS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	8/5/2016		OSC	\$29,900.00	\$29,900.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2016-001	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	10/6/2016		OSC	\$12,416.00	\$12,416.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2016-004	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	10/6/2016		OSC	\$3,492.00	\$3,492.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2015-013 PERSONAL INCOME TAX CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	8/5/2016		OSC	\$33,562.00	\$33,562.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2016-002 PERSONAL INCOME TAX TAX YEAR 2014 CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	10/6/2016		OSC	\$10,055.00	\$10,055.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2016-003 CORPORATION TAX FORM ENHANCEMENT (CT-2)	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	10/28/2016		OSC	\$136,332.36	\$136,332.36
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2016-010 - ADDITIONAL LICENSE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	12/6/2016		OSC	\$4,720.00	\$4,720.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2016-008 - CODING FOR CORPORATE TAX FORMS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	12/9/2016		OSC	\$9,046.66	\$9,046.66
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2016-007 - ADDITIONAL FORM CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	12/5/2016		OSC	\$2,017.00	\$2,017.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL #2016-006 - INVENTORY RETURNS COUNTEFLOW REPORT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	1/3/2017		OSC	\$14,108.00	\$14,108.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2016-009 - ACH VERIFICATION & CREATE 2D VALIDATION RULES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	2/21/2017		OSC	\$144,617.00	\$144,617.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2016-011 - ADDITIONAL EFLOW CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	2/21/2017		OSC	\$17,454.00	\$17,454.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2016-005 - PERSONAL INCOME TAX EFLOW CHANGES FOR TAX YEAR 2016	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	2/21/2017		OSC	\$248,453.00	\$248,453.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	CHANGE CONTROL 2015-014 - NEW SUPERVISOR STATION	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	8/30/2011	8/29/2018	APPROVED	4/29/2016		OSC	\$93,418.00	\$93,418.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2015-003 (IBML UPGRADE - TRAVEL EXPENSE)	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	7/28/2016		OSC	\$12,000.00	\$12,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-008 - PERSONAL INCOME TAX 2D CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	8/5/2016		OSC	\$21,660.00	\$21,660.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-011 - PERSONAL INCOME TAX AC CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	8/5/2016		OSC	\$35,920.00	\$35,920.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2015-012 - ON-SITE SUPPORT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	7/28/2016		OSC	\$37,600.00	\$37,600.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-003 - PERSONAL INCOME TAX VOUCHER XML ACKNOWLEDGEMENTS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	8/5/2016		OSC	\$4,270.00	\$4,270.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2015-018 - PERSONAL INCOME TAX REMOVE SPOUSE UPDATE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	8/5/2016		OSC	\$2,950.00	\$2,950.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-015 CORP TAX REPORTS & ENHANCEMENT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	11/21/2016		OSC	\$14,131.00	\$14,131.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-017 PERSONAL INCOME TAX CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	10/6/2016		OSC	\$5,460.00	\$5,460.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-010 PERSONAL INCOME TAX - MONTHLY MISC CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	10/6/2016		OSC	\$9,070.00	\$9,070.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-030 PERSONAL INCOME TAX VOUCHER CHANGES FOR 2016	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2021	APPROVED	12/5/2016		OSC	\$15,483.00	\$15,483.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-012 PERSONAL INCOME TAX - TAX YEAR 2014 CHANGE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	10/6/2016		OSC	\$12,486.00	\$12,486.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-021 PERSONAL INCOME TAX 2D REPORTS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	10/25/2016		OSC	\$38,428.00	\$38,428.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-025 CORPORATION TAX REPORTS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	11/21/2016		OSC	\$32,032.00	\$32,032.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-014 ST LEGISLATIVE CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	10/12/2016		OSC	\$9,312.00	\$9,312.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-004 - CONVERSION FROM OPEX TO IBML SCANNERS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	8/19/2016		OSC	\$305,661.00	\$305,661.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	FIVE YEAR RENEWAL	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558		12/13/2021	APPROVED	12/7/2016		OSC	\$2,559,458.53	\$2,559,458.53
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-022 PERSONAL INCOME TAX REPORTS TAX YEAR 16	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	10/25/2016		OSC	\$36,140.00	\$36,140.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-016 SCANNERS SHUTDOWN/MOVE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	10/28/2016		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-024 UPDATE PERSONAL INCOME TAX PLATFORM TO BUILD 3	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	10/28/2016		OSC	\$239,240.00	\$239,240.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-027 - TAX FORM CHANGES	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2021	APPROVED	12/5/2016		OSC	\$1,365.00	\$1,365.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-029 - ADDITIONAL CODING ON TAX FORMS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2021	APPROVED	12/5/2016		OSC	\$5,020.00	\$5,020.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-034 - ANNUAL CYCLE CHANGES & WAGE STATEMENT CHANGE FOR TAX YEAR 2016	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2021	APPROVED	2/21/2017		OSC	\$21,451.70	\$21,451.70
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-018 - PERSONAL INCOME TAX ANNUAL CYCLE CHANGE FOR TAX YEAR 2016	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2021	APPROVED	1/30/2017		OSC	\$225,715.44	\$225,715.44
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2015-003 (IBML UPGRADE - TRAVEL EXPENSE)	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	NON APPROVED	6/13/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$12,000.00	\$12,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2015-013 - ISILON UTILITY AND DATA FLOWS	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	4/28/2016		OSC	\$20,550.00	\$20,550.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2016-005 - PEAK SUPPORT PHONE COVERAGE	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	APPROVED	4/28/2016		OSC	\$39,225.00	\$39,225.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400669	AMENDMENT	CHANGE CONTROL 2015-012 - ON-SITE SUPPORT	J&B SOFTWARE INC	TRANSCENTRA C/O J&B SOFTWARE INC 860 LATOUR CT ACCOUNTS RECEIVABLE NAPA, CA 94558	12/14/2011	12/13/2016	NON APPROVED	6/13/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$37,600.00	\$37,600.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400678	AMENDMENT	FUNDING INCREASE	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673	8/31/2015	12/31/2016	APPROVED	1/23/2017		OSC	\$133,856.64	\$133,856.64
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400678	AMENDMENT	CONTRACT EXTENSION FOR ELECTRONIC CHECK PROCESSING	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673		12/31/2016	APPROVED	11/8/2016		OSC	\$59,347.00	\$59,347.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400678	AMENDMENT	CONTRACT EXTENSION ELECTRONIC CHECK PROCESSING SERVICES	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673		6/30/2017	APPROVED	3/9/2017		OSC	\$44,639.00	\$44,639.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400678	AMENDMENT	CHECK 21 SERVICES - ADDED FUNDED PER APPROVED CRER	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673	8/31/2015	12/31/2016	NON APPROVED	1/17/2017	ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$133,856.64	\$133,856.64
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400683	AMENDMENT	MAINTENANCE SUPPORT & CONSULTING SERVICES FOR CASE MANAGEMENT SYSTEM - ASSIGNMENT TO OFFICE OF INFORMATION TECHNOLOGY SERVICES FROM DEPARTMENT OF TAX AND FINANCE	LAW MANAGER INC	6575 WEST LOOP SOUTH THIRD FL BELLAIRE, TX 77401		1/31/2016	APPROVED	6/27/2016		OSC	(\$103,325.00)	\$103,325.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	ELECTRONIC PAYMENT SERVICES - CHANGE CONTROL #2016-001	WELLS FARGO BANK N A	427 NEW KARNER ROAD SUITE 6A ALBANY, NY 12205	11/3/2014	12/31/2019	APPROVED	8/17/2016		OSC	\$27,000.00	\$27,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400684	AMENDMENT	ELECTRONIC PAYMENT SERVICES - CHANGE CONTROL 2015-006	WELLS FARGO BANK N A	427 NEW KARNER ROAD SUITE 6A ALBANY, NY 12205	11/3/2014	12/31/2019	APPROVED	7/7/2016		OSC	\$58,079.51	\$58,079.51

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400700	AMENDMENT	AMENDMENT 3 CIGARETTE STRIKE FORCE SUPPORT SERVICES ERIE COUNTY	SHERIFF OF ERIE CO (0014)	CIVIL PROCESS DIV DEPT 831 PO BOX 8000 BUFFALO, NY 14267		3/31/2017	APPROVED	12/16/2016		OSC	\$113,228.00	\$113,228.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400700	AMENDMENT	AMENDMENT 1 CIGARETTE STRIKE FORCE SUPPORT SERVICES ERIE COUNTY	SHERIFF OF ERIE CO (0014)	CIVIL PROCESS DIV DEPT 831 PO BOX 8000 BUFFALO, NY 14267		3/31/2016	APPROVED	5/12/2016		OSC	\$131,659.56	\$131,659.56
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400701	AMENDMENT	AMENDMENT 3 CIGARETTE STRIKEFORCE SUPPORT NIAGARA COUNTY	SHERIFF OF NIAGARA CO (0029)	PO BOX 496 LOCKPORT, NY 14095		3/31/2017	APPROVED	12/22/2016		OSC	\$115,701.19	\$115,701.19
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400701	AMENDMENT	AMENDMENT1 CIGARETTE STRIKEFORCE SUPPORT SERVICES NIAGARA COUNTY	SHERIFF OF NIAGARA CO (0029)	PO BOX 496 LOCKPORT, NY 14095		3/31/2016	APPROVED	5/12/2016		OSC	\$125,248.98	\$125,248.98
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400702	AMENDMENT	AMENDMENT 3 CIGARETTE STRIKE FORCE SUPPORT CATTARAUGUS COUNTY	SHERIFF OF CATTARAUGUS CO (0004)	301 COURT ST LITTLE VALLEY, NY 14755		3/31/2017	APPROVED	1/6/2017		OSC	\$118,432.53	\$118,432.53
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400702	AMENDMENT	AMENDMENT 1 CIGARETTE STRIKE FORCE SUPPORT CATTARAUGUS COUNTY	SHERIFF OF CATTARAUGUS CO (0004)	301 COURT ST LITTLE VALLEY, NY 14755		3/31/2016	APPROVED	5/12/2016		OSC	\$121,348.54	\$121,348.54
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400703	AMENDMENT	AMENDMENT 2 CIGARETTE STRIKEFORCE REIMBURSEMENT SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		3/31/2016	APPROVED	9/6/2016		OSC	\$247,294.03	\$247,294.03
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400703	AMENDMENT	AMENDMENT 3 CIGARETTE STRIKEFORCE REIMBURSEMENT SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		3/31/2017	APPROVED	1/20/2017		OSC	\$259,703.52	\$259,703.52
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C400703	ORIGINAL	MOU FOR CIGARETTE STRIKEFORCE SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2014	3/31/2015	APPROVED	5/16/2016		OSC	\$233,254.53	\$233,254.53
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400705	AMENDMENT	AMENDMENT 3 EXTENSION OF CIGARETTE STRIKE FORCE NEW YORK COUNTY	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK, NY 10013		3/31/2017	APPROVED	12/9/2016		OSC	\$62,490.44	\$62,490.44
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C400705	AMENDMENT	AMENDMENT 2 CIGARETTE STRIKE FORCE NEW YORK COUNTY	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK, NY 10013		3/31/2016	APPROVED	5/12/2016		OSC	\$107,215.00	\$107,215.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	9	C400710	ORIGINAL	SOFT COLLECTION AND LITIGATION SERVICES	PERFORMANT RECOVERY INC	PO BOX 205789 DALLAS, TX 75320	8/17/2016	8/16/2019	APPROVED	8/17/2016		OSC	\$4,999,500.00	\$4,999,500.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	5	C400712	ORIGINAL	CHECK 21 SERVICES	CITIBANK NA	PO BOX 7247-8614 PHILADELPHIA, PA 19170	9/29/2016	8/31/2021	APPROVED	10/6/2016		OSC	\$1,079,038.71	\$1,079,038.71
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST PRICE	3	C400714	ORIGINAL	CHECKPOINT DATABASE	THOMSON REUTERS TAX & ACCOUNTING INC	PO BOX 71687 CHICAGO, IL 60694-1687	2/1/2017	1/31/2019	NON APPROVED	3/1/2017	DELAYED AGENCY RESPONSE	OSC	\$43,256.00	\$43,256.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST PRICE	3	C400714	ORIGINAL	C400714 ONLINE RESEARCH TOOL	THOMSON REUTERS TAX & ACCOUNTING INC	PO BOX 71687 CHICAGO, IL 60694-1687	2/1/2017	1/31/2019	APPROVED	3/10/2017		OSC	\$43,256.00	\$43,256.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	2	C400715	ORIGINAL	TAX LAW HANDBOOKS	CCH INC	PO BOX 4307 CAROL STREAM, IL 60197	3/29/2017	3/28/2019	APPROVED	3/29/2017		OSC	\$160,170.90	\$160,170.90
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM00767	AMENDMENT	CHANGE CONTROL 2016-001 - EWAGE UPLOAD FILE	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673	9/7/2004	1/31/2017	APPROVED	2/15/2017		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00767	AMENDMENT	CHANGE CONTROL 2016-002	JP MORGAN CHASE BANK NA	PO BOX 70176 CHICAGO, IL 60673	9/7/2004	1/31/2017	APPROVED	2/10/2017		OSC	\$11,680.00	\$11,680.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	3	CM02001	ORIGINAL	FINGERPRINT SERVICES - NON-ADMINISTRATING AGENCY	MORPHO TRUST USA INC	14438 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/2/2016	3/31/2017	APPROVED	6/9/2016		OSC	\$76,500.00	\$76,500.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02001	AMENDMENT	NON-ADMINISTRATING AGENCY - FINGERPRINT SERVICES - EXTENSION AND BUDGET MODIFICATION	MORPHO TRUST USA INC	14438 COLLECTIONS CENTER DR CHICAGO, IL 60693		2/1/2019	APPROVED	1/31/2017		OSC	\$200,000.00	\$200,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02001	AMENDMENT	FINGERPRINTING FOR TEMPORARY EMPLOYEES	MORPHO TRUST USA INC	14438 COLLECTIONS CENTER DR CHICAGO, IL 60693		2/1/2019	NON APPROVED	1/30/2017	STS/AC340-S CONTENT	OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000046	AMENDMENT	LEASE ESCALATION AT 90 COHOES AVE GREEN ISLAND ALBANY COUNTY	GKL VENTURES LLC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306	4/1/2003	3/31/2018	APPROVED	9/6/2016		OSC	\$2,109,038.66	\$2,109,038.66
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000048	AMENDMENT	ASSIGNMENT CLOSEOUT SUPPLEMENT 80-02 KEW GARDENS RD NEW YORK COUNTY	80-02 LEASEHOLD COMPANY LP	PO BOX 392133 PITTSBURGH, PA 15251-9133	6/1/2007	5/31/2017	APPROVED	8/19/2016		OSC	(\$159,047.34)	\$159,047.34
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000048	AMENDMENT	ASSIGNMENT CLOSEOUT 80-02 KEW GARDENS RD NEW YORK COUNTY	80-02 LEASEHOLD COMPANY LP	PO BOX 392133 PITTSBURGH, PA 15251-9133		7/31/2016	APPROVED	8/19/2016		OSC	(\$1,140,674.69)	\$1,140,674.69
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00048A	ORIGINAL	ASSIGNMENT 80-02 KEW GARDENS ROAD KEW GARDENS QUEENS COUNTY	80-02 LEASEHOLD LLC	80-02 KEW GARDENS ROAD KEW GARDENS, NY 11415	6/1/2007	5/31/2017	APPROVED	8/19/2016		OSC	\$795,236.70	\$795,236.70
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00048A	AMENDMENT	TEN YEAR LEASE MODIFICATION 80-02 KEW GARDENS ROAD KEW GARDENS QUEENS COUNTY	80-02 LEASEHOLD LLC	80-02 KEW GARDENS ROAD KEW GARDENS, NY 11415		5/31/2026	APPROVED	1/20/2017		OSC	\$6,402,139.30	\$6,402,139.30
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001811	AMENDMENT	HOLDOVER ROTTERDAM WAREHOUSE BUILDING 7 BAY 12 ROTTERDAM SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306	4/1/2011	3/31/2016	APPROVED	8/15/2016		OSC	\$54,434.23	\$54,434.23
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001811	AMENDMENT	HOLDOVER ROTTERDAM WAREHOUSE BUILDING 7 BAY 12 ROTTERDAM SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306		3/31/2017	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001811	AMENDMENT	HOLDOVER ROTTERDAM INDUSTRIAL PARK BUILDING 7 SCHENECTADY COUNTY	ROTTERDAM VENTURES INC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306		3/31/2017	NON APPROVED	7/28/2016	STS/AC340-S FATALLY FLAWED	OSC	\$70,560.00	\$70,560.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000019	ORIGINAL	FACILITY MAINTENANCE AT 15 METRO TECH CENTER BROOKLYN KINGS COUNTY LEASE L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (N0101-B360) 120 MONUMENT CIR INDIANAPOLIS, IN 46204	4/22/2016	3/31/2017	APPROVED	5/24/2016		OSC	\$3,951.80	\$3,951.80
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000020	ORIGINAL	MONTHLY PANTRY SUPPLIES 44 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY L001895	44 SOUTH BROADWAY LLC	44 SOUTH BROADWAY PROPERTY LLC PO BOX 416505 BOSTON, MA 02241	4/1/2016	3/31/2017	APPROVED	5/26/2016		OSC	\$1,145.52	\$1,145.52
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000021	ORIGINAL	ADDITIONAL CLEANING SERVICES 44 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY L001895	TEMCO SERVICE INDUSTRIES INC	PO BOX 8000 DEPT 846 BUFFALO, NY 14267	4/1/2016	3/31/2017	APPROVED	6/13/2016		OSC	\$24,840.00	\$24,840.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000022	ORIGINAL	DEACTIVATE SMOKE ALARM HVAC REPAIR 44 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY L001895	44 SOUTH BROADWAY LLC	44 SOUTH BROADWAY PROPERTY LLC PO BOX 416505 BOSTON, MA 02241	3/14/2016	3/31/2017	APPROVED	5/26/2016		OSC	\$70.00	\$70.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000023	ORIGINAL	DEACTIVATE SMOKE ALARM HVAC REPAIR 44 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY L001895	44 SOUTH BROADWAY LLC	44 SOUTH BROADWAY PROPERTY LLC PO BOX 416505 BOSTON, MA 02241	4/19/2016	3/31/2017	APPROVED	5/26/2016		OSC	\$90.00	\$90.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000024	ORIGINAL	CLOGGED SINK 44 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY L001895	44 SOUTH BROADWAY LLC	44 SOUTH BROADWAY PROPERTY LLC PO BOX 416505 BOSTON, MA 02241	2/22/2016	3/31/2017	APPROVED	5/26/2016		OSC	\$52.50	\$52.50
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000025	ORIGINAL	FACILITY MAINTENANCE AT 15 METRO TECH CENTER BROOKLYN KINGS COUNTY LEASE L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (N0101-B360) 120 MONUMENT CIR INDIANAPOLIS, IN 46204	5/9/2016	3/31/2017	APPROVED	5/26/2016		OSC	\$1,040.72	\$1,040.72
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000026	ORIGINAL	REPAIR & REPLACE CEILING TILES AT 15 METRO TECH CENTER BROOKLYN KINGS COUNTY LEASE L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (N0101-B360) 120 MONUMENT CIR INDIANAPOLIS, IN 46204	5/12/2016	3/31/2017	APPROVED	5/26/2016		OSC	\$348.00	\$348.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000029	ORIGINAL	REPLACE BULBS METROTECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-B360) 120 MONUMENT CIR INDIANAPOLIS, IN 46204	6/2/2016	3/31/2017	APPROVED	6/30/2016		OSC	\$753.20	\$753.20
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000030	ORIGINAL	299 OLD NISKAYUNA ROAD LATHAM ALBANY COUNTY LEASE L000019	299 OLD NISKAYUNA ROAD LLC	C/O CAMPITO PROPERTIES LLC PO BOX 712 LATHAM, NY 12110	6/9/2016	3/31/2017	APPROVED	7/8/2016		OSC	\$26,685.01	\$26,685.01
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000031	ORIGINAL	CLEANING COVERAGE ON LANDLORD HOLIDAY 11-27-15 80-02 KEW GARDENS ROAD QUEENS QUEENS COUNTY L000048	80-02 LEASEHOLD LLC	80-02 KEW GARDENS ROAD KEW GARDENS, NY 11415	6/10/2016	3/31/2017	APPROVED	7/13/2016		OSC	\$297.28	\$297.28
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000032	ORIGINAL	WORKORDERS HVAC METROTECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-B360) 120 MONUMENT CIR INDIANAPOLIS, IN 46204	6/22/2016	3/31/2017	APPROVED	7/19/2016		OSC	\$114.68	\$114.68
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000033	ORIGINAL	REPLACE SECURITY CAMERA GREEN ISLAND INDUSTRIAL PARK 90 COHOES AVE L000046 ALBANY COUNTY	GALESI MANAGEMENT CORPORATION	695 ROTTERDAM INDUSTRIAL PARK SCHENECTADY, NY 12306	7/20/2016	3/31/2017	APPROVED	8/5/2016		OSC	\$1,390.49	\$1,390.49
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00000034	ORIGINAL	FISCAL YEAR 2017 FEDERATION OF TAX MEMBERSHIP DUES	FEDERATION OF TAX ADMINISTRATORS	444 NORTH CAPITOL ST NW SUITE 348 WASHINGTON, DC 20001	4/1/2016	3/31/2017	APPROVED	7/28/2016		OSC	\$70,323.00	\$70,323.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000035	ORIGINAL	HVAC AND FREIGHT ELEVATOR SERVICE 80-02 KEW GARDENS ROAD QUEENS QUEENS COUNTY L00048A	80-02 LEASEHOLD LLC	80-02 KEW GARDENS ROAD KEW GARDENS, NY 11415	7/21/2016	3/31/2017	APPROVED	8/30/2016		OSC	\$6,000.00	\$6,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000036	ORIGINAL	REPLACE LAMPS & OTHER MAINTENANCE ITEMS 15 METRO TECH CENTER BROOKLYN KINGS COUNTY L000052	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-B360) 120 MONUMENT CIR INDIANAPOLIS, IN 46204	8/16/2016	3/31/2017	APPROVED	9/7/2016		OSC	\$1,347.04	\$1,347.04
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000038	ORIGINAL	ADDITIONAL JANITORIAL SERVICES 299 OLD NISKAYUNA RD LATHAM ALBANY COUNTY L000019	299 OLD NISKAYUNA ROAD LLC	C/O CAMPITO PROPERTIES LLC PO BOX 712 LATHAM, NY 12110	9/19/2016	3/31/2017	APPROVED	10/4/2016		OSC	\$6,072.66	\$6,072.66
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000039	ORIGINAL	REPLACE PAPER TOWEL DISPENSER AND SOAP DISPENSER L000046	GKL VENTURES LLC	695 ROTTERDAM INDUSTRIAL PARK BLD #6 SCHENECTADY, NY 12306	9/19/2016	3/31/2017	APPROVED	10/6/2016		OSC	\$170.11	\$170.11
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000040	ORIGINAL	ELECTRICAL WORK FOR THE RELOCATION OF 2 PRINTERS L000046	GALESI MANAGEMENT CORPORATION	695 ROTTERDAM INDUSTRIAL PARK SCHENECTADY, NY 12306	11/8/2016	3/31/2017	APPROVED	11/18/2016		OSC	\$3,208.68	\$3,208.68
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00000041	ORIGINAL	MAINTENANCE OF ALTOVA SMP SOFTWARE	ALTOVA INC	900 CUMMINGS CENTER SUITE 314T BEVERLY, MA 01915	11/21/2016	3/31/2017	NON APPROVED	12/20/2016	- DOCUMENTS REQUIRED BY OSC	OSC	\$61,465.00	\$61,465.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000042	ORIGINAL	WORK ORDER FOR DEACTIVATION OF SMOKE ALARM L001895	44 SOUTH BROADWAY LLC	44 SOUTH BROADWAY PROPERTY LLC PO BOX 416505 BOSTON, MA 02241	12/21/2016	3/31/2017	APPROVED	1/9/2017		OSC	\$305.00	\$305.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000043	ORIGINAL	REPLACE LAMPS & OTHER MAINTENANCE ITEMS 15 METRO TECH CENTER BROOKLYN L000052 KINGS COUNTY	WELLPOINT HOLDING CORP	ATTN TERRY GARDNER (IN0101-B360) 120 MONUMENT CIR INDIANAPOLIS, IN 46204	12/28/2016	3/31/2017	NON APPROVED	1/27/2017	- LANDLORD IS CHARGING 15% FEE. CONTRACT TERMS ARE 10% OF FIRST \$10K, 5% OF NEXT \$90K & 3% IN EXCESS OF \$100K	OSC	\$6,239.35	\$6,239.35
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP00000044	ORIGINAL	PARKING LOT DESIGN SERVICES 299 OLD NISKAYUNA ROAD LATHAM ALBANY COUNTY L000019	299 OLD NISKAYUNA ROAD LLC	C/O CAMPITO PROPERTIES LLC PO BOX 712 LATHAM, NY 12110	2/14/2017	3/31/2017	APPROVED	3/10/2017		OSC	\$28,400.00	\$28,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0001GG	AMENDMENT	AMENDMENT	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	7/1/2015	6/30/2020	APPROVED	9/6/2016		OSC	\$12,000.00	\$12,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00029GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	THE SALVATION ARMY - EMPIRE STATE DIVISION	PO BOX 148 200 TWIN OAKS DR SYRACUSE, NY 13206	1/1/2016	12/31/2020	APPROVED	5/17/2016		OSC	\$363,000.00	\$363,000.00

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TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00030GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	1/1/2016	12/31/2020	APPROVED	6/14/2016		OSC	\$473,000.00	\$473,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00031GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	LANTERN COMMUNITY SERVICES INC	49 W 37TH ST 12TH FL NEW YORK, NY 10018	1/1/2016	12/31/2020	APPROVED	5/25/2016		OSC	\$626,400.00	\$626,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00032GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAIT ST GLENS FALLS, NY 12801	1/1/2016	12/31/2020	APPROVED	6/27/2016		OSC	\$82,500.00	\$82,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00033GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2016	12/31/2020	APPROVED	6/29/2016		OSC	\$144,000.00	\$144,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00034GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM NYSSHP	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	1/1/2016	12/31/2020	APPROVED	6/29/2016		OSC	\$825,000.00	\$825,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00035GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	NEIGHBORS OF WATERTOWN INC	112 FRANKLIN ST WATERTOWN, NY 13601	1/1/2016	12/31/2020	APPROVED	6/21/2016		OSC	\$576,000.00	\$576,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00036GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	THE COMMUNITY BUILDERS INC	95 BERKELEY STREET SUITE 500 BOSTON, MA 02116-6240	1/1/2016	12/31/2020	APPROVED	7/29/2016		OSC	\$961,200.00	\$961,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00038GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY, NY 12210	1/1/2016	12/31/2020	APPROVED	6/29/2016		OSC	\$120,000.00	\$120,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00039GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	1/1/2016	12/31/2020	APPROVED	6/30/2016		OSC	\$1,663,200.00	\$1,663,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00040GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	1/1/2016	12/31/2020	APPROVED	6/17/2016		OSC	\$480,000.00	\$480,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00041GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608	1/1/2016	12/31/2020	APPROVED	4/11/2016		OSC	\$165,000.00	\$165,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00042GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BINGHAMTON AND BROOME COUNTY	80 HAWLEY ST BINGHAMTON, NY 13901-3883	1/1/2016	12/31/2020	APPROVED	6/29/2016		OSC	\$288,000.00	\$288,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00043GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON, NY 13901-2322	1/1/2016	12/31/2020	APPROVED	7/22/2016		OSC	\$330,000.00	\$330,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00044GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	1/1/2016	12/31/2020	APPROVED	6/14/2016		OSC	\$132,000.00	\$132,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00045GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM - NYSSHP	FAMILY AND CHILDRENS ASSOCIATION	100 EAST OLD COUNTRY RD MINEOLA, NY 11501	1/1/2016	12/31/2020	APPROVED	6/8/2016		OSC	\$96,000.00	\$96,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00046GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	NAZARETH HOUSING INC	519 E 11TH ST NEW YORK, NY 10009	1/1/2016	12/31/2020	APPROVED	8/3/2016		OSC	\$156,750.00	\$156,750.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00047GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	1/1/2016	12/31/2020	APPROVED	6/2/2016		OSC	\$168,000.00	\$168,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00049GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO, NY 14212	1/1/2016	12/31/2020	APPROVED	6/27/2016		OSC	\$933,565.00	\$933,565.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00050GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	PRAXIS HOUSING INITIATIVES INC	17 BATTERY PL NEW YORK, NY 10004	1/1/2016	12/31/2020	APPROVED	6/9/2016		OSC	\$3,726,000.00	\$3,726,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00051GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM - NYSSHP	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2016	12/31/2020	APPROVED	6/28/2016		OSC	\$94,500.00	\$94,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00051GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2016	12/31/2020	NON APPROVED	6/14/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$94,500.00	\$94,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00052GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	AIDS SERVICE CENTER NYC 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	1/1/2016	12/31/2020	APPROVED	4/27/2016		OSC	\$972,000.00	\$972,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00053GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	HELP SOCIAL SERVICES CORP	5 HANOVER SQ 17TH FL NEW YORK, NY 10004	1/1/2016	12/31/2020	APPROVED	6/6/2016		OSC	\$775,200.00	\$775,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00054GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	NEW DESTINY HOUSING CORP	12 W 37TH ST 7TH FL NEW YORK, NY 10018	1/1/2016	12/31/2020	APPROVED	5/18/2016		OSC	\$1,785,000.00	\$1,785,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00055GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	1/1/2016	12/31/2020	APPROVED	4/21/2016		OSC	\$492,000.00	\$492,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00056GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC	555 BUSHWICK AVE BROOKLYN, NY 11206	1/1/2016	12/31/2020	APPROVED	5/27/2016		OSC	\$1,663,200.00	\$1,663,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00057GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK, NY 10001	1/1/2016	12/31/2020	APPROVED	6/7/2016		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00058GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	SERVICES FOR THE UNDERSERVED INC	305 7TH AVE 10TH FL NEW YORK, NY 10001	1/1/2016	12/31/2020	APPROVED	6/7/2016		OSC	\$810,000.00	\$810,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00059GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	THE GREYSTON FOUNDATION	21 PARK AVE YONKERS, NY 10703	1/1/2016	12/31/2020	APPROVED	7/22/2016		OSC	\$420,000.00	\$420,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00060GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM(NYSSHP)	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	1/1/2016	12/31/2020	APPROVED	6/2/2016		OSC	\$693,000.00	\$693,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00061GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	1/1/2016	12/31/2020	APPROVED	6/14/2016		OSC	\$2,073,600.00	\$2,073,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00062GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	WOMEN IN NEED INC	115 WEST 31ST ST 7TH FL NEW YORK, NY 10001-3596	1/1/2016	12/31/2020	APPROVED	6/29/2016		OSC	\$759,000.00	\$759,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00062GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	WOMEN IN NEED INC	115 WEST 31ST ST 7TH FL NEW YORK, NY 10001-3596	1/1/2016	12/31/2020	NON APPROVED	5/25/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$759,000.00	\$759,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00063GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM NYSSHP	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	1/1/2016	12/31/2020	APPROVED	6/29/2016		OSC	\$300,000.00	\$300,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00064GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	HOMELESS ACTION COMMITTEE INC	393 N PEARL ST ALBANY, NY 12207	1/1/2016	12/31/2020	NON APPROVED	7/25/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$360,000.00	\$360,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00064GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	HOMELESS ACTION COMMITTEE INC	393 N PEARL ST ALBANY, NY 12207	1/1/2016	12/31/2020	NON APPROVED	8/10/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$360,000.00	\$360,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00064GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	HOMELESS ACTION COMMITTEE INC	393 N PEARL ST ALBANY, NY 12207	1/1/2016	12/31/2020	APPROVED	9/9/2016		OSC	\$360,000.00	\$360,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00066GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	HOOR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106	1/1/2016	12/31/2020	APPROVED	5/9/2016		OSC	\$825,000.00	\$825,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00067GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	THE SALVATION ARMY - EMPIRE STATE DIVISION	PO BOX 148 200 TWIN OAKS DR SYRACUSE, NY 13206	1/1/2016	12/31/2020	APPROVED	5/17/2016		OSC	\$192,000.00	\$192,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00068GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	YMCA OF GREATER SYRACUSE	340 MONTGOMERY ST SYRACUSE, NY 13202	1/1/2016	12/31/2020	APPROVED	4/21/2016		OSC	\$1,069,200.00	\$1,069,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00069GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	WILSON COMMENCEMENT PARK	251 JOSEPH AVE ROCHESTER, NY 14605	1/1/2016	12/31/2020	APPROVED	5/24/2016		OSC	\$1,020,000.00	\$1,020,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00070GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS, NY 12839	1/1/2016	12/31/2020	APPROVED	6/9/2016		OSC	\$216,000.00	\$216,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00071GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	ALBANY HOUSING COALITION INC	278 CLINTON AVE ALBANY, NY 12210	1/1/2016	12/31/2020	APPROVED	6/9/2016		OSC	\$550,800.00	\$550,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00072GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	OPTIONS FOR COMMUNITY LIVING INC	202 E MAIN ST SMITHTOWN, NY 11767	1/1/2016	12/31/2020	APPROVED	4/12/2016		OSC	\$3,261,600.00	\$3,261,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00073GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	1/1/2016	12/31/2020	APPROVED	4/12/2016		OSC	\$247,500.00	\$247,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00074GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN, NY 14701-5007	1/1/2016	12/31/2020	APPROVED	5/9/2016		OSC	\$84,000.00	\$84,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00075GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER, NY 14604	1/1/2016	12/31/2020	APPROVED	4/19/2016		OSC	\$766,800.00	\$766,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00076GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	OPPORTUNITIES FOR BROOME INC	5 W STATE ST BINGHAMTON, NY 13901-2322	1/1/2016	12/31/2020	APPROVED	6/27/2016		OSC	\$240,000.00	\$240,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00077GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER, NY 14604	1/1/2016	12/31/2020	APPROVED	5/17/2016		OSC	\$297,000.00	\$297,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00079GG	AMENDMENT	ADDS MONEY	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK, NY 14048	1/1/2016	12/31/2020	NON APPROVED	3/15/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$168,000.00	\$168,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00081GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM NYSSHP	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	1/1/2016	12/31/2020	APPROVED	6/30/2016		OSC	\$480,000.00	\$480,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00082GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	JCTOD OUTREACH INC	PO BOX 160 UTICA, NY 13503-0160	1/1/2016	12/31/2020	APPROVED	6/1/2016		OSC	\$99,000.00	\$99,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00083GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	BETHESDA HOUSE OF SCHENECTADY INC	834 STATE ST SCHENECTADY, NY 12307	1/1/2016	12/31/2020	APPROVED	6/9/2016		OSC	\$312,000.00	\$312,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00084GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206	1/1/2016	12/31/2020	APPROVED	6/14/2016		OSC	\$108,000.00	\$108,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00085GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	THE ALBANY DAMIEN CENTER INC	646 STATE ST ALBANY, NY 12203-1217	1/1/2016	12/31/2020	APPROVED	6/2/2016		OSC	\$156,000.00	\$156,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00086GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	YWCA OF SYRACUSE & ONONDAGA COUNTY INC	401 DOUGLAS ST SYRACUSE, NY 13203	1/1/2016	12/31/2020	APPROVED	4/15/2016		OSC	\$165,000.00	\$165,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00087GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	CHADWICK RESIDENCE INC	335 VALLEY DR SYRACUSE, NY 13207	1/1/2016	12/31/2020	APPROVED	6/13/2016		OSC	\$120,000.00	\$120,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00088GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	BROADWAY HOUSING COMMUNITIES INC	583 RIVERSIDE DR NEW YORK, NY 10013	1/1/2016	12/31/2020	APPROVED	5/25/2016		OSC	\$1,395,000.00	\$1,395,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00089GG	ORIGINAL	NEW YORK STATE SUPPORTIVE HOUSING PROGRAM	CREATE INC	73 LENOX AVE NEW YORK, NY 10026	1/1/2016	12/31/2020	APPROVED	6/16/2016		OSC	\$312,000.00	\$312,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00090GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROG (NYSSHP)	SARATOGA COUNTY RURAL PRESERVATION CO INC	1214 SARATOGA RD BALLSTON SPA, NY 12020	1/1/2016	12/31/2020	APPROVED	6/1/2016		OSC	\$66,000.00	\$66,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00091GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY, NY 12203	1/1/2016	12/31/2020	APPROVED	6/29/2016		OSC	\$1,944,000.00	\$1,944,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00092GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	SAFE HARBORS OF THE HUDSON INC	111 BROADWAY NEWBURGH, NY 12550	1/1/2016	12/31/2020	APPROVED	7/22/2016		OSC	\$1,382,400.00	\$1,382,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00093GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	FULTON CO YMCA INC	19 EAST FULTON ST GLOVERSVILLE, NY 12078	1/1/2016	12/31/2020	APPROVED	6/7/2016		OSC	\$564,000.00	\$564,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00095GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	1/1/2016	12/31/2020	APPROVED	5/9/2016		OSC	\$726,000.00	\$726,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00096GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE, NY 11706	1/1/2016	12/31/2020	APPROVED	5/13/2016		OSC	\$214,500.00	\$214,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00097GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	E T C HOUSING CORP	PO BOX 2708 PLATTSBURGH, NY 12901	1/1/2016	12/31/2020	APPROVED	7/29/2016		OSC	\$247,500.00	\$247,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00098GG	ORIGINAL	NEW YORK STATE SUPPORTIVE HOUSING PROGRAM	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN, NY 13601-2416	1/1/2016	12/31/2020	APPROVED	6/27/2016		OSC	\$588,000.00	\$588,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00099GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROG (NYSSHP)	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY-STE LL-20 SARATOGA SPRINGS, NY 12866	1/1/2016	12/31/2020	APPROVED	6/7/2016		OSC	\$231,000.00	\$231,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00100GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	1/1/2016	12/31/2020	APPROVED	8/3/2016		OSC	\$1,695,600.00	\$1,695,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00101GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14609	1/1/2016	12/31/2020	APPROVED	4/11/2016		OSC	\$1,134,000.00	\$1,134,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00102GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON, NY 10553	1/1/2016	12/31/2020	APPROVED	5/25/2016		OSC	\$1,738,800.00	\$1,738,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00103GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	4 NICHOLAS ST JOHNSTOWN, NY 12095	1/1/2016	12/31/2020	APPROVED	6/30/2016		OSC	\$96,000.00	\$96,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00104GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO, NY 14207	1/1/2016	12/31/2020	APPROVED	4/18/2016		OSC	\$231,000.00	\$231,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00105GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	ACTORS FUND OF AMERICA	729 SEVENTH AVE 10TH FL NEW YORK, NY 10019	1/1/2016	12/31/2020	APPROVED	6/8/2016		OSC	\$702,000.00	\$702,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00107GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	MID HUDSON ADDICTION RECOVERY CENTERS INC	51 CANNON ST POUGHKEEPSIE, NY 12601	1/1/2016	12/31/2020	APPROVED	6/7/2016		OSC	\$204,000.00	\$204,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00108GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 DIFORD ST SYRACUSE, NY 13202	1/1/2016	12/31/2020	APPROVED	5/3/2016		OSC	\$669,600.00	\$669,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00109GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	YWCA OF SYRACUSE & ONONDAGA COUNTY INC	401 DOUGLAS ST SYRACUSE, NY 13203	1/1/2016	12/31/2020	APPROVED	5/13/2016		OSC	\$504,000.00	\$504,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00110GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	1/1/2016	12/31/2020	APPROVED	6/7/2016		OSC	\$132,000.00	\$132,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00111GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	1/1/2016	12/31/2020	APPROVED	5/17/2016		OSC	\$750,000.00	\$750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00113GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608	1/1/2016	12/31/2020	APPROVED	5/25/2016		OSC	\$637,200.00	\$637,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00114GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	JOSEPHS HOUSE AND SHELTER INC	74 FERRY ST TROY, NY 12180-4116	1/1/2016	12/31/2020	APPROVED	6/7/2016		OSC	\$576,000.00	\$576,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00115GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	1/1/2016	12/31/2020	APPROVED	4/26/2016		OSC	\$72,000.00	\$72,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00116GG	ORIGINAL	NYSSUPPORTIVE HOUSING PROGRAM (NYSSHP)	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	1/1/2016	12/31/2020	APPROVED	6/7/2016		OSC	\$330,000.00	\$330,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00117GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	1/1/2016	12/31/2020	APPROVED	4/13/2016		OSC	\$1,900,800.00	\$1,900,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00118GG	ORIGINAL	NYS SUPPORTING HOUSING PROGRAM (NYSSHP)	CHADWICK RESIDENCE INC	335 VALLEY DR SYRACUSE, NY 13207	1/1/2016	12/31/2020	APPROVED	6/7/2016		OSC	\$82,500.00	\$82,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00120GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	YMCA OF BROOME COUNTY	61 SUSQUEHANNA ST BINGHAMTON, NY 13901	1/1/2016	12/31/2020	APPROVED	7/22/2016		OSC	\$939,600.00	\$939,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00122GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	APROPOS HOUSING OPPORTUNITIES AND MANAGEMENT ENTERPRISES	141 TOMPKINS AVE 3RD FL PLEASANTVILLE, NY 10570	1/1/2016	12/31/2020	APPROVED	5/25/2016		OSC	\$1,004,400.00	\$1,004,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00123GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	COMMON GROUND MANAGEMENT CORPORATION	505 EIGHTH AVE 15TH FL NEW YORK, NY 10018	1/1/2016	12/31/2020	APPROVED	6/21/2016		OSC	\$1,036,800.00	\$1,036,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00124GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY, NY 12202-1151	1/1/2016	12/31/2020	APPROVED	6/28/2016		OSC	\$144,000.00	\$144,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00125GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	COMMON GROUND MANAGEMENT CORPORATION	505 EIGHTH AVE 15TH FL NEW YORK, NY 10018	1/1/2016	12/31/2020	APPROVED	6/17/2016		OSC	\$360,000.00	\$360,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00126GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	HOPE OF BUFFALO INC	660 SMITH ST BUFFALO, NY 14210	1/1/2016	12/31/2020	NON APPROVED	7/25/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$360,000.00	\$360,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00126GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	HOPE OF BUFFALO INC	660 SMITH ST BUFFALO, NY 14210	1/1/2016	12/31/2020	NON APPROVED	8/9/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$360,000.00	\$360,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00126GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	HOPE OF BUFFALO INC	660 SMITH ST BUFFALO, NY 14210	1/1/2016	12/31/2020	APPROVED	9/6/2016		OSC	\$360,000.00	\$360,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00127GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	SYRACUSE BRICK HOUSE INC	329 N SALINA ST STE 200 SYRACUSE, NY 13203	1/1/2016	12/31/2020	APPROVED	5/12/2016		OSC	\$691,200.00	\$691,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00128GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	HOUSING PLUS SOLUTIONS INC	4 WEST 43RD ST STE 316 NEW YORK, NY 10036	1/1/2016	12/31/2020	APPROVED	5/17/2016		OSC	\$896,400.00	\$896,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00130GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS, NY 10605	1/1/2016	12/31/2020	APPROVED	4/13/2016		OSC	\$2,084,400.00	\$2,084,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00131GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	465 NEW KARNER RD 2ND FL ALBANY, NY 12205	1/1/2016	12/31/2020	APPROVED	6/30/2016		OSC	\$1,674,000.00	\$1,674,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00132GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	840 SUFFOLK AVE BRENTWOOD, NY 11717	1/1/2016	12/31/2020	APPROVED	4/18/2016		OSC	\$120,000.00	\$120,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00133GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	YWCA OF THE GREATER CAPITAL REGION INC	21 FIRST ST TROY, NY 12180	1/1/2016	12/31/2020	APPROVED	6/29/2016		OSC	\$874,800.00	\$874,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00134GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	WESTHAB INC	88ASHFORD STREET YONKERS, NY 10701	1/1/2016	12/31/2020	APPROVED	8/1/2016		OSC	\$1,560,000.00	\$1,560,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00135GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	FRANKLIN COUNTY COMM HOUSING COUNCIL	337 W MAIN ST MALONE, NY 12953	1/1/2016	12/31/2020	APPROVED	8/31/2016		OSC	\$497,500.00	\$497,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00136GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	HOUSING VISIONS UNLIMITED INC	1201 E FAYETTE ST STE 261 SYRACUSE, NY 13210	1/1/2016	12/31/2020	APPROVED	7/22/2016		OSC	\$528,000.00	\$528,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00137GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	THE MINISTRY FOR HOPE INC	PO BOX 358 1 HIGH ST PORT JEFFERSON, NY 11777-0358	1/1/2016	12/31/2020	APPROVED	5/17/2016		OSC	\$669,600.00	\$669,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00138GG	AMENDMENT	ADDS MONEY	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE, NY 11706	1/1/2016	12/31/2020	APPROVED	3/15/2017		OSC	\$216,000.00	\$216,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00138GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE, NY 11706	1/1/2016	12/31/2020	APPROVED	5/17/2016		OSC	\$540,000.00	\$540,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00139GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	1/1/2016	12/31/2020	APPROVED	6/27/2016		OSC	\$312,000.00	\$312,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00140GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	FIND AID FOR THE AGED INC	160 WEST 71 ST NEW YORK, NY 10023	1/1/2016	12/31/2020	APPROVED	4/12/2016		OSC	\$668,705.00	\$668,705.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00141GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	1/1/2016	12/31/2020	APPROVED	6/27/2016		OSC	\$144,000.00	\$144,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00142GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE, NY 11752	1/1/2016	12/31/2020	APPROVED	7/29/2016		OSC	\$528,000.00	\$528,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00143GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454	1/1/2016	12/31/2020	APPROVED	6/7/2016		OSC	\$99,000.00	\$99,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00144GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	SARATOGA COUNTY RURAL PRESERVATION CO INC	1214 SARATOGA RD BALLSTON SPA, NY 12020	1/1/2016	12/31/2020	APPROVED	7/15/2016		OSC	\$96,000.00	\$96,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00145GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	1/1/2016	12/31/2020	APPROVED	6/10/2016		OSC	\$108,000.00	\$108,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00146GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	1/1/2016	12/31/2020	APPROVED	6/10/2016		OSC	\$396,000.00	\$396,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00149GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM NYSSHP	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA, NY 14850	1/1/2016	12/31/2020	APPROVED	6/30/2016		OSC	\$429,000.00	\$429,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00150GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA, NY 14850	1/1/2016	12/31/2020	NON APPROVED	7/26/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$144,000.00	\$144,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00150GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA, NY 14850	1/1/2016	12/31/2020	APPROVED	8/9/2016		OSC	\$144,000.00	\$144,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00151GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	PROVIDENCE HOUSING DEVELOPMENT CORPORATION	1150 BUFFALO RD ROCHESTER, NY 14624	1/1/2016	12/31/2020	APPROVED	4/27/2016		OSC	\$252,000.00	\$252,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00152GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	1/1/2016	12/31/2020	APPROVED	4/15/2016		OSC	\$66,000.00	\$66,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00153GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS, NY 10701	1/1/2016	12/31/2020	APPROVED	8/2/2016		OSC	\$810,000.00	\$810,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00154GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN, NY 14701-5007	1/1/2016	12/31/2020	APPROVED	4/7/2016		OSC	\$49,500.00	\$49,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00155GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	LANTERN COMMUNITY SERVICES INC	49 W 37TH ST 12TH FL NEW YORK, NY 10018	1/1/2016	12/31/2020	APPROVED	5/25/2016		OSC	\$712,450.00	\$712,450.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00156GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	KIDS ONEIDA INC	310 MAIN ST UTICA, NY 13501-1236	1/1/2016	12/31/2020	APPROVED	7/26/2016		OSC	\$115,500.00	\$115,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00157GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	NEIGHBORS OF WATERTOWN INC	112 FRANKLIN ST WATERTOWN, NY 13601	1/1/2016	12/31/2020	APPROVED	6/17/2016		OSC	\$462,000.00	\$462,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00158GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN, NY 13021	1/1/2016	12/31/2020	APPROVED	6/10/2016		OSC	\$108,000.00	\$108,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00159GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	COMUNILIFE INC	214 W 29TH ST 8TH FL NEW YORK, NY 10001	1/1/2016	12/31/2020	APPROVED	4/27/2016		OSC	\$1,976,400.00	\$1,976,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00160GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	SARATOGA COUNTY RURAL PRESERVATION CO INC	1214 SARATOGA RD BALLSTON SPA, NY 12020	1/1/2016	12/31/2020	APPROVED	7/15/2016		OSC	\$84,000.00	\$84,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00161GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701	1/1/2016	12/31/2020	APPROVED	8/9/2016		OSC	\$314,000.00	\$314,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00161GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701	1/1/2016	12/31/2020	NON APPROVED	7/25/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - DOCUMENTS REQUIRED BY OSC	OSC	\$314,000.00	\$314,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00162GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	1/1/2016	12/31/2020	APPROVED	4/18/2016		OSC	\$120,000.00	\$120,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00163GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	1519 ARTHUR AVE BRONX, NY 10457	1/1/2016	12/31/2020	APPROVED	4/25/2016		OSC	\$346,500.00	\$346,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00164GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY, NY 12203	1/1/2016	12/31/2020	NON APPROVED	7/27/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$396,000.00	\$396,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00164GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY, NY 12203	1/1/2016	12/31/2020	APPROVED	9/1/2016		OSC	\$396,000.00	\$396,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00165GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC	555 BUSHWICK AVE BROOKLYN, NY 11206	1/1/2016	12/31/2020	APPROVED	5/27/2016		OSC	\$1,140,000.00	\$1,140,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00166GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	1/1/2016	12/31/2020	APPROVED	4/25/2016		OSC	\$214,500.00	\$214,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00167GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	MERCY COMMUNITY SERVICES INC	142 WEBSTER AVE ROCHESTER, NY 14609	1/1/2016	12/31/2020	APPROVED	6/10/2016		OSC	\$165,000.00	\$165,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00168GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	JCTOD OUTREACH INC	PO BOX 160 UTICA, NY 13503-0160	1/1/2016	12/31/2020	APPROVED	6/29/2016		OSC	\$192,000.00	\$192,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00169GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE, NY 11752	1/1/2016	12/31/2020	APPROVED	7/29/2016		OSC	\$288,000.00	\$288,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00170GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489	1/1/2016	12/31/2020	APPROVED	4/14/2016		OSC	\$96,000.00	\$96,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00171GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	1/1/2016	12/31/2020	APPROVED	5/24/2016		OSC	\$432,000.00	\$432,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00172GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024	1/1/2016	12/31/2020	APPROVED	6/14/2016		OSC	\$825,000.00	\$825,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00173GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	THE GREYSTON FOUNDATION	21 PARK AVE YONKERS, NY 10703	1/1/2016	12/31/2020	APPROVED	6/23/2016		OSC	\$412,500.00	\$412,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00174GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA, NY 11779	1/1/2016	12/31/2020	NON APPROVED	7/26/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$588,000.00	\$588,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00174GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA, NY 11779	1/1/2016	12/31/2020	APPROVED	8/9/2016		OSC	\$588,000.00	\$588,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00174GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA, NY 11779	1/1/2016	12/31/2020	NON APPROVED	6/15/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$588,000.00	\$588,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00175GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDAN AVE ALBANY, NY 12210	1/1/2016	12/31/2020	APPROVED	6/9/2016		OSC	\$99,000.00	\$99,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00176GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	HOUSING PLUS SOLUTIONS INC	4 WEST 43RD ST STE 316 NEW YORK, NY 10036	1/1/2016	12/31/2020	APPROVED	5/17/2016		OSC	\$726,000.00	\$726,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00177GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	HOUSING VISIONS CONSULTANTS INC	1201 E FAYETTE STREET STE 26 SYRACUSE, NY 13210	1/1/2016	12/31/2020	NON APPROVED	8/3/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$48,000.00	\$48,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00177GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	HOUSING VISIONS CONSULTANTS INC	1201 E FAYETTE STREET STE 26 SYRACUSE, NY 13210	1/1/2016	12/31/2020	APPROVED	9/29/2016		OSC	\$48,000.00	\$48,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00178GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024	1/1/2016	12/31/2020	APPROVED	6/15/2016		OSC	\$216,000.00	\$216,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00179GG	ORIGINAL	NYSSHP SUPPORTIVE HOUSING	HOUSING VISIONS CONSULTANTS INC	1201 E FAYETTE STREET STE 26 SYRACUSE, NY 13210	1/1/2016	12/31/2020	NON APPROVED	8/3/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$264,000.00	\$264,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00179GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	HOUSING VISIONS CONSULTANTS INC	1201 E FAYETTE STREET STE 26 SYRACUSE, NY 13210	1/1/2016	12/31/2020	APPROVED	9/30/2016		OSC	\$264,000.00	\$264,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00180GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM (NYSSHP)	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	1/1/2016	12/31/2020	APPROVED	5/23/2016		OSC	\$480,000.00	\$480,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00181GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	1/1/2016	12/31/2020	APPROVED	6/9/2016		OSC	\$478,500.00	\$478,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00182GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY, NY 12210	1/1/2016	12/31/2020	APPROVED	7/27/2016		OSC	\$156,000.00	\$156,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00182GG	ORIGINAL	NYS SUPPORTED HOUSING PROGRAM	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY, NY 12210	1/1/2016	12/31/2020	NON APPROVED	7/22/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$156,000.00	\$156,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00183GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	SUPPORT MINISTRIES INC	28 DELAWARE TER ALBANY, NY 12209-1711	1/1/2016	12/31/2020	NON APPROVED	7/29/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$144,000.00	\$144,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00183GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	SUPPORT MINISTRIES INC	28 DELAWARE TER ALBANY, NY 12209-1711	1/1/2016	12/31/2020	APPROVED	8/18/2016		OSC	\$144,000.00	\$144,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00184GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	PO BOX 886 MIDDLETOWN, NY 10940	1/1/2016	12/31/2020	APPROVED	8/31/2016		OSC	\$528,000.00	\$528,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00185GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	FINGER LAKES ADDICTIONS COUNSELING AND REFERRAL AGENCY INC	28 E MAIN ST CLIFTON SPRINGS, NY 14432	1/1/2016	12/31/2020	APPROVED	6/29/2016		OSC	\$252,000.00	\$252,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00185GG	AMENDMENT	ADDS MONEY	FINGER LAKES ADDICTIONS COUNSELING AND REFERRAL AGENCY INC	28 E MAIN ST CLIFTON SPRINGS, NY 14432	1/1/2016	12/31/2020	APPROVED	3/15/2017		OSC	\$196,060.00	\$196,060.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00186GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	FINGER LAKES COMMUNITY DEVELOPMENT CORP	PO BOX 153 41 LEWIS STREET GENEVA, NY 14456	1/1/2016	12/31/2020	NON APPROVED	8/5/2016	SUPPLEMENTAL DOCUMENTATION	OSC	\$232,625.00	\$232,625.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00186GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	FINGER LAKES COMMUNITY DEVELOPMENT CORP	PO BOX 153 41 LEWIS STREET GENEVA, NY 14456	1/1/2016	12/31/2020	NON APPROVED	7/22/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$232,625.00	\$232,625.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00186GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	FINGER LAKES COMMUNITY DEVELOPMENT CORP	PO BOX 153 41 LEWIS STREET GENEVA, NY 14456	1/1/2016	12/31/2020	APPROVED	9/6/2016		OSC	\$232,625.00	\$232,625.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00187GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	YWCA OF THE GREATER CAPITAL REGION INC	21 FIRST ST TROY, NY 12180	1/1/2016	12/31/2020	APPROVED	6/29/2016		OSC	\$214,500.00	\$214,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00188GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY, NY 12202-1151	1/1/2016	12/31/2020	APPROVED	8/15/2016		OSC	\$72,000.00	\$72,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00188GG	AMENDMENT	BUDGET MODIFICATION	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY, NY 12202-1151	1/1/2016	12/31/2020	APPROVED	10/21/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00189GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN, NY 14527	1/1/2016	12/31/2020	APPROVED	6/23/2016		OSC	\$72,000.00	\$72,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00189GG	AMENDMENT	ADDS MONEY	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN, NY 14527	1/1/2016	12/31/2020	APPROVED	3/9/2017		OSC	\$57,600.00	\$57,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00190GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	E T C HOUSING CORP	PO BOX 2708 PLATTSBURGH, NY 12901	1/1/2016	12/31/2020	APPROVED	7/29/2016		OSC	\$72,000.00	\$72,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00191GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	COVENANT HOUSE NEW YORK UNDER 21	235 TOMPKINS AVE APT 3B BROOKLYN, NY 11216	1/1/2016	12/31/2020	APPROVED	4/8/2016		OSC	\$324,000.00	\$324,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00192GG	ORIGINAL	TARGETED ASSISTANCE PROGRAM	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	4-21 27TH AVE ASTORIA, NY 11102	3/1/2016	5/31/2021	APPROVED	5/12/2016		OSC	\$442,136.00	\$442,136.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00193GG	ORIGINAL	TARGETED ASSISTANCE GRANT	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	3/1/2016	5/31/2021	APPROVED	5/13/2016		OSC	\$442,136.00	\$442,136.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00194GG	ORIGINAL	TARGETED ASSISTANCE GRANT	SYRACUSE SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	3/1/2016	5/31/2021	APPROVED	6/8/2016		OSC	\$2,244,310.00	\$2,244,310.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00195GG	ORIGINAL	TARGETED ASSISTANCE GRANT	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	3/1/2016	5/31/2021	APPROVED	6/8/2016		OSC	\$2,800,195.00	\$2,800,195.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00196GG	ORIGINAL	TARGETED ASSISTANCE GRANT	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	3/1/2016	5/31/2021	APPROVED	6/6/2016		OSC	\$709,200.00	\$709,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00197GG	ORIGINAL	TARGETED ASSISTANCE GRANT	HIAS INC	411 FIFTH AVENUE SUITE 1006 NEW YORK, NY 10016	3/1/2016	5/31/2021	APPROVED	6/6/2016		OSC	\$442,136.00	\$442,136.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00198GG	ORIGINAL	TARGETED ASSISTANCE GRANT	MOHAWK VALLEY RESOURCE CENTER FOR REFUGGES INC	309 GENESEE ST UTICA, NY 13501-3821	3/1/2016	5/31/2021	APPROVED	5/9/2016		OSC	\$873,390.00	\$873,390.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00199GG	ORIGINAL	TARGETED ASSISTANCE GRANT	ROCHESTER REHABILITATION CENTER INC	1000 ELMWOOD AVE ROCHESTER, NY 14620	3/1/2016	5/31/2021	APPROVED	6/6/2016		OSC	\$675,619.00	\$675,619.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00200GG	ORIGINAL	TARGETED ASSISTANCE GRANT	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214	3/1/2016	5/31/2021	APPROVED	6/6/2016		OSC	\$442,137.00	\$442,137.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00201GG	ORIGINAL	TARGETED ASSISTANCE GRANT	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER, NY 14604	3/1/2016	5/31/2021	APPROVED	6/6/2016		OSC	\$746,736.00	\$746,736.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00202GG	ORIGINAL	REFUGEE SCHOOL IMPACT PROGRAM	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	6/1/2016	5/31/2021	NON APPROVED	8/4/2016	STS/AC340-S CONTENT	OSC	\$1,666,665.00	\$1,666,665.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00202GG	ORIGINAL	REFUGEE SCHOOL IMPACT PROGRAM	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	6/1/2016	5/31/2021	APPROVED	8/22/2016		OSC	\$1,666,665.00	\$1,666,665.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00203GG	ORIGINAL	REFUGEE SCHOOL IMPACT PROGRAM	UTICA CITY SCHOOL DISTRICT	106 MEMORIAL PKWY UTICA, NY 13501	6/1/2016	5/31/2021	APPROVED	8/10/2016		OSC	\$1,666,665.00	\$1,666,665.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00204GG	ORIGINAL	REFUGEE SCHOOL IMPACT PROGRAM	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187	6/1/2016	5/31/2021	APPROVED	8/3/2016		OSC	\$1,666,665.00	\$1,666,665.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00205GG	ORIGINAL	MOHAWK VALLEY WHEELS FOR WORK	WORKFORCE INVESTMENT BOARD OF HERKIMER MADISON ONEIDA CO INC	209 ELIZABETH ST UTICA, NY 13501	6/1/2016	5/31/2020	APPROVED	3/10/2017		OSC	\$150,000.00	\$150,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00206GG	ORIGINAL	NEW YORK STATE SUPPORTIVE HOUSING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2016	6/30/2021	APPROVED	8/23/2016		OSC	\$56,711,635.00	\$56,711,635.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00207GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	NAZARETH HOUSING INC	519 E 11TH ST NEW YORK, NY 10009	1/1/2016	12/31/2020	APPROVED	8/18/2016		OSC	\$330,000.00	\$330,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00210GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	55 COLVIN AVE ALBANY, NY 12206	7/1/2016	6/30/2021	APPROVED	1/20/2017		OSC	\$3,095,115.00	\$3,095,115.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00211GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT II	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	7/1/2016	6/30/2021	NON APPROVED	3/17/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$11,449,000.00	\$11,449,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00211GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT II	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	7/1/2016	6/30/2017	NON APPROVED	2/21/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$1,717,350.00	\$1,717,350.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00211GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	7/1/2016	6/30/2021	APPROVED	3/29/2017		OSC	\$11,449,000.00	\$11,449,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00212GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	7/1/2016	6/30/2021	APPROVED	11/22/2016		OSC	\$2,792,465.00	\$2,792,465.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00213GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	7/1/2016	6/30/2021	APPROVED	11/1/2016		OSC	\$3,133,425.00	\$3,133,425.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00214GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	7/1/2016	6/30/2021	APPROVED	11/7/2016		OSC	\$2,264,830.00	\$2,264,830.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00215GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2016	6/30/2021	APPROVED	2/13/2017		OSC	\$811,210.00	\$811,210.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00215GG	ORIGINAL	DISABILITY ADVOCACY PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2016	6/30/2021	NON APPROVED	11/2/2016	-STS/AC340-S CONTENT	OSC	\$3,811,210.00	\$3,811,210.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00216GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	7/1/2016	6/30/2021	APPROVED	11/17/2016		OSC	\$2,631,855.00	\$2,631,855.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00217GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	LEGAL AID SOCIETY OF MID NEW YORK INC	288 GENESEE STREET UTICA, NY 13502	7/1/2016	6/30/2021	APPROVED	11/18/2016		OSC	\$3,142,610.00	\$3,142,610.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00218GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FLOOR NEW YORK, NY 10006	7/1/2016	6/30/2021	APPROVED	2/8/2017		OSC	\$4,095,945.00	\$4,095,945.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00219GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGRS RD NEW CITY, NY 10956	7/1/2016	6/30/2021	APPROVED	3/6/2017		OSC	\$526,615.00	\$526,615.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00219gg	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGRS RD NEW CITY, NY 10956	7/1/2016	6/30/2021	NON APPROVED	2/23/2017	-SUPPLEMENTAL DOCUMENTATION	OSC	\$526,615.00	\$526,615.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00221GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	10/1/2016	9/30/2021	APPROVED	3/30/2017		OSC	\$4,500,000.00	\$4,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00221GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	10/1/2016	9/30/2021	NON APPROVED	3/13/2017	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,500,000.00	\$4,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00224GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	UNITED WAY OF BUFFALO AND ERIE COUNTY	742 DELAWARE AVE BUFFALO, NY 14209	10/1/2016	9/30/2021	APPROVED	2/9/2017		OSC	\$1,312,740.00	\$1,312,740.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00228GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	10/1/2016	9/30/2021	APPROVED	2/9/2017		OSC	\$750,000.00	\$750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00230GG	ORIGINAL	CUBAN-HAITIAN REFUGEES & ENT DISCRETIONARY	INTERFAITH WORKS OF CNY INC	1019 JAMES STREET SYRACUSE, NY 13203	9/1/2016	2/28/2021	APPROVED	10/3/2016		OSC	\$374,361.00	\$374,361.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00231GG	ORIGINAL	CUBAN HAITIAN ENTRANT PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER, NY 14604	9/1/2016	2/28/2021	APPROVED	9/29/2016		OSC	\$374,436.00	\$374,436.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00232GG	ORIGINAL	MOHAWK VALLEY EMPLOYER RESOURCE NETWORK	SCHENECTADY COMM ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	9/1/2016	8/31/2018	APPROVED	11/10/2016		OSC	\$70,000.00	\$70,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00233GG	ORIGINAL	SERVICES TO OLDER REFUGEES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER, NY 14604	1/1/2017	12/31/2019	APPROVED	11/29/2016		OSC	\$182,250.00	\$182,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00233GG	ORIGINAL	SERVICES TO OLDER REFUGEES	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	1/1/2017	12/31/2019	NON APPROVED	11/2/2016	-STS/AC340-S CONTENT -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$182,250.00	\$182,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00234GG	ORIGINAL	SERVICES TO OLDER REFUGEES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER, NY 14604	1/1/2017	12/31/2019	NON APPROVED	11/1/2016	-STS/AC340-S CONTENT	OSC	\$182,250.00	\$182,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00234GG	ORIGINAL	SERVICES TO OLDER REFUGEES	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	1/1/2017	12/31/2019	APPROVED	11/29/2016		OSC	\$182,250.00	\$182,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00236GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	EL BARRIOS OPERATION FIGHTBACK INC	413 E 120TH ST STE 403 NEW YORK, NY 10035	10/1/2016	9/30/2021	APPROVED	2/3/2017		OSC	\$750,000.00	\$750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00237GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	CENTRAL QUEENS YM & YWHA	67 09 108TH ST FOREST HILLS, NY 11375	10/1/2016	9/30/2021	APPROVED	2/21/2017		OSC	\$1,206,250.00	\$1,206,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00238GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONDURST INC	17802 BAY PKWY BROOKLYN, NY 11214	10/1/2016	9/30/2021	APPROVED	1/9/2017		OSC	\$2,000,000.00	\$2,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00239GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	OPPORTUNITIES FOR A BETTER TOMORROW INC	783 4TH AVE BROOKLYN, NY 11232-1611	10/1/2016	9/30/2021	APPROVED	2/13/2017		OSC	\$946,875.00	\$946,875.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00240GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK, NY 10994	10/1/2016	9/30/2021	APPROVED	3/17/2017		OSC	\$1,000,000.00	\$1,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00241GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	10/1/2016	9/30/2021	APPROVED	2/2/2017		OSC	\$2,000,000.00	\$2,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00242GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ, NY 12561	10/1/2016	9/30/2021	APPROVED	1/3/2017		OSC	\$225,000.00	\$225,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00243GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	10/1/2016	9/30/2021	APPROVED	1/30/2017		OSC	\$778,125.00	\$778,125.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00244GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	LONG BEACH SCHOOL DISTRICT	235 LIDO BLVD LONG BEACH, NY 11561-5092	10/1/2016	9/30/2021	APPROVED	2/9/2017		OSC	\$774,375.00	\$774,375.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00245GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX, NY 10454	10/1/2016	9/30/2021	APPROVED	1/24/2017		OSC	\$1,459,375.00	\$1,459,375.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00246GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002	10/1/2016	9/30/2021	APPROVED	2/9/2017		OSC	\$570,625.00	\$570,625.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00247GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	HOPE PROGRAM INC	1 SMITH ST 4TH FL BROOKLYN, NY 11201	10/1/2016	9/30/2021	APPROVED	1/18/2017		OSC	\$1,967,500.00	\$1,967,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00248GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH, NY 12901-0455	10/1/2016	9/30/2021	APPROVED	2/9/2017		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00249GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	CHALLENGE INDUSTRIES INC	950 DANBY RD STE 179 ITHACA, NY 14850-5793	10/1/2016	9/30/2021	APPROVED	1/19/2017		OSC	\$1,853,125.00	\$1,853,125.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00250GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	EAST HARLEM EMPLOYMENT	240 EAST 123RD ST 3RD FL NEW YORK, NY 10035	10/1/2016	9/30/2021	APPROVED	2/21/2017		OSC	\$1,080,625.00	\$1,080,625.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00251GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	PARAPROFESSIONAL HEALTHCARE INSTITUTE	400 E FORDHAM RD 11TH FL BRONX, NY 10451	10/1/2016	9/30/2021	APPROVED	1/27/2017		OSC	\$2,000,000.00	\$2,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00252GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	10/1/2016	9/30/2021	APPROVED	1/12/2017		OSC	\$200,125.00	\$200,125.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00253GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	10/1/2016	9/30/2021	APPROVED	1/6/2017		OSC	\$1,000,625.00	\$1,000,625.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00254GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	SCHUYLER-STEUBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	459 PHILO RD ELMIRA, NY 14903	10/1/2016	9/30/2021	APPROVED	2/17/2017		OSC	\$1,531,875.00	\$1,531,875.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00256GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	10/1/2016	9/30/2021	APPROVED	2/17/2017		OSC	\$1,000,000.00	\$1,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00257GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	DELAWARE-CHENANGO-MADISON-OTSEGO BOCES	RD 3 E RIVER RD NORWICH, NY 13815	10/1/2016	9/30/2021	APPROVED	1/25/2017		OSC	\$893,750.00	\$893,750.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00258GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	ORLEANS-NIAGARA BOCES	4232 SHELBY BASIN RD MEDINA, NY 14103-9515	10/1/2016	9/30/2021	APPROVED	1/12/2017		OSC	\$2,000,000.00	\$2,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00259GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231	10/1/2016	9/30/2021	APPROVED	1/11/2017		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00260GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	ERIE 2 CHAUTAUQUA CATTARAUGUS BOCES	8685 ERIE RD ANGOLA, NY 14006	10/1/2016	9/30/2021	APPROVED	2/17/2017		OSC	\$1,811,250.00	\$1,811,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00261GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	10/1/2016	9/30/2021	APPROVED	1/6/2017		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00262GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	LEAP INCORPORATED	621 DEGRAW ST BROOKLYN, NY 11217	10/1/2016	9/30/2021	APPROVED	1/18/2017		OSC	\$1,999,375.00	\$1,999,375.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00263GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	10/1/2016	9/30/2021	APPROVED	2/14/2017		OSC	\$1,954,500.00	\$1,954,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00264GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	OSWEGO BOCES	CENTER FOR INSTRUCTION TECHNOLOGY & INNOVATION 179 COUNTY RTE 64 MEXICO, NY 13114-4498	10/1/2016	9/30/2021	APPROVED	12/29/2016		OSC	\$507,500.00	\$507,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00265GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	10/1/2016	9/30/2021	APPROVED	1/13/2017		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00266GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CHINATOWN MANPOWER PROJECT INC	70 MULBERRY ST NEW YORK, NY 10013	10/1/2016	9/30/2021	NON APPROVED	3/22/2017	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$545,000.00	\$545,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00266GG	ORIGINAL	SNAP EMPLOYMENT TRAINING VENTURE IV	CHINATOWN MANPOWER PROJECT INC	70 MULBERRY ST NEW YORK, NY 10013	10/1/2016	9/30/2021	NON APPROVED	2/17/2017	SUPPLEMENTAL DOCUMENTATION	OSC	\$545,000.00	\$545,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00267GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	BOARD OF COOP EDUCATIONAL SERVICES CAYUGA COUNTY	1879 WEST GENESEE ST RD AUBURN, NY 13021-9430	10/1/2016	9/30/2021	APPROVED	2/3/2017		OSC	\$750,000.00	\$750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00268GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	412 BROADWAY NEW YORK, NY 10004	10/1/2016	9/30/2021	APPROVED	12/28/2016		OSC	\$933,125.00	\$933,125.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00269GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	555 BERGEN AVE BRONX, NY 10455	10/1/2016	9/30/2021	NON APPROVED	2/16/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$981,250.00	\$981,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00269GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT CORPORATION	555 BERGEN AVE BRONX, NY 10455	10/1/2016	9/30/2021	APPROVED	3/20/2017		OSC	\$981,250.00	\$981,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00270GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2016	9/30/2021	APPROVED	1/27/2017		OSC	\$1,206,250.00	\$1,206,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00271GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	10/1/2016	9/30/2021	APPROVED	2/9/2017		OSC	\$1,186,250.00	\$1,186,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00273GG	ORIGINAL	SUPPLEMENTAL NUTRITION ASSISTANCE EMPLOYMENT TRAINING	HOUSING VISIONS UNLIMITED INC	1201 E FAYETTE ST STE 26 SYRACUSE, NY 13210	10/1/2016	9/30/2021	APPROVED	1/11/2017		OSC	\$728,750.00	\$728,750.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00275GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN, NY 13601-2416	1/1/2017	12/31/2020	APPROVED	3/8/2017		OSC	\$84,100.00	\$84,100.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00276GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	RESOLVE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE, NY 13202	1/1/2017	12/31/2020	APPROVED	3/17/2017		OSC	\$369,600.00	\$369,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00278GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	UNITED WAY OF BUFFALO AND ERIE COUNTY	742 DELAWARE AVE BUFFALO, NY 14209	4/1/2016	3/31/2019	APPROVED	3/17/2017		OSC	\$2,750,000.00	\$2,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00290GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	COMMISSION ON ECONOMIC OPPORTUNITY OPPORTUNITIES FOR OTSEGO INC	2331 FIFTH AVE TROY, NY 12180	4/1/2016	3/31/2019	APPROVED	3/16/2017		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00291GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	COMMISSION ON ECONOMIC OPPORTUNITY OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	4/1/2016	3/31/2019	APPROVED	3/16/2017		OSC	\$500,000.00	\$500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00292GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	SOUTHERN TIER ECONOMIC GROWTH	400 E CHURCH ST PO BOX 251 ELMIRA, NY 14902	4/1/2016	3/31/2019	APPROVED	3/16/2017		OSC	\$1,000,000.00	\$1,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00293GG	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	4/1/2016	3/31/2019	APPROVED	3/16/2017		OSC	\$500,000.00	\$500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020543	AMENDMENT	CONTRACT EXTENSION	XEROX STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320		1/31/2018	NON APPROVED	1/26/2017	STS/AC340-S CONTENT	OSC	\$17,000,000.00	\$17,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020543	AMENDMENT	12 MONTH EXTENSION AND CONTRACT VALUE INCREASE	XEROX STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320		1/31/2018	APPROVED	1/27/2017		OSC	\$9,500,000.00	\$9,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020877	AMENDMENT	RENEWAL-AUTOMATED FINGER IMAGING SYSTEM	3M COGENT INC	639 N ROSEMEAD BLVD PASADENA, CA 91107	1/1/2010	6/30/2017	APPROVED	4/25/2016		OSC	\$14,461,423.00	\$14,461,423.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021112	AMENDMENT	TEN MONTH EXTENSION	TALX CORPORATION	4076 PAYSPPHERE CIR CHICAGO, IL 60674		4/18/2017	APPROVED	8/11/2016		OSC	\$1,035,000.00	\$1,035,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C021114	AMENDMENT	CONTRACT RE-ASSIGNMENT TO OFFICE OF INFORMATION TECHNOLOGY SERVICES - WELFARE MANAGEMENT SYSTEM LEGACY EQUIPMENT MAINTENANCE AND SUPPORT	NFASTRUCTURE TECHNOLOGIES LLC	DBA NFASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK, NY 12065		3/31/2016	APPROVED	8/29/2016		OSC	(\$2,160,455.56)	\$2,160,455.56
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C021114	AMENDMENT	WELFARE MANAGEMENT SYSTEM LEGACY EQUIPMENT MAINTENANCE AND SUPPORT - ONE YEAR EXTENSION	NFASTRUCTURE TECHNOLOGIES LLC	DBA NFASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK, NY 12065		2/28/2017	APPROVED	5/26/2016		OSC	\$1,620,000.00	\$1,620,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021176	AMENDMENT	BUDGET MODIFICATION	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	9/1/2011	5/31/2016	APPROVED	6/21/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021181	AMENDMENT	CONSULTATIVE MEDICAL EXAMS - CONTRACT AMOUNT INCREASE	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	1/1/2012	12/31/2016	APPROVED	1/30/2017		OSC	\$90,000.00	\$90,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021219	AMENDMENT	CONTRACT AMOUNT REDUCTION	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	10/1/2011	12/31/2016	APPROVED	9/19/2016		OSC	(\$20,350.00)	\$20,350.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021222	AMENDMENT	ADDS MONEY	METROPOLITAN COUNCIL ON JEWISH POVERTY	120 BROADWAY 7TH FL NEW YORK, NY 10271-0015	10/1/2011	12/31/2016	APPROVED	6/30/2016		OSC	\$212,796.00	\$212,796.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021233	AMENDMENT	ADD FUNDS	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	55 COLVIN AVE ALBANY, NY 12206	1/1/2012	6/30/2016	APPROVED	6/2/2016		OSC	\$252,194.00	\$252,194.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021553	AMENDMENT	1ST OF 2 ONE-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2011	8/31/2017	NON APPROVED	8/18/2016	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021553	AMENDMENT	1ST OF 2 ONE-YEAR RENEWALS AND A CONTRACT VALUE CORRECTION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		8/31/2017	APPROVED	8/24/2016		OSC	(\$6,000,000.00)	\$6,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C021558	AMENDMENT	CRITICAL PINFEED CARBONLESS PAPER RENEWAL	CRABAR GBF INC	PO BOX 841741 DALLAS, TX 75284	3/29/2013	3/28/2017	APPROVED	4/14/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021592	AMENDMENT	BUDGET MOD	NEIGHBORHOOD HOUSING SERVICES OF JAMAICA INC	89-70 162ND ST JAMAICA, NY 11432	9/1/2013	9/30/2016	APPROVED	10/31/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021594	AMENDMENT	ADDS MONEY AND TIME	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK, NY 10004		6/30/2017	APPROVED	11/15/2016		OSC	\$350,000.00	\$350,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021594	AMENDMENT	ADDS MONEY AND TIME	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK, NY 10004		6/30/2017	NON APPROVED	11/7/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$350,000.00	\$350,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021596	AMENDMENT	ADDS MONEY AND TIME	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013		12/31/2016	APPROVED	12/2/2016		OSC	\$325,000.00	\$325,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021609	AMENDMENT	BUDGET MOD	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214	2/1/2014	9/30/2016	APPROVED	10/24/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021663	AMENDMENT	ASSIGNMENT TO OFFICE OF INFORMATION TECHNOLOGY SERVICES (C021663)	UNISYS CORPORATION	99665 COLLECTIONS CENTER DR CHICAGO, IL 60696		3/31/2016	APPROVED	8/8/2016		OSC	(\$1,462,886.29)	\$1,462,886.29
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021680	AMENDMENT	ADDS MONEY	MULTI-COUNTY COMMUNITY	5172 WESTERN TPKE ALTAMONT, NY 12009	1/1/2014	12/31/2015	APPROVED	5/17/2016		OSC	\$62,761.50	\$62,761.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021680	AMENDMENT	CONTRACT CLOSE OUT	MULTI-COUNTY COMMUNITY	5172 WESTERN TPKE ALTAMONT, NY 12009	1/1/2014	12/31/2015	APPROVED	4/25/2016		OSC	(\$881,460.57)	\$881,460.57
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021682	AMENDMENT	ADDS MONEY	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	1/1/2014	12/31/2018	APPROVED	4/29/2016		OSC	\$696,015.00	\$696,015.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C021700	AMENDMENT	AMENDMENT ONE - EXTEND 2 YEARS	PRIVATE SECRETARY INC	1658 WARWICK AVE STE E WARWICK, RI 02886		5/14/2019	NON APPROVED	3/29/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$222,000.00	\$222,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C021705	AMENDMENT	ASSIGNMENT TO OFFICE OF INFORMATION TECHNOLOGY (C021705)	MCCONNELL & ASSOCIATES INC	680 VILLAGE TRACEBLDG 20 UPPER MARIETTA, GA 30067-4097		3/31/2016	APPROVED	8/23/2016		OSC	(\$1,130,500.00)	\$1,130,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021707	AMENDMENT	BUDGET MODIFICATION	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	4/1/2014	3/31/2019	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021707	AMENDMENT	BUDGET MODIFICATION	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	4/1/2014	3/31/2019	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021708	AMENDMENT	AMENDMENT TO CHANGE LANGUAGE IN ATTACHMENT A-2	MOHAWK VALLEY RESOURCE CENTER FOR REFUGGEE INC	309 GENESEE ST UTICA, NY 13501-3821	4/1/2014	3/31/2019	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021709	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	4/1/2014	3/31/2019	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021710	AMENDMENT	CONTRACT CORRECTION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER, NY 14604	4/1/2014	3/31/2019	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021711	AMENDMENT	WORK PLAN CHANGE	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	4/1/2014	3/31/2019	APPROVED	2/2/2017		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021712	AMENDMENT	ATTACHMENT A-2 AMENDMENT	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	4/1/2014	3/31/2019	APPROVED	1/12/2017		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021713	AMENDMENT	CONTRACT CORRECTION	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON, NY 13905	4/1/2014	3/31/2019	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021714	AMENDMENT	CONTRACT CORRECTION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE	90 CHERRY LN HICKSVILLE, NY 11801	4/1/2014	3/31/2019	APPROVED	1/23/2017		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021715	AMENDMENT	CONTRACT CORRECTION	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214	4/1/2014	3/31/2019	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021716	AMENDMENT	CONTRACT CORRECTION	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	4/1/2014	3/31/2019	APPROVED	1/23/2017		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021718	AMENDMENT	ATTACHMENT A-2 MODIFICATION	THE ANSOB CENTER FOR REFUGEES INC	28-19 STEINWAY ST ASTORIA, NY 11103	4/1/2014	3/31/2019	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021719	AMENDMENT	ATTACHMENT A-2 AMENDMENT	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	4/1/2014	3/31/2019	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021720	AMENDMENT	ATTACHMENT A-2 AMENDMENT	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN, NY 11235	4/1/2014	3/31/2019	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021722	AMENDMENT	ATTACHMENT A-2 AMENDMENT	GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NJ INC	4-21 27TH AVE ASTORIA, NY 11102	4/1/2014	3/31/2019	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021725	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC FAMILY CENTER 87 N CLINTON AVE ROCHESTER, NY 14604	4/1/2014	8/31/2016	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C021866	AMENDMENT	BUDGET MOD	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	10/1/2014	9/30/2016	APPROVED	10/24/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST PRICE	1	C021908	ORIGINAL	BANKING AND DEBIT CARD SERVICES FOR NYS CHILD SUPPORT COLLECTION	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY, NY 12207	2/22/2016	3/27/2021	APPROVED	6/27/2016		OSC	\$3,903,617.44	\$3,903,617.44
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	C021913	ORIGINAL	CHILD SUPPORT CENTRALIZED COLLECTION	XEROX STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	1/1/2017	12/1/2023	NON APPROVED	12/15/2016	REQUIRED JUSTIFICATIONS	OSC	\$121,239,447.00	\$121,239,447.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	9	C021922	ORIGINAL	LANGUAGE TRANSLATION SERVICES	HUMAN TOUCH TRANSLATIONS LTD	1010 NORTHERN BLVD STE 208 GREAT NECK, NY 11021	6/27/2016	6/26/2019	APPROVED	6/27/2016		OSC	\$2,867,460.00	\$2,867,460.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C021923	ORIGINAL	FINANCIAL INSTITUTIONAL DATA MATCH SERVICES	INFORMATIX INC	2485 NATOMAS PARK DR STE 430 SACRAMENTO, CA 95833	7/1/2016	6/30/2020	APPROVED	9/20/2016		OSC	\$391,282.80	\$391,282.80
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C021924	ORIGINAL	CONSULTATIVE MEDICAL EXAMINATIONS - ALL COUNTIES	INDUSTRIAL MEDICAL ASSOCIATES PC	961 CANAL ST SYRACUSE, NY 13210	10/1/2016	9/30/2021	NON APPROVED	12/20/2016	INCORRECT VENDOR ID SELECTED	OSC	\$8,500,000.00	\$8,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	c021924	ORIGINAL	CONSULTATIVE MEDICAL EXAMINATIONS - ALL COUNTIES	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	10/1/2016	9/30/2021	APPROVED	2/8/2017		OSC	\$8,500,000.00	\$8,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C021925	ORIGINAL	FOR MENTAL HEALTH REFERALL SERVICES	RELIEF RESOURCES INC	5904 13TH AVE BROOKLYN, NY 11219	4/1/2015	3/31/2016	NON APPROVED	3/29/2017	SUPPLEMENTAL DOCUMENTATION	OSC	\$505,000.00	\$505,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	COMMODITY	BEST PRICE	4	c021926	ORIGINAL	CLIENT NOTICE ENVELOPES	CRABAR GBF INC	PO BOX 841741 DALLAS, TX 75284	3/1/2017	2/28/2020	APPROVED	3/27/2017		OSC	\$2,636,401.50	\$2,636,401.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C021930	ORIGINAL	EMPLOYMENT AND ECONOMIC SUPPORT PROGRAM	ASSOCIATION OF COMMUNITY EMPLOYMENT PROGRAM FOR THE HOMELESS	598 BROADWAY 7TH FL NEW YORK, NY 10012	7/1/2016	6/30/2017	APPROVED	1/31/2017		OSC	\$100,000.00	\$100,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C021935	ORIGINAL	CHILD SUPPORT GUIDELINES REVIEW	CENTER FOR POLICY RESEARCH	1570 EMERSON ST DENVER, CO 80218	1/1/2017	12/31/2017	APPROVED	12/5/2016		OSC	\$61,785.00	\$61,785.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C021938	ORIGINAL	REFUGEE MEDICAL SCREENING IMMUNIZATION	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	10/1/2016	3/31/2020	APPROVED	12/13/2016		OSC	\$50,000.00	\$50,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C021939	ORIGINAL	REFUGEE MEDICAL SCREENING IMMUNIZATION	CHARLES B WANG COMMUNITY HEALTH CENTER INC	288 CANAL ST NEW YORK, NY 10013-3599	10/1/2016	3/31/2020	APPROVED	12/7/2016		OSC	\$50,000.00	\$50,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE UPDATE AND SUPPORT - 16/17 TO SUPPORT OTDA'S DIVISION OF DISABILITY DETERMINATIONS	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		9/30/2017	APPROVED	11/25/2016		OSC	\$254,581.00	\$254,581.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	CONTRACT REASSIGNMENT TO OFFICE OF INFORMATION TECHNOLOGY SERVICES - CLOSING OUT OTDA PORTION OF ACS AND LICENSE MAINTENANCE AND SUPPORT	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	10/6/2008	6/4/2015	APPROVED	11/10/2016		OSC	(\$627,957.97)	\$627,957.97
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00912	AMENDMENT	TAKEDOWN TRANSACTION TO ASSIGNMENT TO OFFICE OF INFORMATION TECHNOLOGY SERVICES	VITEC SOLUTIONS LLC	611 JAMISON ROAD SUITE 4104 ELMA, NY 14059	5/1/2010	3/31/2016	APPROVED	8/3/2016		OSC	(\$224,967.75)	\$224,967.75
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000043	AMENDMENT	HOLDOVER 295 MAIN ST BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203		3/31/2017	APPROVED	9/6/2016		OSC	\$270,913.00	\$270,913.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000043	AMENDMENT	13 MONTH HOLDOVER AT 295 MAIN ST BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203		4/30/2018	APPROVED	3/2/2017		OSC	\$520,484.88	\$520,484.88
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000090	AMENDMENT	6 MONTH HOLDOVER 99 WASHINGTON ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284		5/31/2017	APPROVED	11/28/2016		OSC	\$558,474.93	\$558,474.93
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000090	AMENDMENT	HOLDOVER ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284		11/30/2016	APPROVED	5/26/2016		OSC	\$697,820.00	\$697,820.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000096	AMENDMENT	6-MONTH LEASE HOLDOVER AT 99 WASHINGTON AVE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	4/1/2003	3/31/2017	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000096	AMENDMENT	HOLDOVER 99 WASHINGTON AVE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284		4/30/2018	APPROVED	2/21/2017		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000098	AMENDMENT	6 MONTH LEASE HOLDOVER AT 50 CLINTON ST STE 212 HEMPSTEAD NASSAU COUNTY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN, NY 11249		12/31/2016	APPROVED	6/3/2016		OSC	\$22,157.81	\$22,157.81
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000098	AMENDMENT	CONTRACT CLOSEOUT 50 CLINTON STREET HEMPSTEAD NASSAU COUNTY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN, NY 11249		11/30/2016	APPROVED	1/11/2017		OSC	(\$4,495.02)	\$4,495.02

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00088T	AMENDMENT	LEASE HOLDOVER AT GLENDALE TECHNOLOGY PARK BUILDING 8 ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038		4/30/2017	APPROVED	10/25/2016		OSC	\$3,000.00	\$3,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00088T	AMENDMENT	12 MONTH HOLDOVER GLENDALE TECHNOLOGY PARK BUILDING 8 GLENDALE QUEENS COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038		4/30/2018	NON APPROVED	3/20/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$6,000.00	\$6,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00088T	AMENDMENT	LEASE HOLDOVER AT GLENDALE TECHNOLOGY PARK BUILDING 8 ENDICOTT BROOME COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038		10/31/2016	APPROVED	4/27/2016		OSC	\$2,500.00	\$2,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001259	AMENDMENT	12 MONTH HOLDOVER 295 MAIN STREET BUFFALO NY ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203		1/31/2018	APPROVED	12/29/2016		OSC	\$46,513.19	\$46,513.19
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001259	AMENDMENT	SIX MONTHS HOLDOVER THROUGH JULY 31 2016	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203		1/31/2017	APPROVED	6/8/2016		OSC	\$23,210.00	\$23,210.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001448	AMENDMENT	LEASE HOLDOVER AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		5/31/2017	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001448	AMENDMENT	6 MONTH LEASE HOLD-OVER AT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210		11/30/2016	APPROVED	5/25/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002088	AMENDMENT	CHANGE COMMENCEMENT DATE AT 50 CLINTON ST STE 212 HEMPSTEAD NASSAU COUNTY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN, NY 11249	12/1/2016	11/30/2021	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002088	ORIGINAL	50 CLINTON STREET SUITE 212 HEMPSTEAD NASSAU COUNTY	2701 ASSOCIATES LLC	134 BROADWAY BROOKLYN, NY 11249	5/1/2016	4/30/2021	APPROVED	10/27/2016		OSC	\$257,202.00	\$257,202.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00323T	AMENDMENT	6-MONTH LEASE HOLDOVER AT GLENDALE TECHNOLOGY PARK BLDG 7 GLENDALE QUEENS COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038		4/30/2017	APPROVED	11/2/2016		OSC	\$10,443.76	\$10,443.76
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00323T	AMENDMENT	LEASE HOLDOVER GLENDALE TECHNOLOGY PARK BLDG 7 GLENDALE QUEENS COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038		4/30/2018	NON APPROVED	3/24/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$20,867.52	\$20,867.52
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00323T	AMENDMENT	SIX MONTH HOLDOVER GLENDALE TECHNOLOGY PARK BUILDING GLENDALE QUEENS COUNTY	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038		10/31/2016	APPROVED	5/4/2016		OSC	\$8,694.50	\$8,694.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000063	AMENDMENT	LEASE PURCHASE ORDER CANCELLATION NEW YORK COUNTY L001782	SL GREEN REALTY CORP & SUBSIDIARIES	420 LEXINGTON AVENUE 19TH FLOOR NEW YORK, NY 10170-0009	2/24/2016	3/31/2016	APPROVED	3/6/2017		OSC	(\$9,273.00)	\$9,273.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000065	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	2/24/2016	3/31/2016	NON APPROVED	5/4/2016	DUPLICATE TRANSACTION	OSC	\$951.50	\$951.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000089	ORIGINAL	REPLACE BULBS & BALLASTS 295 MAIN STREET BUFFALO ERIE COUNTY L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	4/12/2016	3/31/2017	APPROVED	5/4/2016		OSC	\$98.44	\$98.44
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000090	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/12/2016	3/31/2017	APPROVED	4/29/2016		OSC	\$892.65	\$892.65
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000091	ORIGINAL	ISSUE REPLACEMENTS FOR LOST SECURITY ACCESS CARDS 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/12/2016	3/31/2017	APPROVED	4/28/2016		OSC	\$204.00	\$204.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000092	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/12/2016	3/31/2017	APPROVED	4/28/2016		OSC	\$312.00	\$312.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000093	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/12/2016	3/31/2017	APPROVED	4/28/2016		OSC	\$222.50	\$222.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000094	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/12/2016	3/31/2017	APPROVED	4/28/2016		OSC	\$591.30	\$591.30
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000095	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/12/2016	3/31/2017	APPROVED	4/28/2016		OSC	\$109.00	\$109.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000096	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/12/2016	3/31/2017	APPROVED	4/29/2016		OSC	\$951.50	\$951.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000098	ORIGINAL	REPLACE BULBS & BALLASTS 295 MAIN STREET BUFFALO ERIE COUNTY L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	4/12/2016	3/31/2017	APPROVED	5/4/2016		OSC	\$195.97	\$195.97
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000099	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/13/2016	3/31/2017	APPROVED	4/28/2016		OSC	\$143.00	\$143.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000102	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/13/2016	3/31/2017	APPROVED	4/29/2016		OSC	\$1,640.79	\$1,640.79
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000103	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/13/2016	3/31/2017	APPROVED	4/29/2016		OSC	\$230.20	\$230.20
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000104	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/13/2016	3/31/2017	APPROVED	5/4/2016		OSC	\$380.13	\$380.13
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000105	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/13/2016	3/31/2017	APPROVED	4/29/2016		OSC	\$699.97	\$699.97
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000106	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/14/2016	3/31/2017	APPROVED	5/4/2016		OSC	\$218.00	\$218.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000107	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/14/2016	3/31/2017	APPROVED	5/4/2016		OSC	\$1,771.19	\$1,771.19
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000113	ORIGINAL	SIX CASES PAPER TOWELS ROOM 950 ONE COMMERCE PLAZA ALBANY COUNTY L000090	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	4/26/2016	3/31/2017	APPROVED	5/26/2016		OSC	\$222.90	\$222.90
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000114	ORIGINAL	REMOVE CEILING TUBE LIGHTS 295 MAIN STREET BUFFALO ERIE COUNTY L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	4/27/2016	3/31/2017	APPROVED	5/25/2016		OSC	\$24.75	\$24.75
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000115	ORIGINAL	REPLACE LIGHT BULBS 8TH FLOOR & LADIES ROOM HARLEM CENTER L000094	HARLEM CENTER OFFICE LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/27/2016	3/31/2017	APPROVED	5/24/2016		OSC	\$448.36	\$448.36
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000116	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/27/2016	3/31/2017	APPROVED	5/10/2016		OSC	\$767.63	\$767.63
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000117	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/27/2016	3/31/2017	APPROVED	5/9/2016		OSC	\$251.50	\$251.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000118	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/27/2016	3/31/2017	APPROVED	5/9/2016		OSC	\$516.00	\$516.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000119	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/27/2016	3/31/2017	APPROVED	5/9/2016		OSC	\$156.00	\$156.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000120	ORIGINAL	AFTER HOURS FREIGHT ELEVATOR USAGE AND FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/27/2016	3/31/2017	APPROVED	5/27/2016		OSC	\$2,440.00	\$2,440.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000121	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH ST NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	4/28/2016	3/31/2017	APPROVED	5/9/2016		OSC	\$744.10	\$744.10
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000122	ORIGINAL	HVAC OVERTIME & MISCELLANEOUS WORK REQUESTS HARLEM CENTER L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	4/28/2016	3/31/2017	APPROVED	5/24/2016		OSC	\$1,395.14	\$1,395.14
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000123	ORIGINAL	FACILITY MAINTENANCE 14 BOERUM PLACE BROOKLYN L009824	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN, NY 11219	4/28/2016	3/31/2017	NON APPROVED	5/18/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$1,405.00	\$1,405.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000124	ORIGINAL	REPLACE LIGHTING TUBES 295 MAIN ST RMS 677 & 675 BUFFALO ERIE COUNTY L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	4/28/2016	3/31/2017	APPROVED	5/24/2016		OSC	\$88.66	\$88.66
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000129	ORIGINAL	REPLACE LIGHT BULBS & BALLASTS 9TH FLOOR HARLEM CENTER L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	5/9/2016	3/31/2017	APPROVED	6/7/2016		OSC	\$448.36	\$448.36
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000130	ORIGINAL	PO FOR INSTALLATION OF CEILING OUTLETS 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210	5/9/2016	3/31/2017	APPROVED	6/8/2016		OSC	\$421.80	\$421.80
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000135	ORIGINAL	FIRE SYSTEM TEST & INSPECTIONS 100 CHURCH STREET NYC L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	5/16/2016	3/31/2017	APPROVED	6/14/2016		OSC	\$3,811.00	\$3,811.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000136	ORIGINAL	INSTALL NEW DOOR & WINDOW 100 CHURCH STREET NYC L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	5/16/2016	3/31/2017	APPROVED	6/14/2016		OSC	\$9,914.78	\$9,914.78
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000137	ORIGINAL	FIRE SYSTEM TEST & INSPECTIONS 100 CHURCH STREET NYC L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	5/16/2016	3/31/2017	APPROVED	6/14/2016		OSC	\$5,211.80	\$5,211.80
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000138	ORIGINAL	FIRE SYSTEM TEST & INSPECTIONS 100 CHURCH STREET NYC L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	5/16/2016	3/31/2017	APPROVED	6/14/2016		OSC	\$5,211.80	\$5,211.80
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000139	ORIGINAL	FACILITY MAINTENANCE 100 CHURCH STREET NYC L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	5/23/2016	3/31/2017	APPROVED	6/16/2016		OSC	\$1,176.44	\$1,176.44
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000146	ORIGINAL	FACILITY MAINTENANCE 6/12/14 - 12/10/14 100 CHURCH STREET NYC L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	5/25/2016	3/31/2017	APPROVED	6/17/2016		OSC	\$621.00	\$621.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000147	ORIGINAL	ACCESS CARD & FACILITY MAINTENANCE 100 CHURCH STREET NYC L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	5/25/2016	3/31/2017	APPROVED	6/16/2016		OSC	\$77.60	\$77.60
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000148	ORIGINAL	CARPET SPOT CLEANING & REPAIRS HARLEM CENTER L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	5/26/2016	3/31/2017	APPROVED	6/7/2016		OSC	\$438.38	\$438.38
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000159	ORIGINAL	FACILITY MAINTENANCE 14 BOERUM PLACE BROOKLYN KINGS COUNTY L009824	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN, NY 11219	6/17/2016	3/31/2017	APPROVED	7/13/2016		OSC	\$1,375.00	\$1,375.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000162	ORIGINAL	OP CONTRACT TO REPLACE CEILING LIGHT TUBES 295 MAIN STREET BUFFALO ERIE COUNTY L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	6/21/2016	3/31/2017	APPROVED	7/13/2016		OSC	\$287.13	\$287.13
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000172	ORIGINAL	REPLACE LIGHT BULBS 295 MAIN STREET BUFFALO ERIE COUNTY L001259	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	6/30/2016	3/31/2017	APPROVED	7/20/2016		OSC	\$107.03	\$107.03
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000176	ORIGINAL	ELECTRICAL REPAIRS TO MODULAR UNIT AT 295 MAIN STREET BUFFALO ERIE COUNTY L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	7/7/2016	3/31/2017	APPROVED	8/2/2016		OSC	\$286.00	\$286.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000177	ORIGINAL	CONSTRUCT HEARING ROOM 14 BOERUM PLACE 111 LIVINGSTON STREET BROOKLYN KINGS COUNTY L009824	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN, NY 11219	7/11/2016	3/31/2017	APPROVED	7/22/2016		OSC	\$8,922.00	\$8,922.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000179	ORIGINAL	FACILITY MAINTENANCE 9/17/14 - 5/1/15 100 CHURCH STREET NYC L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	7/19/2016	3/31/2017	APPROVED	7/27/2016		OSC	\$613.00	\$613.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000186	ORIGINAL	PURCHASE ORDER FOR MISCELLANEOUS WORK ORDERS 100 CHURCH STREET NEW YORK CITY NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	7/21/2016	3/31/2017	APPROVED	8/2/2016		OSC	\$370.90	\$370.90
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000190	ORIGINAL	PROVIDE ELECTRICAL SERVICE TO MODULAR FURNITURE 100 CHURCH ST NYC L001782	SL GREEN MANAGEMENT LLC BLDG 555	SL GREEN MGMT LLC BLDG 555 GREEN 57 ST LLC PO BOX 416516 BOSTON, MA 02441	7/6/2016	3/31/2017	NON APPROVED	8/18/2016	INCORRECT VENDOR NAME	OSC	\$74,000.00	\$74,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000193	ORIGINAL	REKEY DOOR LOCKS HARLEM CENTER OFFICE 317 LENOX AVENUE NYC L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	8/3/2016	3/31/2017	APPROVED	8/16/2016		OSC	\$423.74	\$423.74
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000194	ORIGINAL	REMOUNT WHITEBOARD HARLEM CENTER OFFICE 317 LENOX AVENUE NYC L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	8/3/2016	3/31/2017	APPROVED	8/16/2016		OSC	\$112.09	\$112.09
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000195	ORIGINAL	REPLACE CARPET TILE HARLEM CENTER OFFICE 317 LENOX AVENUE NYC L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	8/3/2016	3/31/2017	APPROVED	8/16/2016		OSC	\$168.14	\$168.14
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000197	ORIGINAL	REPLACE 70 BULBS HARLEM CENTER OFFICE 317 LENOX AVENUE NYC L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	8/3/2016	3/31/2017	APPROVED	8/16/2016		OSC	\$448.36	\$448.36
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000198	ORIGINAL	PURCHASE ORDER CARPET & FLOOR CLEANING HARLEM CENTER NYC L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	8/3/2016	3/31/2017	APPROVED	8/10/2016		OSC	\$3,070.00	\$3,070.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000199	ORIGINAL	REPLACE 116 BULBS & 1 BALLAST HARLEM CENTER OFFICE 317 LENOX AVENUE NYC L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	8/3/2016	3/31/2017	APPROVED	8/16/2016		OSC	\$672.54	\$672.54
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000200	ORIGINAL	REPAIR 9TH FLOOR LADIES ROOM SINK HARLEM CENTER OFFICE 317 LENOX AVENUE NYC L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	8/4/2016	3/31/2017	APPROVED	8/16/2016		OSC	\$112.09	\$112.09
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000201	ORIGINAL	REPAIR EMERGENCY CALL BUTTON ISSUES HARLEM CENTER OFFICE 317 LENOX AVENUE NYC L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	8/4/2016	3/31/2017	APPROVED	8/16/2016		OSC	\$1,380.00	\$1,380.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000204	ORIGINAL	REPLACE LIGHT BULBS 295 MAIN ST BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	8/19/2016	3/31/2017	APPROVED	9/7/2016		OSC	\$299.03	\$299.03
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000208	ORIGINAL	WORK ORDER FIRE PROTECTION SERVICES 100 CHURCH STREET NYC L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	8/16/2016	3/31/2017	APPROVED	9/15/2016		OSC	\$698.00	\$698.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000210	ORIGINAL	ANNUAL INSPECTION AND MAINTENANCE OF FIRE EXTINGUISHERS ONE COMMERCE PLAZA ALBANY COUNTY L000090	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	9/2/2016	3/31/2017	APPROVED	9/23/2016		OSC	\$229.30	\$229.30

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TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000211	ORIGINAL	ELECTRIC WORK L001513 93 BROADWAY MENANDS ALBANY COUNTY	93 BROADWAY LLC	37 FOLMSBEE DR ALBANY, NY 12204	9/8/2016	3/31/2017	APPROVED	9/26/2016		OSC	\$2,564.35	\$2,564.35
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000218	ORIGINAL	TENANT WORK ORDERS FOR RUBBISH & REPAIRS 100 CHURCH STREET NYC L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	9/20/2016	3/31/2017	APPROVED	9/30/2016		OSC	\$261.00	\$261.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000219	ORIGINAL	TENANT WORK ORDERS FOR PLUMBING 100 CHURCH STREET NYC L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	9/20/2016	3/31/2017	APPROVED	9/30/2016		OSC	\$112.00	\$112.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000235	ORIGINAL	FIRE SYSTEM TEST & INSPECTIONS 100 CHURCH ST NYC NY COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	10/1/2016	3/31/2017	APPROVED	11/28/2016		OSC	\$5,211.80	\$5,211.80
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000239	ORIGINAL	REPLACE BULBS AND BALLASTS 295 MAIN STREET BUFFALO ERIE COUNTY L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	10/31/2016	3/31/2017	APPROVED	11/9/2016		OSC	\$721.74	\$721.74
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000240	ORIGINAL	REPAIR SHORT CIRCUIT IN WORK STATION 295 MAIN STREET BUFFALO NY ERIE COUNTY L001259	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	10/31/2016	3/31/2017	APPROVED	11/10/2016		OSC	\$99.00	\$99.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000245	ORIGINAL	REPAIR HANDICAP DOOR OPENER 99 WASHINGTON AVENUE ALBANY COUNTY L000090	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	11/4/2016	3/31/2017	APPROVED	11/14/2016		OSC	\$137.40	\$137.40
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000247	ORIGINAL	OVERTIME HVAC SERVICE HARLEM CENTER 317 LENOX AVE NYC L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	11/9/2016	3/31/2017	APPROVED	11/22/2016		OSC	\$784.63	\$784.63
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000249	ORIGINAL	PLUMBING REPAIR AND SECURITY BADGE REPLACEMENT 100 CHURCH STREET NEW YORK CITY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	11/10/2016	3/31/2017	APPROVED	12/6/2016		OSC	\$147.00	\$147.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000250	ORIGINAL	VARIOUS WORK ORDERS HARLEM CENTER OFFICE 317 LENOX AVENUE NYC L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	11/10/2016	3/31/2017	NON APPROVED	11/22/2016	NON-APPROVAL PER AGENCY REQUEST	OSC	\$2,087.11	\$2,087.11
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000259	ORIGINAL	ELEVATOR REPAIR AT 93 BROADWAY MENANDS ALBANY COUNTY L001513	93 BROADWAY LLC	37 FOLMSBEE DR ALBANY, NY 12204	11/25/2016	3/31/2017	APPROVED	12/29/2016		OSC	\$772.75	\$772.75
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000260	ORIGINAL	ELECTRICAL WIRING OF MODULAR FURNITURE 100 CHURCH STREET NEW YORK CITY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	12/2/2016	3/31/2017	APPROVED	12/27/2016		OSC	\$74,000.00	\$74,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000277	ORIGINAL	REPLACE BULBS & BALLASTS 295 MAIN STREET BUFFALO ERIE COUNTY L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	12/22/2016	3/31/2017	APPROVED	1/10/2017		OSC	\$259.44	\$259.44
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000282	ORIGINAL	WORK ORDERS HARLEM CENTER OFFICE 317 LENOX AVENUE NYC L000094	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC CO FOREST CITY ENT ATTN AR 50 PUBLIC SQUARE STE 700 CLEVELAND, OH 44113	1/5/2017	3/31/2017	APPROVED	1/31/2017		OSC	\$1,750.84	\$1,750.84
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000285	ORIGINAL	TENANT WORK ORDERS FOR PLUMBING 100 CHURCH STREET NYC L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	1/9/2017	3/31/2017	APPROVED	1/27/2017		OSC	\$672.60	\$672.60
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000295	ORIGINAL	REPLACE CEILING LIGHT TUBES 295 MAIN STREET BUFFALO ERIE COUNTY L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	1/24/2017	3/31/2017	APPROVED	2/6/2017		OSC	\$64.22	\$64.22
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000313	ORIGINAL	REPLACE BULBS 295 MAIN STREET BUFFALO ERIE COUNTY L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	2/16/2017	3/31/2017	APPROVED	3/10/2017		OSC	\$42.81	\$42.81
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000314	ORIGINAL	VARIOUS WORK ORDERS AT 100 CHURCH STREET NEW YORK COUNTY L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	2/16/2017	3/31/2017	APPROVED	3/9/2017		OSC	\$246.40	\$246.40
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000315	ORIGINAL	HEARING ROOM CONSTRUCTION 100 STATE STREET NEW YORK L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	2/22/2017	3/31/2017	APPROVED	3/6/2017		OSC	\$8,338.00	\$8,338.00

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TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000317	ORIGINAL	MULTIPLE WORK ORDERS REPLACE LIGHT BULBS ELLICOTT SQUARE 295 MAIN STREET BUFFALO ERIE COUNTY L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	2/22/2017	3/31/2017	APPROVED	3/6/2017		OSC	\$395.72	\$395.72	\$395.72
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000323	ORIGINAL	FAUCET REPLACEMENTS AT 100 CHURCH STREET L001782	100 CHURCH FEE OWNER LLC	PO BOX 417254 BOSTON, MA 02241-7254	3/2/2017	3/31/2017	APPROVED	3/9/2017		OSC	\$7,480.00	\$7,480.00	\$7,480.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000338	ORIGINAL	REPLACE LIGHT BULBS 295 MAIN STREET BUFFALO ERIE COUNTY L000043	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	3/22/2017	3/31/2017	APPROVED	3/29/2017		OSC	\$32.10	\$32.10	\$32.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000017	ORIGINAL	DESIGN WORK SIDE WALK REPLACEMENT GREEN COUNTY	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205			NON APPROVED	7/26/2016	- STS/AC340-S FATALLY FLAWED	OSC	\$93,855.00	\$93,855.00	\$93,855.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	0000018	ORIGINAL	HIGHWAY RESURFACING ROUTE 9 & 20 COLUMBIA AVE TO RENSSELAER AVE CITY OF RENSSELAER	PETER LUIZZI & BROS CONTRACTING INC	49 RAILROAD AVE ALBANY, NY 12205			APPROVED	7/27/2016		OSC	\$136,000.00	\$136,000.00	\$136,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	0000019	ORIGINAL	THIRD PARTY AGREEMENT FOR ROUTE 23 DRAINAGE IMPROVEMENTS GREENE COUNTY	KINGSTON EQUIPMENT RENTAL INC	78 STONE RD WEST HURLEY, NY 12491			APPROVED	8/3/2016		OSC	\$181,915.00	\$181,915.00	\$181,915.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000020	ORIGINAL	DESIGN SIDE WALK UPGRADE GREENE COUNTY	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205			APPROVED	7/27/2016		OSC	\$77,900.00	\$77,900.00	\$77,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	0000021	ORIGINAL	MARINE BORER PROTECTION PROGRAM BROOKLYN AND MANHATTAN REGION 11 (RESUBMITTAL)	DONOFRIO GENERAL CONTRACTORS CORP	202 28TH ST BROOKLYN, NY 11232			APPROVED	8/31/2016		OSC	\$9,000,000.00	\$9,000,000.00	\$9,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000022	ORIGINAL	PE & ROW WORK REHAB EAST WATER ST BRIDGE CHEMUNG COUNTY	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER, NY 14623			APPROVED	11/28/2016		OSC	\$40,000.00	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	0000023	ORIGINAL	THIRD PARTY REVERSE BETTMENT INSTALL SIDEWALKS CURBS & DRAINAGE RTE 340 ORANGETOWN ROCKLAND COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941			APPROVED	12/9/2016		OSC	\$243,400.00	\$243,400.00	\$243,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000023	AMENDMENT	STS CORRECTION TO ADD FUNDS FOR THIS PROJECT 3RD PTY REV BTRMT INSTALL SIDEWALKS CURB DRAINAGE RT340	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941			NON APPROVED	1/26/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$1,179,431.00	\$1,179,431.00	\$1,179,431.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000023	AMENDMENT	RESUBMITTAL W/ CORRECTED STATE PORTION TO ADD FUNDS FOR 3RD PTY REV BTRMT INSTALL SIDEWALKS CURB DRA	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941			APPROVED	3/2/2017		OSC	\$973,600.00	\$973,600.00	\$973,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000024	ORIGINAL	THIRD PARTY-REVERSE BETTMENT - REHAB BRIDGE EAST WATER STREET OVER NEWTOWN CREEK CHEMUNG COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			NON APPROVED	3/30/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$308,727.00	\$308,727.00	\$308,727.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000781	AMENDMENT	REGIONAL ESTABLISHMENT SURVEY - FIRST OF TWO ONE-YEAR RENEWAL OPTIONS	ABT SRBI INC	PO BOX 84 6134 BOSTON, MA 02284-6134		5/31/2017	APPROVED	5/12/2016		OSC	\$0.00	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000785	AMENDMENT	CONSULTANT SERVICES - TASK ORDERS PSA3-12-07 & PSA3-15-30	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE, MA 02140	8/1/2012	7/31/2017	NON APPROVED	9/2/2016	- AGENCY REQUEST	OSC	\$417,229.15	\$417,229.15	\$417,229.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000785	AMENDMENT	CONSULTANT SERVICES - TASK ORDERS PSA3-12-07 & PSA3-15-30	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE, MA 02140	8/1/2012	7/31/2017	APPROVED	9/19/2016		OSC	\$416,729.15	\$416,729.15	\$416,729.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000786	AMENDMENT	CONSULTANT PLANNING SERVICES (PSA3 14-28) & MODEL APPLICATION SERVICES (PSA3 14-29)	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	8/1/2012	7/31/2017	APPROVED	8/15/2016		OSC	\$484,564.00	\$484,564.00	\$484,564.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000786	AMENDMENT	CONSULTANT SERVICES - TASK ORDER PSA3 14-24	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	8/1/2012	7/31/2017	APPROVED	12/9/2016		OSC	\$360,724.00	\$360,724.00	\$360,724.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000786	AMENDMENT	CONSULTANT SUPPORT FOR CONFORMITY DETERMINATION	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	8/1/2012	7/31/2017	APPROVED	3/6/2017		OSC	\$174,986.00	\$174,986.00	\$174,986.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000786	AMENDMENT	CONSULTANT SERVICES - SUPPLEMENTAL AWARD #7 - TASK NUMBERS PSA3-13-20 & PSA3-14-27	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	8/1/2012	7/31/2017	APPROVED	6/3/2016		OSC	\$448,590.00	\$448,590.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000787	AMENDMENT	ADJUSTMENT OF FUNDS & SCOPE (PSA3-12-01 PSA3-12-03 PSA3-12-09)	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN, NJ 07962	8/1/2012	7/31/2017	APPROVED	7/19/2016		OSC	\$343,735.00	\$343,735.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C000791	ORIGINAL	DEVELOPMENT OF THE 2012 BASE UPDATE FOR NEW YORK METROPOLITAN TRANSPORTATION COUNCIL'S TRAVEL DEMAND MODEL - NEW YORK BEST PRACTICE MODEL	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE, MA 02140	7/15/2016	7/31/2019	APPROVED	8/23/2016		OSC	\$1,986,634.00	\$1,986,634.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000991	AMENDMENT	SUPPLEMENTAL AGREEMENT USGS COOPERATIVE AGREEMENT WATER RESOURCES INVESTIGATION	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 71362 PHILADELPHIA, PA 19176		3/31/2022	APPROVED	12/28/2016		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003101	AMENDMENT	ANALYTICAL SUPPORT OF COMMERCIAL VEHICLE SAFETY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		2/28/2018	APPROVED	2/14/2017		OSC	\$142,943.18	\$142,943.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003486	AMENDMENT	30 MONTH EXTENSION - CALL CENTER	DIG SAFELY NEW YORK INC	5063 BRITTONFIELD PKWY EAST SYRACUSE, NY 13057		12/31/2018	APPROVED	7/11/2016		OSC	\$360,000.00	\$360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003603	AMENDMENT	CORRECT END DATE	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078		12/31/2016	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003603	AMENDMENT	NO COST TIME EXTENSION	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078		12/31/2016	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003758	AMENDMENT	ADDS MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/17/2008	4/16/2018	APPROVED	8/12/2016		OSC	\$270,000.00	\$270,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003760	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	3/12/2008	3/11/2018	APPROVED	9/13/2016		OSC	\$540,000.00	\$540,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003761	AMENDMENT	ADDS MONEY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045	4/21/2008	4/20/2018	APPROVED	11/23/2016		OSC	\$841,446.00	\$841,446.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003764	AMENDMENT	ADDS MONEY	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	8/7/2008	8/6/2018	APPROVED	8/12/2016		OSC	\$103,500.00	\$103,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003765	AMENDMENT	ADDS MONEY	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	3/28/2008	3/27/2018	APPROVED	8/12/2016		OSC	\$507,044.00	\$507,044.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003766	AMENDMENT	ADDS MONEY	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING, NY 14830	6/16/2008	6/15/2018	APPROVED	9/13/2016		OSC	\$675,000.00	\$675,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003785	AMENDMENT	ADD MONEY AND TIME	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	5/27/2008	5/26/2018	APPROVED	11/3/2016		OSC	\$812,879.00	\$812,879.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003788	AMENDMENT	ADDS MONEY	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	2/25/2008	2/24/2018	APPROVED	8/12/2016		OSC	\$959,005.00	\$959,005.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003790	AMENDMENT	ADDS MONEY	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	2/26/2008	2/27/2018	NON APPROVED	12/2/2016	CONTRACT CONTENT	OSC	\$3,855,188.00	\$3,855,188.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003790	AMENDMENT	ADDS MONEY	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	2/26/2008	2/27/2018	APPROVED	12/23/2016		OSC	\$3,855,188.00	\$3,855,188.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003791	AMENDMENT	ADDS MONEY	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827	5/7/2008	5/6/2018	APPROVED	9/30/2016		OSC	\$447,087.00	\$447,087.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003792	AMENDMENT	ADD MONEY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	5/5/2008	5/4/2018	APPROVED	10/20/2016		OSC	\$503,451.00	\$503,451.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003793	AMENDMENT	ADDS FUNDS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	2/14/2008	2/13/2018	APPROVED	8/19/2016		OSC	\$492,491.00	\$492,491.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003794	AMENDMENT	ADDS MONEY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	2/26/2008	2/25/2018	APPROVED	1/9/2017		OSC	\$171,000.00	\$171,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003795	AMENDMENT	ADD MONEY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	2/21/2008	2/20/2018	APPROVED	9/27/2016		OSC	\$936,403.00	\$936,403.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003798	AMENDMENT	ADDS MONEY	CHAUTAQUA COUNTY OF	7 NORTH ERIE ST HRO BUILDING MAYVILLE, NY 14757	3/27/2008	3/26/2018	APPROVED	10/5/2016		OSC	\$888,857.00	\$888,857.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003800	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	2/13/2008	2/12/2018	NON APPROVED	12/21/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$6,476,768.00	\$6,476,768.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003800	AMENDMENT	ADDS MONEY	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	2/13/2008	2/12/2018	APPROVED	2/24/2017		OSC	\$6,476,768.00	\$6,476,768.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003826	AMENDMENT	ADDS MONEY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	10/22/2008		NON APPROVED	1/6/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$31,500.00	\$31,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003826	AMENDMENT	ADD MONEY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	10/27/2008	10/21/2018	APPROVED	2/8/2017		OSC	\$31,500.00	\$31,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003918	AMENDMENT	ADD MONEY	BIRNIE BUS TOURS	PO BOX 630 248 OTIS ST ROME, NY 13442-0630	1/1/2011	12/31/2017	APPROVED	7/8/2016		OSC	\$436,355.00	\$436,355.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003918	AMENDMENT	ADD MONEY	BIRNIE BUS TOURS	PO BOX 630 248 OTIS ST ROME, NY 13442-0630	1/1/2011	12/31/2017	APPROVED	3/8/2017		OSC	\$990,000.00	\$990,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003919	AMENDMENT	ADDS MONEY	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE, NY 13205-0820	4/1/2012	3/31/2018	APPROVED	12/19/2016		OSC	\$370,900.00	\$370,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003919	AMENDMENT	ADD MONEY	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE, NY 13205-0820	4/1/2012	3/31/2018	APPROVED	3/6/2017		OSC	\$104,100.00	\$104,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003919	AMENDMENT	ADDS MONEY	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE, NY 13205-0820	4/1/2012	3/31/2018	APPROVED	5/19/2016		OSC	\$455,500.00	\$455,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003920	AMENDMENT	ADDS MONEY	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	4/1/2012	3/31/2018	APPROVED	7/28/2016		OSC	\$56,621.00	\$56,621.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003921	AMENDMENT	ADD MONEY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2013	12/31/2018	APPROVED	5/26/2016		OSC	\$318,298.00	\$318,298.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003922	AMENDMENT	ADDS MONEY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2012	12/31/2018	APPROVED	4/11/2016		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003923	AMENDMENT	ADD MONEY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2012	12/31/2018	APPROVED	11/29/2016		OSC	\$88,000.00	\$88,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003923	AMENDMENT	ADDS MONEY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2012	12/31/2018	APPROVED	5/16/2016		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003924	AMENDMENT	ADD MONEY	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2012	12/31/2017	APPROVED	2/16/2017		OSC	\$186,500.00	\$186,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003924	AMENDMENT	ADDS MONEY	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2012	12/31/2017	APPROVED	4/21/2016		OSC	\$184,000.00	\$184,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003925	AMENDMENT	ADD MONEY	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING, NY 14830	7/1/2010	6/30/2016	APPROVED	2/17/2017		OSC	\$102,000.00	\$102,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003925	AMENDMENT	ADDS MONEY - OPERATING ASSISTANCE 2015	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING, NY 14830	7/1/2010	6/30/2016	APPROVED	5/24/2016		OSC	\$97,000.00	\$97,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003926	AMENDMENT	ADDS MONEY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	5/1/2012	12/31/2018	APPROVED	2/15/2017		OSC	\$166,500.00	\$166,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003926	AMENDMENT	ADD MONEY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	5/1/2012	12/31/2018	APPROVED	5/26/2016		OSC	\$164,000.00	\$164,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003927	AMENDMENT	ADD MONEY AND TIME	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2012	12/31/2018	APPROVED	9/12/2016		OSC	\$275,249.00	\$275,249.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003927	AMENDMENT	ADDS FUNDS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2012	12/31/2018	APPROVED	4/13/2016		OSC	\$353,430.00	\$353,430.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003928	AMENDMENT	ADDS FUNDS	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	4/1/2012	3/31/2018	APPROVED	4/13/2016		OSC	\$65,000.00	\$65,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003929	AMENDMENT	ADDS MONEY	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	4/1/2012	3/31/2018	NON APPROVED	2/22/2017	- SUPPLEMENTAL DOCUMENTATION	OSC	\$1,190,075.00	\$1,190,075.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003929	AMENDMENT	ADDS FUNDS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	4/1/2012	3/31/2018	APPROVED	4/12/2016		OSC	\$1,036,000.00	\$1,036,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003931	AMENDMENT	ADD MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2012	12/31/2018	APPROVED	12/29/2016		OSC	\$304,500.00	\$304,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003931	AMENDMENT	ADDS MONEY - OPERATING ASSISTANCE 2015	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2012	12/31/2018	APPROVED	6/1/2016		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003932	AMENDMENT	ADDS MONEY	OLEAN CITY OF	PO BOX 688 OLEAN, NY 14760	6/1/2011	5/31/2018	APPROVED	4/21/2016		OSC	\$290,828.00	\$290,828.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003939	AMENDMENT	ADDS MONEY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701	4/1/2012	3/31/2018	APPROVED	4/11/2016		OSC	\$37,000.00	\$37,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005011	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2017	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005088	AMENDMENT	9 MONTH EXTENSION FOR JANITORIAL SERVICES AT I 86 REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2016	NON APPROVED	5/4/2016	STS/AC340-S FATALLY FLAWED	OSC	\$245,214.26	\$245,214.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005088	AMENDMENT	9 MONTH EXTENSION FOR JANITORIAL SERVICES AT I 86 REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2016	APPROVED	5/20/2016		OSC	\$240,603.30	\$240,603.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005101	AMENDMENT	CONTRACT VALUE ADJUSTMENT DUE TO PREVAILING WAGE INCREASES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/29/2012	4/28/2017	APPROVED	1/17/2017		OSC	\$89,660.64	\$89,660.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005101	AMENDMENT	CONTRACT VALUE ADJUSTMENT DUE TO PREVAILING WAGE INCREASES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/29/2012	4/28/2017	NON APPROVED	12/21/2016	STS/AC340-S FATALLY FLAWED - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$89,729.04	\$89,729.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005117	AMENDMENT	HELP SERVICE FOR DOT REGION 8(BEAT 8-2) & DOT REGION 10 (BEAT 10-6) - 7 MONTH EXTENSION	AUTOBASE	104 MORRIS LN MASSAPEQUA, NY 11762		11/30/2017	APPROVED	2/1/2017		OSC	\$1,125,000.00	\$1,125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005118	AMENDMENT	HELP TRUCK SERVICES FOR DOT REGION 1	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673		11/30/2017	APPROVED	3/10/2017		OSC	\$3,035,000.00	\$3,035,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005119	AMENDMENT	CONTRACT RENEWAL - HELP TRUCK SERVICES DOT REGION 4	MARONES EAST AVENUE ARCO INC	1656 EAST AVE ROCHESTER, NY 14610		11/30/2017	APPROVED	2/15/2017		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005120	AMENDMENT	HELP TRUCK SERVICES DOT REGION 8 - EXTENSION / ADDITIONAL FUNDS	ROCKLAND AUTO REPAIR INC	24 CONGERS RD NEW CITY, NY 10956		11/30/2017	APPROVED	2/15/2017		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005121	AMENDMENT	HELP TRUCK SERVICES DOT REGION 10 - EXTENSION / ADDITIONAL FUNDS	THOMAS DECILLIS & PETER PIZZO INC	DBA PETES TOWING AND AUTOBODY 29 RUSHMORE ST WESTBURY, NY 11590		11/30/2017	APPROVED	2/15/2017		OSC	\$325,000.00	\$325,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005122	AMENDMENT	CONTRACT RENEWAL FOR HELP SERVICES DOT REGION 10	SUNRISE TRANSPORTERS INC	639 SUNRISE HWY W BABYLON, NY 11704		11/30/2017	APPROVED	3/6/2017		OSC	\$410,000.00	\$410,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005145	AMENDMENT	ADVANCED TRAFFIC MANAGEMENT SYSTEMS MAINTENANCE & REPAIRS REGION 3 RENEWAL (1ST OF 2)	G4S SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO, IL 60674-7685	1/6/2017	1/5/2018	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005146	AMENDMENT	ADVANCED TRAFFIC MANAGEMENT SYSTEMS RENEWAL 1 OF 2	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	1/4/2017	1/5/2018	APPROVED	2/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005147	AMENDMENT	RENEWAL - ADVANCED TRAFFIC MANAGEMENT SYSTEMS MAINTENANCE	G4S SECURE INTEGRATION LLC	PO BOX 74008035 CHICAGO, IL 60674-7685	1/4/2017	1/5/2018	APPROVED	2/22/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005150	AMENDMENT	RENEWAL - TRAFFIC SIGNAL MAINTENANCE AND REPAIR	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550		12/31/2017	APPROVED	7/13/2016		OSC	\$2,777,534.50	\$2,777,534.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005183	ORIGINAL	JANITORIAL SERVICES FOR I-84 MIDDLETOWN REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2016	4/30/2021	APPROVED	7/18/2016		OSC	\$2,214,907.95	\$2,214,907.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005184	ORIGINAL	JANITORIAL SERVICES FOR I-84 WALKILL REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2016	4/30/2021	APPROVED	7/18/2016		OSC	\$2,238,052.41	\$2,238,052.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005185	ORIGINAL	JANITORIAL SERVICES FOR I-84 STORMVILLE REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2016	4/30/2021	APPROVED	7/18/2016		OSC	\$2,189,165.46	\$2,189,165.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005186	ORIGINAL	JANITORIAL SERVICES FOR I-84 EAST FISHKILL REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/1/2016	4/30/2021	APPROVED	7/18/2016		OSC	\$2,132,876.08	\$2,132,876.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005188	ORIGINAL	ONLINE SUBSCRIPTION FOR AMERICAN ASSOCIATION OF STATE AND HIGHWAY TRANSPORTATION OFFICIALS (AASHTO) AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM) & AMERICAN WATER WORKS ASSOCIATION (AWWA)	IHS GLOBAL INC	PO BOX 847193 DALLAS, TX 75284-7193	2/1/2016	1/31/2019	APPROVED	5/16/2016		OSC	\$250,204.41	\$250,204.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005189	AMENDMENT	DATA ARCHITECT FOR STATEWIDE FINANCIAL SYSTEM	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS, NY 12866		4/30/2017	NON APPROVED	5/17/2016	PROCUREMENT METHODOLOGY	OSC	\$199,000.00	\$199,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C005192	AMENDMENT	EXPENSE ANYWHERE AND PCARD SYSTEM LICENSE/MAINTENANCE - 1 YEAR EXTENSION	VIRTUAL COMMUNICATIONS INC	JONNET BLDG STE 600 4099 WILLIAM PENN HWY MONROEVILLE, PA 15146		3/31/2017	APPROVED	5/24/2016		OSC	\$268,000.00	\$268,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	C005203	ORIGINAL	SOLAR POWER ENERGY AT DESIGNATED DOT REGION 5 SITES	CIR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO, NY 14218	11/16/2016	11/15/2031	NON APPROVED	12/1/2016	DOCUMENTS REQUIRED BY OSC	OSC	\$2,200,000.00	\$2,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	C005203	ORIGINAL	POWER ENERGY AT DESIGNATED DOT REGION 5 SITES	CIR ELECTRICAL CONSTRUCTION CORPORATION	400 INGHAM AVE BUFFALO, NY 14218	7/1/2016	6/30/2031	APPROVED	1/13/2017		OSC	\$2,200,000.00	\$2,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST VALUE	1	C005207	ORIGINAL	ONGOING MAINTENANCE & SUPPORT OF TRAFFIC CONTROL SOFTWARE	TRAFFICWARE GROUP INC	522 GILLINGHAM SUGAR LAND, TX 77478	5/1/2016	4/30/2017	NON APPROVED	4/21/2016	STS/AC340-S FATALLY FLAWED	OSC	\$260,000.00	\$260,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST VALUE	1	C005207	ORIGINAL	ONGOING MAINTENANCE & SUPPORT OF TRAFFIC CONTROL SOFTWARE	TRAFFICWARE GROUP INC	522 GILLINGHAM SUGAR LAND, TX 77478	6/23/2016	6/22/2017	APPROVED	6/23/2016		OSC	\$260,000.00	\$260,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005208	AMENDMENT	ASSIGNMENT FROM CUTTING EDGE LAWN TO NORTHLINE LANDSCAPING	CUTTING EDGE LAWN SERVICE	2 STAGE ROAD PINE ISLAND, NY 10969		9/15/2016	APPROVED	11/3/2016		OSC	(\$1,007,506.21)	\$1,007,506.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005211	ORIGINAL	TMC MAINTENANCE FOR VIDEO WALL SYSTEM	VISTACOM INC	ATTN ACCOUNTS RECEIVABLE DEPT 1902 VULTEE ST ALLENTOWN, PA 18103	11/1/2016	10/31/2019	NON APPROVED	12/5/2016	DELAYS IN PROCESS JUSTIFICATION NEEDED	OSC	\$200,933.00	\$200,933.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005211	ORIGINAL	TMC MAINTENANCE FOR VIDEO WALL SYSTEM	VISTACOM INC	ATTN ACCOUNTS RECEIVABLE DEPT 1902 VULTEE ST ALLENTOWN, PA 18103	11/1/2016	10/31/2019	APPROVED	12/16/2016		OSC	\$200,933.00	\$200,933.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005212	ORIGINAL	JANITORIAL SERVICES AT 186 ELLERY REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2017	12/31/2021	APPROVED	1/11/2017		OSC	\$1,591,314.87	\$1,591,314.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	8	C005213	ORIGINAL	ORACLE DATABASE ARCHITECT STAFF FOR STATEWIDE FINANCIAL SYSTEM REQUIREMENTS	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS, NY 12866	7/25/2016	7/24/2017	APPROVED	7/25/2016		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C005217	ORIGINAL	MEMBERSHIP IN THE I-95 CORRIDOR COALITION	UNIVERSITY OF MARYLAND	5000 COLLEGE AVE STE 2200 TECHNOLOGY VENTURES BLDG COLLEGE PARK, MD 20742	7/1/2016	6/30/2019	APPROVED	7/13/2016		OSC	\$363,000.00	\$363,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	7	C005218	ORIGINAL	PURCHASE AND INSTALL A/V EQUIPMENT	EDART GLOBAL TRADE INTERNATIONAL INC	604 ORANBURGH RD RIVER VALE, NJ 07675	7/31/2016	6/30/2019	APPROVED	8/3/2016		OSC	\$149,609.00	\$149,609.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	C005219	ORIGINAL	SOFTWARE DEVELOPMENT SPECIALIST FOR STATEWIDE FINANCIAL SYSTEM PROJECTS	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK, NY 10123	5/1/2016	4/30/2017	NON APPROVED	7/22/2016	STS/AC340-S CONTENT	OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	C005219	ORIGINAL	SOFTWARE DEVELOPMENT SPECIALIST FOR STATEWIDE FINANCIAL SYSTEM PROJECTS	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK, NY 10123	8/11/2016	8/10/2017	APPROVED	8/11/2016		OSC	\$172,800.00	\$172,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	C005220	ORIGINAL	NYSDOT REGION 8 PARKWAY LIGHTING MAINTENANCE	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	11/1/2016	10/31/2018	APPROVED	11/23/2016		OSC	\$1,142,000.00	\$1,142,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005221	ORIGINAL	JANITORIAL SERVICES AT LONG ISLAND EXPRESSWAY WELCOME CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2016	9/30/2017	APPROVED	9/30/2016		OSC	\$1,507,000.00	\$1,507,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005223	ORIGINAL	INSTALL & MAINTAIN TRAFFIC DATA COLLECTION SITES	INTERNATIONAL ROAD DYNAMICS CORPORATION	2402 SPRING RIDGE DRIVE STE E SPRING GROVE, IL 60081	1/1/2017	12/31/2021	NON APPROVED	1/19/2017	STS/AC340-S CONTENT	OSC	\$5,970,000.00	\$5,970,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005223	ORIGINAL	INSTALL & MAINTAIN TRAFFIC DATA COLLECTION SITES	INTERNATIONAL ROAD DYNAMICS CORPORATION	2402 SPRING RIDGE DRIVE STE E SPRING GROVE, IL 60081	2/10/2017	2/9/2022	APPROVED	2/10/2017		OSC	\$7,343,389.76	\$7,343,389.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005225	ORIGINAL	ASSIGNMENT FROM CUTTING EDGE LAWN TO NORTHLINE LANDSCAPING	NORTHLINE LANDSCAPING INC	406 HERRINGTON RD JOHNSONVILLE, NY 12094	9/16/2016	3/31/2021	APPROVED	11/3/2016		OSC	\$996,006.21	\$996,006.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST VALUE	1	C005227	ORIGINAL	SOFTWARE MAINTENANCE AND SUPPORT	CARTE GRAPH SYSTEMS INC	3600 DIGITAL DR DUBUQUE, IA 52003	9/1/2016	3/31/2018	APPROVED	3/13/2017		OSC	\$118,750.00	\$118,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	BEST VALUE	1	C005227	ORIGINAL	SOFTWARE MAINTENANCE AND SUPPORT	CARTE GRAPH SYSTEMS INC	3600 DIGITAL DR DUBUQUE, IA 52003	9/1/2016	8/31/2017	NON APPROVED	2/10/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C005231	ORIGINAL	PIGGYBACKING OFF CONTRACT # C100508 WITH THE OIL SPILL FUND - RESPONSE SERVICES FOR TIME CRITICAL CONTAINMENT/CLEANUP OF CONTAMINANTS	FINGER LAKES ENVIROTECH LLC	DBA T&R ENVIRONMENTAL 691 ADDISON ROAD PAINTED POST, NY 14870	3/1/2017	10/31/2017	APPROVED	2/16/2017		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005569	AMENDMENT	ADDS MONEY	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	6/1/2012	5/31/2017	APPROVED	8/12/2016		OSC	\$208,114.00	\$208,114.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005570	AMENDMENT	ADDS MONEY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	6/1/2012	5/31/2017	APPROVED	8/12/2016		OSC	\$454,046.00	\$454,046.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005572	AMENDMENT	ADDS MONEY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	6/1/2012	5/31/2017	APPROVED	8/12/2016		OSC	\$271,424.00	\$271,424.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005573	AMENDMENT	ADDS MONEY	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163	1/1/2013	12/31/2018	APPROVED	8/3/2016		OSC	\$110,000.00	\$110,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005573	AMENDMENT	ADDS MONEY - OPERATING ASSISTANCE 2015	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163	1/1/2013	12/31/2018	APPROVED	5/24/2016		OSC	\$107,000.00	\$107,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005574	AMENDMENT	ADD MONEY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	1/1/2013	12/31/2018	APPROVED	9/23/2016		OSC	\$152,000.00	\$152,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005574	AMENDMENT	ADDS FUNDS	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	1/1/2013	12/31/2018	APPROVED	4/13/2016		OSC	\$423,000.00	\$423,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005575	AMENDMENT	ADDS MONEY	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	1/1/2013	12/31/2018	APPROVED	7/28/2016		OSC	\$47,003.00	\$47,003.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005575	AMENDMENT	ADDS MONEY - OPERATING ASSISTANCE 2015	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	1/1/2013	12/31/2018	APPROVED	5/24/2016		OSC	\$124,500.00	\$124,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005576	AMENDMENT	ADD MONEY	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2013	12/31/2018	APPROVED	9/23/2016		OSC	\$281,500.00	\$281,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005576	AMENDMENT	OPERATING ASSISTANCE	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2013	12/31/2018	APPROVED	4/12/2016		OSC	\$274,500.00	\$274,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005577	AMENDMENT	AMENDMENT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2013	12/31/2018	APPROVED	9/1/2016		OSC	\$176,264.00	\$176,264.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005578	AMENDMENT	ADDS MONEY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2013	12/31/2018	APPROVED	8/2/2016		OSC	\$165,000.00	\$165,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005579	AMENDMENT	ADD MONEY	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	4/1/2012	3/31/2018	APPROVED	2/16/2017		OSC	\$260,000.00	\$260,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005579	AMENDMENT	ADDS FUNDS	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	4/1/2012	3/31/2018	APPROVED	4/15/2016		OSC	\$258,000.00	\$258,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005580	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	1/1/2013	12/31/2018	APPROVED	9/30/2016		OSC	\$167,000.00	\$167,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005580	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	1/1/2013	12/31/2018	APPROVED	4/8/2016		OSC	\$164,500.00	\$164,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005581	AMENDMENT	ADDS MONEY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2013	12/31/2018	APPROVED	4/12/2016		OSC	\$209,000.00	\$209,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005582	AMENDMENT	ADD MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2013	12/31/2018	APPROVED	1/12/2017		OSC	\$103,000.00	\$103,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005582	AMENDMENT	RURAL PUBLIC TRANS COORDINATIN	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2013	12/31/2018	APPROVED	4/13/2016		OSC	\$94,000.00	\$94,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005583	AMENDMENT	RURAL PUBLIC TRANS COORDINATIN	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045	1/1/2013	12/31/2018	APPROVED	5/26/2016		OSC	\$237,696.00	\$237,696.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005584	AMENDMENT	ADDS MONEY	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2013	12/31/2018	APPROVED	9/9/2016		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005584	AMENDMENT	RURAL PUBLIC TRANS COORDINATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2013	12/31/2018	APPROVED	4/13/2016		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005585	AMENDMENT	ADD MONEY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	1/1/2013	12/31/2018	APPROVED	10/18/2016		OSC	\$358,500.00	\$358,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005585	AMENDMENT	ADD MONEY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	1/1/2013	12/31/2018	APPROVED	6/6/2016		OSC	\$387,716.00	\$387,716.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005587	AMENDMENT	ADD MONEY	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2013	12/31/2018	APPROVED	5/26/2016		OSC	\$114,490.00	\$114,490.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005588	AMENDMENT	ADDS MONEY	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078	1/1/2013	12/31/2018	APPROVED	9/27/2016		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005588	AMENDMENT	RURAL PUBLIC TRANS COORDINATIN	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078	1/1/2013	12/31/2018	APPROVED	4/13/2016		OSC	\$45,000.00	\$45,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005589	AMENDMENT	2016 FEDERAL OPERATING ASSISTANCE	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2013	12/31/2018	APPROVED	7/29/2016		OSC	\$66,000.00	\$66,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005589	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2013	12/31/2018	APPROVED	4/11/2016		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005591	AMENDMENT	ADDS MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2013	12/31/2018	APPROVED	12/23/2016		OSC	\$96,000.00	\$96,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005591	AMENDMENT	ADDS FUNDS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2013	12/31/2018	APPROVED	4/13/2016		OSC	\$87,000.00	\$87,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005592	AMENDMENT	ADD MONEY	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	1/1/2013	12/31/2018	APPROVED	9/23/2016		OSC	\$191,002.00	\$191,002.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005592	AMENDMENT	OPERATING ASSISTANCE	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	1/1/2013	12/31/2018	APPROVED	4/12/2016		OSC	\$262,400.00	\$262,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005594	AMENDMENT	ADD MONEY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/1/2013	12/31/2018	APPROVED	9/29/2016		OSC	\$257,700.00	\$257,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005594	AMENDMENT	OPERATING ASSISTANCE	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/1/2013	12/31/2018	APPROVED	4/12/2016		OSC	\$274,000.00	\$274,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005600	AMENDMENT	NO COST TIME EXTENSION	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224		12/31/2015	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005609	AMENDMENT	ADDS MONEY	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	1/1/2013	12/31/2018	APPROVED	1/20/2017		OSC	\$104,000.00	\$104,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005609	AMENDMENT	ADDS MONEY	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	1/1/2013	12/31/2018	APPROVED	4/12/2016		OSC	\$103,000.00	\$103,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005653	ORIGINAL	RURAL AND SMALL URBAN TRANSPORT	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	1/1/2014	12/31/2018	APPROVED	4/25/2016		OSC	\$177,525.00	\$177,525.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005657	AMENDMENT	ADDS MONEY	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673	1/1/2014	12/31/2017	APPROVED	2/17/2017		OSC	\$135,000.00	\$135,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005664	AMENDMENT	NO COST TIME EXTENSION	INTERAGENCY COUNCIL OF DEVELOPMENTAL DISABILITIES AGENCIES INC	150 WEST 30TH ST 15TH FL NEW YORK, NY 10001		12/31/2016	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C005691	ORIGINAL	SHARED SERVICES AGREEMENT TOWN OF PHILADELPHIA JEFFERSON COUNTY	PHILADELPHIA TOWN OF	33019 US RTE 11 PHILADELPHIA, NY 13673-2501	11/1/2014	10/31/2015	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C005692	ORIGINAL	SHARED SERVICES AGREEMENT JEFFERSON COUNTY	RODMAN TOWN OF	12509 SCHOOL ST PO BOX 523 RODMAN, NY 13682	11/1/2014	10/31/2015	NON APPROVED	9/20/2016	- TRANSACTION RECEIVED IN ERROR. AGENCY REQUESTED NON-APPROVAL.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005693	ORIGINAL	RURAL PUBLIC TRANSPORTATION COORDINATION	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13350	1/1/2015	12/31/2018	APPROVED	4/22/2016		OSC	\$40,000.00	\$40,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005695	ORIGINAL	RURAL PUBLIC TRANS COORDINATIN	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE, NY 13205-0820	1/1/2016	12/31/2021	NON APPROVED	8/12/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,659,684.00	\$3,659,684.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005695	ORIGINAL	NON URBANIZED (5311) TRANSIT AID PROGRAM	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 820 SYRACUSE, NY 13205-0820	1/1/2016	12/31/2021	APPROVED	1/23/2017		OSC	\$3,659,684.00	\$3,659,684.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005696	ORIGINAL	NON-URBANIZED TRANSIT AID PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	10/1/2015	9/30/2020	NON APPROVED	8/29/2016	- CONTRACT CONTENT	OSC	\$359,287.00	\$359,287.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005696	ORIGINAL	RURAL PUBLIC TRANSIT COORDINATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	10/1/2015	9/30/2020	APPROVED	12/23/2016		OSC	\$359,287.00	\$359,287.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005697	ORIGINAL	RURAL PUBLIC TRANSIT COORDINATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	7/1/2016	6/30/2021	APPROVED	8/16/2016		OSC	\$707,780.00	\$707,780.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005699	ORIGINAL	ACCELERATED TRANSIT CAPITAL PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	1/1/2016	12/31/2020	APPROVED	2/7/2017		OSC	\$604,779.00	\$604,779.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C005702	ORIGINAL	SHARED SERVICES AGREEMENT EXCHANGE ROCK SALT FOR STORAGE FACILITY JEFFERSON COUNTY	RODMAN TOWN OF	12509 SCHOOL ST PO BOX 523 RODMAN, NY 13882	11/1/2014	10/31/2018	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005855	AMENDMENT	CONTRACT CLOSE OUT	TRANSMODE CONSULTANTSINC	3400 INTERNATIONAL DR N W STE 2K WASHINGTON, DC 20008	6/1/1991	6/30/1994	APPROVED	6/16/2016		OSC	(\$20,173.00)	\$20,173.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C010181	AMENDMENT	CONTRACT CLOSE OUT	ASSETWORKS LLC	PO BOX 202525 DALLAS, TX 75320-2525	11/1/2002	3/31/2014	APPROVED	6/23/2016		OSC	(\$139,354.70)	\$139,354.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010331	AMENDMENT	CLOSE OUT TRANSPORTATION INFRASTRUCTURE RESEARCH CONSORTIUM	CORNELL UNIVERSITY CONTRACT COLLEGE	341 PINE TREE RD ITHACA, NY 14850	9/1/2000	8/31/2011	APPROVED	3/16/2017		OSC	(\$453,821.53)	\$453,821.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010375	AMENDMENT	CONTRACT AUDITING SERVICES FOR NYS DEPARTMENT OF TRANSPORTATION - FINAL CONTRACT AMOUNT ADJUSTMENT	TORIANO AND COMPANY	912 KINDERKAMACK RD RIVER EDGE, NJ 07661	8/15/1999	8/15/2003	APPROVED	4/21/2016		OSC	(\$254,658.00)	\$254,658.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012510	AMENDMENT	JOB ORDER CONTRACTING CONSULTANT	THE GORDIAN GROUP INC	PO BOX 751959 CHARLOTTE, NC 28275-1959	2/1/2002	6/29/2013	NON APPROVED	10/12/2016	- DOT WILL RESUBMIT WITH A REPORT SUPPORTING THE LIFE-TO-DATE EXPENDITURE OF C012510	OSC	(\$622,520.59)	\$622,520.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012510	AMENDMENT	CLOSE CONTRACT FOR DEV OF A JOC CONTRACTING SYSTEM APPLICATION	THE GORDIAN GROUP INC	PO BOX 751959 CHARLOTTE, NC 28275-1959	2/1/2002	6/29/2013	APPROVED	10/28/2016		OSC	(\$622,520.59)	\$622,520.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012668	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT TO CLOSE OUT THE CONTRACT	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2001	4/1/2013	APPROVED	8/10/2016		OSC	(\$2,024,421.89)	\$2,024,421.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013583	AMENDMENT	CONTRACT CLOSE OUT	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR, NY 13685	12/30/1999	12/31/2015	APPROVED	9/15/2016		OSC	(\$154,201.32)	\$154,201.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013690	AMENDMENT	ADD MONEY AND TIME	ROCKLAND COACHES INC	160 STATE RTE 17 N PARAMUS, NJ 07652		9/30/2016	APPROVED	11/18/2016		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013690	AMENDMENT	ADD MONEY AND TIME	ROCKLAND COACHES INC	160 STATE RTE 17 N PARAMUS, NJ 07652		9/30/2017	APPROVED	1/17/2017		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013690	AMENDMENT	ADD MONEY AND TIME	ROCKLAND COACHES INC	160 STATE RTE 17 N PARAMUS, NJ 07652		9/30/2017	NON APPROVED	12/30/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C015547	AMENDMENT	CONTRACT ASSIGNMENT FROM TELVENT USA LLC TO SCHNEIDER ELECTRIC MOBILITY NA (NEW CONTRACT # CA15547)	TELVENT USA LLC	1390 PICCARD DR STE 200 ROCKVILLE, MD 20850	7/17/2006	8/31/2014	APPROVED	7/21/2016		OSC	(\$691,305.32)	\$691,305.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C015548	AMENDMENT	ONE-YEAR NO COST TIME EXTENSION	URS CORPORATION-NY	PO BOX 116183 ATLANTA, GA 30368		12/31/2017	APPROVED	12/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C015548	AMENDMENT	CAPITAL MANAGEMENT CONTRACT AT REPUBLIC AIRPORT - NO COST SIX MONTH TIME EXTENSION CLOSE OUT	URS CORPORATION-NY	PO BOX 116183 ATLANTA, GA 30368		12/31/2016	APPROVED	6/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C015670	AMENDMENT	CLOSE OUT	DUNN ENGINEERING ASSOCIATES PC	66 MAIN ST WESTHAMPTON BEACH, NY 11978	8/1/2007	7/31/2012	APPROVED	8/22/2016		OSC	(\$120,117.81)	\$120,117.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C015691	AMENDMENT	CLOSE OUT	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE, MA 02140	10/6/2007	1/5/2014	APPROVED	6/30/2016		OSC	(\$616,059.48)	\$616,059.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017382	AMENDMENT	NO COST TIME EXTENSION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE, NY 12983		12/31/2017	APPROVED	2/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017533	AMENDMENT	ADDS MONEY AND TIME	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD, CT 06141-0066		12/31/2016	APPROVED	6/13/2016		OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C017728	AMENDMENT	NO COST TIME EXTENSION	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR, NY 13685		12/31/2017	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022229	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	HOUSATONIC AREA REGIONAL TRANSIT	62 FEDERAL RD DANBURY, CT 06810		12/31/2016	APPROVED	4/21/2016		OSC	\$580,000.00	\$580,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022295	AMENDMENT	NO COST TIME EXTENSION	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR, NY 13685		12/31/2017	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024692	AMENDMENT	ADD MONEY AND TIME	HUDSON TRANSIT CORP	160 STATE ROUTE 17 PARAMUS, NJ 07652		9/30/2016	APPROVED	11/18/2016		OSC	\$340,000.00	\$340,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024692	AMENDMENT	ADD MONEY AND TIME	HUDSON TRANSIT CORP	160 STATE ROUTE 17 PARAMUS, NJ 07652		9/30/2017	APPROVED	1/12/2017		OSC	\$340,000.00	\$340,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024756	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT, NY 12928		6/30/2017	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C024784	AMENDMENT	ADD MONEY AND TIME	ROSENDALE TOWN OF	1815 LUCAS AVENUE EXT COTTEKILL, NY 12419-5128		12/31/2016	APPROVED	11/16/2016		OSC	\$84,000.00	\$84,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030063	AMENDMENT	CONTRACT CLOSE OUT	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR, NY 13685	7/29/2006	12/31/2016	APPROVED	12/7/2016		OSC	(\$36,333.19)	\$36,333.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030287	AMENDMENT	NO COST TIME EXTENSION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE, NY 12983		12/31/2017	APPROVED	2/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C030290	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT, NY 12928		6/30/2017	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C030501	AMENDMENT	CLOSE OUT	CARTE GRAPH SYSTEMS INC	3600 DIGITAL DR DUBUQUE, IA 52003	3/1/2007	8/31/2013	APPROVED	6/30/2016		OSC	(\$362.13)	\$362.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030504	AMENDMENT	CONTRACT ASSIGNMENT FROM TELVENT USA LLC TO SCHNEIDER ELECTRIC MOBILITY NA (NEW CONTRACT # CA30504)	TELVENT USA LLC	1390 PICCARD DR STE 200 ROCKVILLE, MD 20850	1/1/2009	12/14/2014	APPROVED	7/21/2016		OSC	(\$138,115.25)	\$138,115.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030505	AMENDMENT	CONTRACT ASSIGNMENT FROM TELVENT USA LLC TO SCHNEIDER ELECTRIC MOBILITY NA (NEW CONTRACT # CA30505)	TELVENT USA LLC	1390 PICCARD DR STE 200 ROCKVILLE, MD 20850	2/15/2008	1/31/2015	APPROVED	7/28/2016		OSC	(\$2,839,923.41)	\$2,839,923.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030505	AMENDMENT	CONTRACT ASSIGNMENT FROM TELVENT USA LLC TO SCHNEIDER ELECTRIC MOBILITY NA (NEW CONTRACT # CA30505)	TELVENT USA LLC	1390 PICCARD DR STE 200 ROCKVILLE, MD 20850		12/31/2015	NON APPROVED	7/26/2016	- STS/AC340-S CONTENT	OSC	(\$2,839,923.41)	\$2,839,923.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030626	AMENDMENT	FINAL CONTRACT RECONCILIATION	MERRILL LYNCH PIERCE FENNER & SMITH INC	401 N TYRON ST CHARLOTTE, NC 28255		2/29/2016	NON APPROVED	4/18/2016	- STS/AC340-S FATALLY FLAWED	OSC	(\$50,549.90)	\$50,549.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030626	AMENDMENT	FINAL CONTRACT RECONCILIATION	MERRILL LYNCH PIERCE FENNER & SMITH INC	401 N TYRON ST CHARLOTTE, NC 28255	1/1/2009	12/31/2013	APPROVED	5/5/2016		OSC	(\$50,549.90)	\$50,549.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030684	AMENDMENT	CONTRACT AUDIT SERVICES FOR NYS DEPARTMENT OF TRANSPORTATION	VALLES VENDIOLA LLP	91-31 QUEENS BLVD STE 414 ELMHURST, NY 11373	6/8/2009	12/7/2011	APPROVED	4/29/2016		OSC	(\$3,889.00)	\$3,889.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030685	AMENDMENT	CONTRACT AUDIT SERVICES FOR NYS DEPARTMENT OF TRANSPORTATION - FINAL CONTRACT AMOUNT ADJUSTMENT	TORIANO AND COMPANY	912 KINDERKAMACK RD RIVER EDGE, NJ 07661	6/8/2009	10/7/2011	APPROVED	4/21/2016		OSC	(\$144,888.20)	\$144,888.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030710	AMENDMENT	CONTRACT CLOSEOUT	ICF INCORPORATED LLC	PO 536259 PHILADELPHIA, PA 15253	1/1/2010	6/30/2015	APPROVED	12/23/2016		OSC	(\$141,642.11)	\$141,642.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030716	AMENDMENT	TRADAS (TRAFFIC DATA SYSTEM SOFTWARE)	CHAPARRAL SYSTEMS CORPORATION	369 MONTEZUMA AVE PMB 746 SANTA FE, NM 87501	6/1/2009	5/31/2013	APPROVED	4/27/2016		OSC	(\$228,372.00)	\$228,372.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030718	AMENDMENT	SUPPLEMENT #6 - ROADWAY INVENTORY SYSTEM REPLACEMENT & ESCALATION CLAUSE CLARIFICATION	AGILEASSETS INC	3011 BEE CAVES ROAD STE 200 AUSTIN, TX 78746	1/1/2012	12/31/2018	APPROVED	12/28/2016		OSC	\$4,893,942.00	\$4,893,942.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030744	AMENDMENT	EXTENSION TO COMPLETE APPRAISALS ALREADY STARTED - NO NEW WORK WILL BE ASSIGNED	SMITH VALUATION SERVICES	27 E JERICO TURNPIKE MINEOLA, NY 11501		12/31/2016	APPROVED	4/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030753	AMENDMENT	CONTRACT CLOSE OUT	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE, NY 13220	1/1/2010	6/30/2015	APPROVED	12/23/2016		OSC	(\$197,064.61)	\$197,064.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030757	AMENDMENT	CONTRACT CLOSEOUT REGIONAL TECHNICAL SUPPORT SERVICES FOR NYSDOT REGION 6 & 9	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	1/1/2010	6/30/2015	APPROVED	12/22/2016		OSC	(\$150,847.79)	\$150,847.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030759	AMENDMENT	CONTRACT CLOSE OUT - REGIONAL TECHNICAL SUPPORT SERVICES FOR NYS DEPARTMENT OF TRANSPORTATION - REGION 9	FAIRWAY TESTING CO INC	22 NORTH LIBERTY DR PO BOX 578 STONY POINT, NY 10980	1/1/2010	6/30/2015	APPROVED	12/23/2016		OSC	(\$2,127,626.80)	\$2,127,626.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030761	AMENDMENT	CONTRACT CLOSE OUT - REGIONAL TECHNICAL SUPPORT SERVICES FOR NYS DEPARTMENT OF TRANSPORTATION - REGION 10	UNIVERSAL TESTING & INSPECTION SERVICES INC	73 OTIS ST WEST BABYLON, NY 11704	1/1/2010	6/30/2015	APPROVED	12/23/2016		OSC	(\$916,786.62)	\$916,786.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030762	AMENDMENT	CONTRACT CLOSE OUT - REGIONAL TECHNICAL SUPPORT SERVICES FOR NYS DEPARTMENT OF TRANSPORTATION - REGION 11	MATERIALS TESTING LAB INC	145 SHERWOOD AVE FARMINGDALE, NY 11735	1/1/2010	6/30/2015	APPROVED	12/23/2016		OSC	(\$25,603.34)	\$25,603.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030781	AMENDMENT	ONE YEAR EXTENSION	BENTLEY SYSTEMS INC	PO BOX 828836 PHILADELPHIA, PA 19182-8836		6/30/2017	APPROVED	6/24/2016		OSC	\$1,178,787.00	\$1,178,787.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030786	AMENDMENT	TASK #15 - GRADE CROSSING INVENTORY SYSTEM MODULE	PROMILES SOFTWARE DEVELOPMENT CORP	1900 TEXAS AVE BRIDGE CITY, TX 77611	10/1/2014	9/30/2019	APPROVED	8/11/2016		OSC	\$299,713.75	\$299,713.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030791	AMENDMENT	FINAL RENEWAL	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		2/28/2018	APPROVED	3/21/2017		OSC	\$3,940,000.00	\$3,940,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030795	AMENDMENT	NEW YORK STATE ELECTRIC VEHICLE VOUCHER INCENTIVE PROGRAM - TIME EXTENSION	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203		6/30/2018	NON APPROVED	12/27/2016	- REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030795	AMENDMENT	NEW YORK STATE ELECTRIC VEHICLE VOUCHER INCENTIVE PROGRAM - TIME EXTENSION	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203		6/30/2018	APPROVED	1/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030803	AMENDMENT	CONTRACT CLOSE OUT - NATIONWIDE TECHNICAL SUPPORT SERVICES	BUREAU VERITAS NORTH AMERICA INC	13905 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/1/2010	6/30/2015	APPROVED	12/23/2016		OSC	(\$2,155,521.48)	\$2,155,521.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030804	AMENDMENT	CONTRACT CLOSE OUT	HRV CONFORMANCE VERIFICATION ASSOCIATES INC	420 ROUSER RD STE 400 CORAOPOLIS, PA 15108	1/1/2010	6/30/2015	APPROVED	12/23/2016		OSC	(\$2,640,894.16)	\$2,640,894.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030805	AMENDMENT	CONTRACT CLOSE OUT	TUV RHEINLAND INDUSTRIAL SOLUTIONS INC	8161 BROADMOOR SE CALEDONIA, MI 49316		3/31/2015	APPROVED	12/23/2016		OSC	(\$1,855,617.61)	\$1,855,617.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030806	AMENDMENT	CONTRACT CLOSE OUT	PENNONI ASSOCIATES INC	PO BOX 827328 PHILADELPHIA, PA 19182	1/1/2010	6/30/2015	APPROVED	12/23/2016		OSC	(\$5,741.11)	\$5,741.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030807	AMENDMENT	CONTRACT CLOSE OUT	ABLE TESTING & INSPECTION INC	PO BOX 925 COBLESKILL, NY 12043-0925	1/1/2010	6/30/2015	APPROVED	12/23/2016		OSC	(\$72,171.17)	\$72,171.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030808	AMENDMENT	CONTRACT CLOSE OUT	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	1/1/2010	6/30/2015	APPROVED	12/23/2016		OSC	(\$445,946.76)	\$445,946.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030809	AMENDMENT	CONTRACT CLOSE OUT	ADVANCE TESTING COMPANY INC	3348 RTE 208 CAMPBELL HALL, NY 10916	1/1/2010	6/30/2015	APPROVED	12/23/2016		OSC	(\$472,556.40)	\$472,556.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030810	AMENDMENT	CONTRACT CLOSE OUT	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	1/1/2010	6/30/2015	APPROVED	12/23/2016		OSC	(\$117,885.89)	\$117,885.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030811	AMENDMENT	CLOSEOUT PRECAST/PRESTRESSED STRUCTURES TECHNICAL SUPPORT	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	1/1/2010	6/30/2015	APPROVED	12/22/2016		OSC	(\$700,600.19)	\$700,600.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030871	AMENDMENT	AUDIT SERVICES - ONE YEAR RENEWAL (2ND OF 2 RENEWALS)	DANNIBLE & MC KEE LLP	221 S WARREN ST SYRACUSE, NY 13202		1/14/2018	APPROVED	2/10/2017		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030872	AMENDMENT	AUDIT SERVICES - SECONDARY AWARD LOT 1 - ONE YEAR RENEWAL (2ND OF 2 RENEWALS)	BCA WATSON RICE LLP	5 PENN PLAZA 15TH FL NEW YORK, NY 10001		1/14/2018	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030873	AMENDMENT	AUDIT SERVICES - TERTIARY AWARD LOT 1 - CONTRACT ASSIGNMENT (ASSIGNOR) TO CONTRACT # CA30873	TOSKI & CO CPAS PC	6390 MAIN ST STE 200 WILLIAMSVILLE, NY 14221		9/30/2015	APPROVED	5/10/2016		OSC	(\$344,880.00)	\$344,880.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030874	AMENDMENT	AUDIT SERVICES - ONE YEAR RENEWAL (2ND OF 2 RENEWALS)	LUMSDEN AND MCCORMICK LLP	CYCLORAMA BUILDING 369 FRANKLIN ST BUFFALO, NY 14202		1/14/2018	APPROVED	2/10/2017		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030875	AMENDMENT	AUDIT SERVICES - SECONDARY AWARD LOT 2 - ONE YEAR RENEWAL (2ND OF 2 RENEWALS)	DANNIBLE & MC KEE LLP	221 S WARREN ST SYRACUSE, NY 13202		1/14/2018	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030960	AMENDMENT	CLOSE OUT	DUNN ENGINEERING ASSOCIATES PC	66 MAIN ST WESTHAMPTON BEACH, NY 11978	8/1/2012	7/31/2015	APPROVED	6/30/2016		OSC	(\$98,676.36)	\$98,676.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031103	AMENDMENT	FIRST OF TWO RENEWALS ALLOWED	CAMBRIDGE SYSTEMATICS INC	100 CAMBRIDGEPARK DR STE 400 CAMBRIDGE, MA 02140		1/5/2018	APPROVED	12/14/2016		OSC	\$847,910.40	\$847,910.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031104	AMENDMENT	TWO YEAR RENEWAL - STATEWIDE DRUG AND ALCOHOL TESTING SERVICES	ENERGETIX	87 ST PAULS RD N HEMPSTEAD, NY 11550-1131		2/28/2018	APPROVED	2/10/2017		OSC	\$364,906.00	\$364,906.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C031107	AMENDMENT	CONTRACT ASSIGNMENT - ASSIGNED TO CONTRACT # CA31107	FOUNTAINS SPATIAL INC	PO BOX 25 175 BARNSTEAD RD STE 4 PITTSFIELD, NH 03263		2/28/2016	APPROVED	7/28/2016		OSC	(\$55,739.00)	\$55,739.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031118	AMENDMENT	FIRST OF TWO ALLOWABLE ONE-YEAR RENEWALS	IBI GROUP	115 BROAD STREET, 5TH FLOOR BOSTON, MA 02110		10/31/2017	APPROVED	12/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031179	AMENDMENT	9 MONTH EXTENSION - HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		3/31/2017	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031190	AMENDMENT	CONTRACT ASSIGNMENT FROM TELVENT USA LLC TO SCHNEIDER ELECTRIC MOBILITY NA (NEW CONTRACT # CA31190)	TELVENT USA LLC	1390 PICCARD DR STE 200 ROCKVILLE, MD 20850		9/30/2015	APPROVED	7/20/2016		OSC	(\$8,433,740.31)	\$8,433,740.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031191	AMENDMENT	CONTRACT ASSIGNMENT FROM TELVENT USA LLC TO SCHNEIDER ELECTRIC MOBILITY NA (NEW CONTRACT # CA31191)	TELVENT USA LLC	1390 PICCARD DR STE 200 ROCKVILLE, MD 20850		9/30/2015	APPROVED	7/20/2016		OSC	(\$6,739,829.76)	\$6,739,829.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031209	AMENDMENT	ADDITION OF FUNDS DUE TO INCREASED TASK ASSIGNMENTS	CONTI APPRAISAL & CONSULTING LLC	614 RTE 9W GLENMONT, NY 12077	1/1/2014	12/31/2018	APPROVED	10/21/2016		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031221	AMENDMENT	APPRAISAL SERVICES (ADDITION OF REGION 8)	NICO VALUATION SERVICES LTD	53 WEST 89TH ST STE 101 A-B NEW YORK, NY 10024	1/1/2014	12/31/2018	NON APPROVED	2/1/2017	- DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031221	AMENDMENT	APPRAISAL SERVICES (ADDITION OF REGION 8)	NICO VALUATION SERVICES LTD	53 WEST 89TH ST STE 101 A-B NEW YORK, NY 10024	1/1/2014	12/31/2018	APPROVED	3/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031224	AMENDMENT	APPRAISAL SERVICES (REGIONAL EXPANSION)	R P HUBBELL AND CO INC	3 NEPTUNE RD S-400 POUGHKEEPSIE, NY 12601	1/1/2014	12/31/2018	NON APPROVED	2/1/2017	- DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031224	AMENDMENT	APPRAISAL SERVICES (ADDITION OF REGION 1)	R P HUBBELL AND CO INC	3 NEPTUNE RD S-400 POUGHKEEPSIE, NY 12601	1/1/2014	12/31/2018	APPROVED	3/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031232	AMENDMENT	ONE YEAR RENEWAL (1 OF 1 RENEWALS) AND SCOPE TO STUDY CENTRAL NY INLAND PORT	RESOURCE SYSTEMS GROUP INC	55 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001		12/31/2017	APPROVED	12/23/2016		OSC	\$109,829.00	\$109,829.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031290	AMENDMENT	BUDGET FOR 7/1/16 - 6/30/17	ICF INCORPORATED LLC	PO 536259 PHILADELPHIA, PA 15253	7/1/2015	6/30/2019	APPROVED	8/12/2016		OSC	\$6,606,417.00	\$6,606,417.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C031295	ORIGINAL	LAND SURVEY EQUIPMENT AND SUPPORT SERVICES	LEICA GEOSYSTEMS INC	PO BOX 536874 ATLANTA, GA 30353	6/1/2016	5/31/2021	APPROVED	6/30/2016		OSC	\$1,092,200.81	\$1,092,200.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C031295	ORIGINAL	LAND SURVEY EQUIPMENT AND SUPPORT SERVICES	LEICA GEOSYSTEMS INC	PO BOX 536874 ATLANTA, GA 30353	6/1/2016	5/31/2021	NON APPROVED	5/24/2016	STS/AC340-S CONTENT	OSC	\$218,440.16	\$218,440.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031372	AMENDMENT	\$200000 VALUE INCREASE FOR APPRAISAL SERVICES	AURORA REAL ESTATE APPRAISAL SERVICES INC	95 CENTER RIDGE RD EAST AURORA, NY 14052	1/1/2015	12/31/2018	APPROVED	6/24/2016		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031372	AMENDMENT	\$200000 VALUE INCREASE FOR APPRAISAL SERVICES	AURORA REAL ESTATE APPRAISAL SERVICES INC	95 CENTER RIDGE RD EAST AURORA, NY 14052	1/1/2014		NON APPROVED	6/17/2016	STS/AC340-S CONTENT	OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031373	AMENDMENT	PHASE 2 OF HIGH VISIBILITY CROSSWALK SAFETY STUDY	CUBRC INC	4455 GENESEE ST BUFFALO, NY 14225		8/31/2018	APPROVED	3/6/2017		OSC	\$538,714.61	\$538,714.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031382	AMENDMENT	OPERATIONS & MANAGEMENT SERVICES - SUPPLEMENT AGREEMENT #1 - 12 MONTH BUDGET (6/1/16 - 5/31/17)	AFCO AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON, DC 20041	4/1/2016	5/31/2056	NON APPROVED	2/2/2017	STS/AC340-S CONTENT	OSC	\$4,699,495.00	\$4,699,495.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031382	AMENDMENT	OPERATIONS & MANAGEMENT SERVICES - SUPPLEMENT AGREEMENT #1 - 12 MONTH BUDGET (6/1/16 - 5/31/17)	AFCO AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON, DC 20041	4/1/2016	5/31/2056	APPROVED	3/8/2017		OSC	\$4,567,775.00	\$4,567,775.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C031382	ORIGINAL	OPERATIONS & MANAGEMENT SERVICES OF THE REPUBLIC AIRPORT (2 MONTH BUDGET)	AFCO AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON, DC 20041	4/1/2016	5/31/2056	APPROVED	6/2/2016		OSC	\$684,644.00	\$684,644.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	C031383	ORIGINAL	FEDERAL TRANSIT ADMINISTRATION (FTA) PROGRAM COMPLIANCE MONITORING SERVICES	MILLIGAN & COMPANY LLC	105 N. 22ND STREET PHILADELPHIA, PA 19103	1/1/2017	12/31/2019	APPROVED	1/20/2017		OSC	\$1,145,583.00	\$1,145,583.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C031403	ORIGINAL	LAND SURVEY EQUIPMENT AND SUPPORT SERVICES	LEICA GEOSYSTEMS INC	PO BOX 536874 ATLANTA, GA 30353	6/1/2016	5/31/2021	NON APPROVED	5/24/2016	STS/AC340-S CONTENT	OSC	\$171,400.66	\$171,400.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C031403	ORIGINAL	LAND SURVEY EQUIPMENT AND SUPPORT SERVICES	LEICA GEOSYSTEMS INC	PO BOX 536874 ATLANTA, GA 30353	6/1/2016	5/31/2021	APPROVED	6/30/2016		OSC	\$857,000.32	\$857,000.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C031411	ORIGINAL	WEB BASED WEATHER FORECASTING SERVICES	TELVENT DTN LLC	28385 NETWORK PLACE CHICAGO, IL 60673	11/1/2016	10/31/2019	APPROVED	11/23/2016		OSC	\$299,750.28	\$299,750.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031424	AMENDMENT	CONTRACT EXTENSION FOR INTERIM EXECUTIVE DIRECTOR SERVICES FOR NEW YORK METROPOLITAN TRANSPORTATION COUNCIL (NYMTC)	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN, NJ 07962		7/14/2016	NON APPROVED	9/8/2016	DELAYED AGENCY RESPONSE	OSC	\$77,000.00	\$77,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031424	AMENDMENT	CONTRACT EXTENSION FOR INTERIM EXECUTIVE DIRECTOR SERVICES FOR NEW YORK METROPOLITAN TRANSPORTATION COUNCIL (NYMTC)	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN, NJ 07962		7/14/2016	APPROVED	11/17/2016		OSC	\$77,000.00	\$77,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C031424	ORIGINAL	INTERIM EXECUTIVE DIRECTOR SERVICES FOR NEW YORK METROPOLITAN TRANSPORTATION COUNCIL (NYMTC)	LOUIS BERGER GROUP INC	412 MOUNT KEMBLE AVE MORRISTOWN, NJ 07962	5/23/2015	3/31/2016	APPROVED	4/22/2016		OSC	\$220,000.00	\$220,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C031426	ORIGINAL	SOLAR HIGHWAY INITIATIVE	MONOLITH SOLAR ASSOCIATES LLC	444 WASHINGTON STREET RENNELAER, NY 12144	10/1/2016	9/30/2031	NON APPROVED	11/3/2016	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C031426	ORIGINAL	SOLAR HIGHWAY INITIATIVE	MONOLITH SOLAR ASSOCIATES LLC	444 WASHINGTON STREET RENNELAER, NY 12144	10/1/2016	9/30/2031	NON APPROVED	12/19/2016	STS/AC340-S CONTENT	OSC	\$8,020,182.00	\$8,020,182.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C031426	ORIGINAL	SOLAR HIGHWAY INITIATIVE	MONOLITH SOLAR ASSOCIATES LLC	444 WASHINGTON STREET RENNELAER, NY 12144	9/9/2016	9/8/2031	APPROVED	3/23/2017		OSC	\$6,789,575.00	\$6,789,575.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C031426	ORIGINAL	SOLAR HIGHWAY INITIATIVE	MONOLITH SOLAR ASSOCIATES LLC	444 WASHINGTON STREET RENNELAER, NY 12144	10/1/2016	9/30/2031	NON APPROVED	2/8/2017	STS/AC340-S FATALLY FLAWED	OSC	\$6,672,129.00	\$6,672,129.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C031489	ORIGINAL	APPRAISAL SERVICES	FEDERAL APPRAISAL & CONSULTING LLC	460 US HIGHWAY 22 WEST STE 403 WHITEHOUSE STATION, NJ 08889	1/1/2017	12/31/2018	NON APPROVED	2/1/2017	DELAYED AGENCY RESPONSE	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C031489	ORIGINAL	APPRAISAL SERVICES	FEDERAL APPRAISAL & CONSULTING LLC	460 US HIGHWAY 22 WEST STE 403 WHITEHOUSE STATION, NJ 08889	1/1/2017	12/31/2018	APPROVED	3/9/2017		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C031490	ORIGINAL	APPRAISAL SERVICES	KIMBALL APPRAISAL GROUP	DBA INTEGRA REALTY RESOURCES-SYRACUSE 120 E WASHINGTON ST SUITE 525 SYRACUSE, NY 13202	7/1/2016	12/31/2018	NON APPROVED	2/1/2017	-DELAYED AGENCY RESPONSE	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C031490	ORIGINAL	APPRAISAL SERVICES	KIMBALL APPRAISAL GROUP	DBA INTEGRA REALTY RESOURCES-SYRACUSE 120 E WASHINGTON ST SUITE 525 SYRACUSE, NY 13202	7/1/2016	12/31/2018	APPROVED	3/8/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C031491	ORIGINAL	APPRAISAL SERVICES	ROBINSON APPRAISAL CONSULTANTS LLC	207 ROUTE 9 GHENT, NY 12075	7/1/2016	12/31/2018	NON APPROVED	2/1/2017	-DELAYED AGENCY RESPONSE	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C031491	ORIGINAL	APPRAISAL SERVICES	ROBINSON APPRAISAL CONSULTANTS LLC	207 ROUTE 9 GHENT, NY 12075	7/1/2016	12/31/2018	APPROVED	3/8/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031592	AMENDMENT	ADD MONEY AND TIME	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		6/30/2016	APPROVED	11/10/2016		OSC	\$1,703,400.00	\$1,703,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031640	AMENDMENT	NO COST TIME EXTENSION	KEENE TOWN OF	PO BOX 89 KEENE, NY 12942-0089		7/1/2017	APPROVED	12/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031650	AMENDMENT	ADDING FUNDING FOR STAFFING TO REOPEN WELLS BRIDGE REST AREA	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2008	6/30/2018	NON APPROVED	12/28/2016	-DELAYED AGENCY RESPONSE	OSC	\$166,040.00	\$166,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031650	AMENDMENT	ADDING FUNDING FOR STAFFING TO REOPEN WELLS BRIDGE REST AREA	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2008	6/30/2018	APPROVED	1/20/2017		OSC	\$166,040.00	\$166,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031805	AMENDMENT	NO COST TIME EXTENSION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE, NY 12983		12/31/2017	APPROVED	2/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C031941	AMENDMENT	NO COST TIME EXTENSION	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR, NY 13685		12/31/2017	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C032055	AMENDMENT	SUPPLEMENT 5 INTERSTATE 495 HIGH OCCUPANCY LANE ENFORCEMENT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALIPP AUGUE, NY 11788		3/1/2016	APPROVED	5/11/2016		OSC	\$877,000.00	\$877,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032069	AMENDMENT	ADD MONEY AND TIME	NEWBURGH BEACON BUS CORP	PO BOX 2628 NEWBURGH, NY 12550-0860		9/30/2017	APPROVED	12/9/2016		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032069	AMENDMENT	ADD MONEY AND TIME	NEWBURGH BEACON BUS CORP	PO BOX 2628 NEWBURGH, NY 12550-0860		9/30/2017	NON APPROVED	11/23/2016	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032069	AMENDMENT	ADDS MONEY AND TIME	NEWBURGH BEACON BUS CORP	PO BOX 2628 NEWBURGH, NY 12550-0860	1/1/2009	9/30/2016	APPROVED	4/26/2016		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032436	AMENDMENT	NO COST TIME EXTENSION	SEAWAY TRAIL INC	PO BOX 660 SACKETS HARBOR, NY 13685		12/31/2017	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032440	AMENDMENT	NO COST TIME EXTENSION	ROSENDALE TOWN OF	1915 LUCAS AVENUE EXT COTTEKILL, NY 12419-5128		12/31/2017	APPROVED	1/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032471	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT, NY 12928		6/30/2017	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032471	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT, NY 12928		12/31/2016	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032619	AMENDMENT	NO COST TIME EXTENSION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE, NY 12983		12/31/2017	APPROVED	2/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032757	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT, NY 12928		6/30/2017	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032757	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT, NY 12928		12/31/2016	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032790	AMENDMENT	NO COST TIME EXTENSION	NORTHUMBERLAND TOWN OF	PO BOX 128 17 CATHERINE ST GANSEVOORT, NY 12831		12/31/2017	APPROVED	12/19/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032791	AMENDMENT	NO COST TIME EXTENSION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE, NY 12983		12/31/2017	APPROVED	2/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032792	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT, NY 12928		6/30/2017	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C032792	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT, NY 12928		12/31/2016	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C033966	ORIGINAL	SHARED SERVICE SALT MAINTENANCE AGREEMENT	CATTARAUGUS COUNTY ENHANCED MOBILITY OF SENIORS & DISABLED	CARROLLTON TOWN OF 640 MAIN ST STE 1 LIMESTONE, NY 14753	5/1/2015	5/1/2016	APPROVED	8/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C034132	ORIGINAL		FRIENDS OF SENIOR SERVICES INC	DBA FOSSI C/O SANDEL SENIOR CENTER PO BOX 950 ROCKVILLE CENTRE, NY 11571	4/1/2013	3/31/2019	APPROVED	9/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C034231	AMENDMENT	EXTENSION OF SHARED SERVICES AGREEMENT SALT DISTRIBUTION & HIGHWAY CLEAN UP CLINTON COUNTY	PLATTSBURGH CITY OF	6 MILLER ST PLATTSBURGH, NY 12901		10/31/2017	NON APPROVED	7/26/2016	- NOTARY MISSING OR EXPIRED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C034231	AMENDMENT	EXTEND SALT DISTRIBUTION & HIGHWAY CLEAN UP SHARED SERVICES AGREEMENT CLINTON COUNTY	PLATTSBURGH CITY OF	6 MILLER ST PLATTSBURGH, NY 12901		10/31/2017	NON APPROVED	2/6/2017	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C034709	AMENDMENT	ANNUAL AASHTO LICENSING & SOFTWARE AGREEMENT	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	AASHTO 1 PO BOX 615051 WASHINGTON, DC 20061-5051	7/1/2013	6/30/2018	APPROVED	12/22/2016		OSC	\$1,649,600.00	\$1,649,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C034709	AMENDMENT	ANNUAL FUNDING LICENSING & SOFTWARE AGREEMENT	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	AASHTO 1 PO BOX 615051 WASHINGTON, DC 20061-5051	7/1/2013	6/30/2018	APPROVED	4/15/2016		OSC	\$1,276,550.00	\$1,276,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C034709	AMENDMENT	ADDS MONEY	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	AASHTO 1 PO BOX 615051 WASHINGTON, DC 20061-5051	7/1/2013	6/30/2018	APPROVED	5/17/2016		OSC	\$200.00	\$200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035093	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ABILITIES FIRST INC	70 OVERROCKER RD POUGHKEEPSIE, NY 12603	1/1/2016	12/31/2021	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035094	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	6/23/2015	12/31/2021	APPROVED	9/22/2016		OSC	\$36,585.00	\$36,585.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035095	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ADELANTE OF SUFFOLK COUNTY INC	93 CARLTON AVE CENTRAL ISLIP, NY 11722	1/1/2016	12/31/2021	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035096	ORIGINAL	ENHANCED MOBILITY OF SPECIAL NEEDS ELDERLY & DISABLED	ANDERSON CENTER FOR AUTISM	PO BOX 367 STAATSBURG, NY 12580	1/1/2016	12/31/2021	APPROVED	8/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035097	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	BARRY & FLORENCE FRIEDBERG JEW ISH COMMUNITY CENTER INC	15 NEIL CT SCHENECTADY, NY 11572	1/1/2016	12/31/2021	APPROVED	6/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035098	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	1/1/2016	12/31/2021	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035099	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	BROOME-TIOGA COUNTY CHAPTER	125 CUTLER POND RD BINGHAMTON, NY 13905-1564	1/1/2016	12/31/2021	APPROVED	6/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035100	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	1/1/2016	1/30/2017	APPROVED	7/28/2016		OSC	\$82,898.00	\$82,898.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035101	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CATHOLIC CHARITIES SENIOR & CAREGIVER SUPPORT SERVICES	1462 ERIE BLVD SCHENECTADY, NY 12305	1/1/2016	12/31/2021	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035101	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	CATHOLIC CHARITIES SENIOR & CAREGIVER SUPPORT SERVICES	1462 ERIE BLVD SCHENECTADY, NY 12305	1/1/2016	12/31/2021	NON APPROVED	6/30/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035102	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	CATHOLIC HEALTH SYSTEM PROGRAM OF ALL-INCLUSIVE CARE FOR THE E	ELDERLY INC 55 MELROY AVE LACKAWANNA, NY 14218	1/1/2016	12/31/2021	NON APPROVED	3/2/2017	- SUPPLEMENTAL DOCUMENTATION	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035103	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK, NY 10016	1/1/2016	12/31/2023	APPROVED	8/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035104	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CATTARAUGUS REHABILITATION CENTER INC	1439 BUFFALO ST OLEAN, NY 14760	1/1/2016	12/31/2023	APPROVED	9/27/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035105	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CDS MONARCH INC	860 HARD RD WEBSTER, NY 14580	1/1/2016	12/31/2021	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C035106	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CENTER FOR DISABILITY SERVICES INC	314 S MANNING BLVD ALBANY, NY 12208	1/1/2016	12/31/2023	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035107	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	CEREBRAL PALSY TRANSPORT INC	330 W 34TH ST 15TH FL NEW YORK, NY 10001-2406	1/1/2016	12/31/2023	APPROVED	3/21/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035108	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CHAUTAUQUA ADULT DAY CARE	358 E FIFTH ST JAMESTOWN, NY 14701	1/1/2016	12/31/2021	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035109	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	1/1/2016	12/31/2021	APPROVED	11/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035110	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	5/1/2015	5/30/2018	APPROVED	6/14/2016		OSC	\$24,033.00	\$24,033.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035111	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	CHEMUNG ARC	711 SULLIVAN ST ELMIRA, NY 14901	10/1/2015	10/30/2016	APPROVED	5/4/2016		OSC	\$103,919.00	\$103,919.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035112	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CITIZEN ADVOCATES INC	209 PARK ST PO BOX 608 MALONE, NY 12953	1/1/2016	12/31/2023	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035113	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CLIFTON SPRINGS SANITARIUM COMPANY	DBA CLIFTON SPRINGS HOSPITAL & CLINIC 2 COULTER RD CLIFTON SPRINGS, NY 14432	1/1/2016	12/31/2021	APPROVED	6/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035114	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903	1/1/2016	12/31/2023	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035115	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	COLONIE SENIOR SERVICE CENTERS INC	6 WINNERS CIR ALBANY, NY 12205	1/1/2016	12/31/2021	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035116	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	1/1/2016	12/31/2021	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035117	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	COMMUNITY CARE NETWORK OF NICHOLS	139 ROKI BLVD NICHOLS, NY 13812-0100	1/1/2016	12/31/2016	NON APPROVED	7/8/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$48,650.00	\$48,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035117	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	COMMUNITY CARE NETWORK OF NICHOLS	139 ROKI BLVD NICHOLS, NY 13812-0100	1/1/2016	12/31/2016	APPROVED	7/13/2016		OSC	\$48,650.00	\$48,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035117	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	COMMUNITY CARE NETWORK OF NICHOLS	139 ROKI BLVD NICHOLS, NY 13812-0100	1/1/2016	12/31/2016	NON APPROVED	7/8/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$48,650.00	\$48,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035117	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY CARE NETWORK OF NICHOLS	139 ROKI BLVD NICHOLS, NY 13812-0100	1/1/2016	12/31/2016	NON APPROVED	6/8/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$48,650.00	\$48,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035118	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY OPTIONS NEW YORK INC	16 FARBER ROAD PRINCETON, NJ 08540	1/1/2016	12/31/2021	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035119	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	COMMUNITY OPTIONS NEW YORK INC	16 FARBER ROAD PRINCETON, NJ 08540	1/1/2016	12/31/2021	APPROVED	11/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035120	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	COMMUNITY OPTIONS NEW YORK INC	16 FARBER ROAD PRINCETON, NJ 08540	1/1/2016	12/31/2021	APPROVED	11/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035121	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY SERVICES FOR THE DEVELOPMENTALLY DISABLED	180 OAK ST BUFFALO, NY 14203	1/1/2016	12/31/2021	APPROVED	10/18/2016		OSC	\$98,216.00	\$98,216.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035122	ORIGINAL	ENHANCED MOBILITY OF SENIORS	COMMUNITY WORK & INDEPENDENCE INC	PO BOX 303 GLENS FALLS, NY 12801	1/1/2016	12/31/2023	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035123	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/30/2015	12/31/2021	APPROVED	10/7/2016		OSC	\$457,194.00	\$457,194.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035124	ORIGINAL	ENHANCED MOBILITY OF SENIORS	NYSARC INC DELAWARE CO CHAP	34570 STATE RTE 10 STE 1 WALTON, NY 13856-4142	1/1/2016	12/31/2023	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035125	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ECMC LIFELINE FOUNDATION INC	462 GRIDER STREET BUFFALO, NY 14215	12/31/2015	12/31/2021	APPROVED	8/19/2016		OSC	\$20,000.00	\$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035126	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	ELDERLIFE INC	220 MEMORIAL PKWY UTICA, NY 13501	5/1/2015	10/30/2018	APPROVED	5/4/2016		OSC	\$201,040.00	\$201,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035127	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NEW YORK STATE ASSOCIATION FOR RETARDED CHILDREN ERIE COUNTY CHAPTER	BUSINESS OFFICE 2643 MAIN ST BUFFALO, NY 14214	1/1/2016	12/31/2021	APPROVED	6/14/2016		OSC	\$89,269.00	\$89,269.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035128	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	FAIRPORT BAPTIST HOMES COMMUNITY MINISTRIES	4646 NINE MILE POINT RD FAIRPORT, NY 14450	6/1/2016	6/1/2021	APPROVED	6/23/2016		OSC	\$43,164.00	\$43,164.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035129	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	1/1/2016	12/31/2023	APPROVED	10/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035130	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	FAMILY SERVICES OF WESTCHESTER INC	1 GATEWAY PLZ PORT CHESTER, NY 10573	4/1/2017	3/31/2019	APPROVED	3/3/2017		OSC	\$650,467.00	\$650,467.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035131	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	FEDERATION OF ORGANIZATIONS	1 FARMINGDALE RD WEST BABYLON, NY 11704	1/1/2016	12/31/2021	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035132	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	FORT HUDSON NURSING CENTER INC	319 BROADWAY FORT EDWARD, NY 12828	1/1/2016	12/31/2021	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035133	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA, NY 12068	1/1/2016	12/31/2021	APPROVED	6/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035134	ORIGINAL	ENHANCED MOBILITY OF SENIORS	FCC NYSARC	127 E STATE ST GLOVERSVILLE, NY 12078	1/1/2016	12/31/2023	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035135	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	GADABOUT TRANS SERV INC	737 WILLOW AVE ITHACA, NY 14850	4/1/2015	12/31/2021	APPROVED	6/9/2016		OSC	\$248,766.00	\$248,766.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035136	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	GENESEE CO CHAPTER NYSARC INC	64 WALNUT ST BATAVIA, NY 14020	1/1/2016	12/31/2021	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035137	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	HAMASPIK OF ROCKLAND COUNTY	58 RTE 59 STE 1 MONSEY, NY 10952	1/1/2016	12/31/2021	APPROVED	6/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035138	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE, NY 11788	1/1/2016	12/31/2021	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035139	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HEARTS AND HANDS FAITH IN ACTION	2710 NORTH FOREST ROAD SUITE 205 GETZVILLE, NY 14068	1/1/2016	12/31/2016	APPROVED	9/30/2016		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035139	AMENDMENT	NO COST TIME EXTENSION	HEARTS AND HANDS FAITH IN ACTION	2710 NORTH FOREST ROAD SUITE 205 GETZVILLE, NY 14068		4/1/2017	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035140	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HELP PROJECT SAMARITAN SERVICE CORP	BRIGHTPOINT HEALTH 248 WEST 35TH STREET 7TH FLOOR NEW YORK, NY 10001	1/1/2016	12/31/2021	APPROVED	7/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035140	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	HELP PROJECT SAMARITAN SERVICE CORP	BRIGHTPOINT HEALTH 248 WEST 35TH STREET 7TH FLOOR NEW YORK, NY 10001	1/1/2016	12/31/2021	NON APPROVED	7/11/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035141	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	1/1/2016	12/31/2021	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035142	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER, NY 13350	1/1/2016	12/31/2023	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035143	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13350	1/1/2016	12/31/2021	APPROVED	8/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035144	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HUDSON VALLEY CARE CENTER	AMERICAN JOINT CARE FOUNDATION 1 WHITTIER LANE GHENT, NY 12075	1/1/2016	12/31/2021	APPROVED	10/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035145	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	IN FLIGHT INC	PO BOX 326 RED HOOK, NY 12571	1/1/2016	12/31/2021	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035146	ORIGINAL	ENHANCED MOBILITY OF SPECIAL NEEDS ELDERLY & DISABLED	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2016	12/31/2021	APPROVED	7/26/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035147	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	INDEPENDENT LIVING FOR SENIORS INC	2065 HUDSON AVE ROCHESTER, NY 14617	1/1/2016	12/31/2021	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035148	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	NYSARC INC JEFFERSON COUNTY CHAPTER	PO BOX 41 WATERTOWN, NY 13601-0041	1/1/2016	12/31/2021	APPROVED	6/20/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035149	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND, NY 10314	1/1/2016	12/31/2021	APPROVED	6/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035150	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	10/1/2015	9/30/2020	APPROVED	6/22/2016		OSC	\$1,839,329.00	\$1,839,329.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035151	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	7/1/2015	7/30/2018	APPROVED	6/9/2016		OSC	\$254,886.00	\$254,886.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035152	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER, NY 14624	1/1/2016	12/31/2021	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035153	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	LIGHTHOUSE INTERNATIONAL	15 WEST 65TH ST NEW YORK, NY 10023	1/1/2016	12/31/2017	APPROVED	6/21/2016		OSC	\$475,373.00	\$475,373.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035154	ORIGINAL	ENHANCED MOBILITY OF SENIORS	LIVINGSTON WYOMING COUNTY CHAPTER NYSARC INC	18 MAIN ST MT MORRIS, NY 14510	1/1/2016	12/31/2021	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035155	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	LORD OF LIFE	1025 BORDEN RD DEPEW, NY 14043-4604	1/1/2016	12/31/2021	APPROVED	6/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035156	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	LORETTO INDEPENDENT LIVING SERVICES INC	100 MALTA LN NORTH SYRACUSE, NY 13212	1/1/2016	12/31/2021	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035157	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421	1/1/2016	12/31/2023	APPROVED	6/20/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035158	ORIGINAL	ENHANCED MOBILITY OF SENIORS	MEALS ON WHEELS PROGRAMS & SERVICES OF ROCKLAND	121 W NYACK RD NANJET, NY 10954	1/1/2016	12/31/2021	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035160	ORIGINAL	ENHANCED MOBILITY OF SPECIAL NEEDS ELDERLY & DISABLED	NYSARC INC NIAGARA COUNTY CHAPTER	PO BOX 360 NIAGARA FALLS, NY 14304-0360	1/1/2016	12/31/2021	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035161	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/1/2016	12/31/2023	APPROVED	6/30/2016		OSC	\$146,784.00	\$146,784.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035161	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/1/2016	12/1/2022	NON APPROVED	6/8/2016	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$146,784.00	\$146,784.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035162	ORIGINAL	ENHANCED MOBILITY OF SPECIAL NEEDS ELDERLY & DISABLED	NORTHEAST COMMUNITY COUNCIL INC	PO BOX 35 MILLERTON, NY 12546	1/1/2016	12/31/2023	APPROVED	8/16/2016		OSC	\$210,394.00	\$210,394.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035162	ORIGINAL	ENHANCED MOBILITY OF SPECIAL NEEDS ELDERLY & DISABLED	NORTHEAST COMMUNITY COUNCIL INC	PO BOX 35 MILLERTON, NY 12546	1/1/2016	12/31/2023	NON APPROVED	7/29/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$136,890.00	\$136,890.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035163	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2016	12/31/2023	APPROVED	11/21/2016		OSC	\$14,158.00	\$14,158.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035164	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WWAARC 436 QUAKER RD QUEENSBURY, NY 12804	1/1/2016	12/31/2021	APPROVED	8/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035165	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RD HAWTHORNE, NY 10532-1509	10/1/2015	9/30/2020	APPROVED	11/3/2016		OSC	\$108,600.00	\$108,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035166	ORIGINAL	ENHANCED MOBILITY OF SENIORS	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	1/1/2016	12/31/2023	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035167	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2015	8/31/2018	APPROVED	6/9/2016		OSC	\$375,000.00	\$375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035168	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA, NY 14424	1/1/2016	12/31/2021	APPROVED	2/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035169	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ORANGE ARC	249 BROADWAY NEWBURGH, NY 12550	1/1/2016	12/31/2021	APPROVED	8/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035170	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2016	12/31/2021	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035171	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	OTSAR FAMILY SERVICES INC	2334 W 13TH ST BROOKLYN, NY 11223	1/1/2016	12/31/2021	APPROVED	9/30/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035172	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA, NY 13820	1/1/2016	12/31/2021	NON APPROVED	9/22/2016	STS/AC340-S CONTENT	OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035172	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA, NY 13820	1/1/2016	12/31/2021	APPROVED	10/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035173	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	PATHWAYS INC	33 DENISON PKWY WEST CORNING, NY 14830	1/1/2016	12/31/2021	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035174	ORIGINAL	ENHANCED MOBILITY OF SENIORS AND DISABLED	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2016	12/31/2021	APPROVED	9/22/2016		OSC	\$125,784.00	\$125,784.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035175	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	PRESBYTERIAN HOME FOR CENTRAL NEW YORK	4290 MIDDLE SETTLEMENT RD NEW HARTFORD, NY 13413	1/1/2016	12/31/2021	APPROVED	7/11/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035176	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	RENSELAE COUNTY CHAPTER NYSARC INC	79 102ND ST 3RD FLOOR TROY, NY 12180-1125	1/1/2016	12/31/2021	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035177	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	RICHMOND CHILDRENS CENTER OF NEW YORK	272 NORTH BEDFORD RD MOUNT KISCO, NY 10549	1/1/2016	12/31/2021	APPROVED	12/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035178	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	RIDES UNLIMITED OF NEW YORK INC	191 SWEET HOLLOW ST OLD BETHPAGE, NY 11804	1/1/2016	12/31/2023	APPROVED	9/1/2016		OSC	\$131,548.00	\$131,548.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035179	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	ROCHESTER GENERAL LONG TERM CARE INC	1550 EMPIRE BLVD WEBSTER, NY 14580	1/1/2016	12/31/2021	APPROVED	7/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035180	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ROCKLAND COUNTY CHAPTER NYSARC INC	25 HEMLOCK DR CONGERS, NY 10920-1401	1/1/2016	12/31/2021	APPROVED	2/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035181	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	ROCKLAND INDEPENDENT LIVING CENTER INC	873 ROUTE 45 NEW CITY, NY 10956	1/1/2016	12/31/2021	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035182	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	RURAL HEALTH NETWORK OF SOUTH CENTRAL NEW YORK INC	PO BOX 416 WHITNEY POINT, NY 13862-0416	10/1/2015	12/31/2017	APPROVED	5/26/2016		OSC	\$85,002.00	\$85,002.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035183	ORIGINAL	ENHANCED MOBILITY OF SENIORS	SOUTHEAST COMMUNITY WORK CTR INC	1219 NORTH FOREST ROAD WILLIAMSVILLE, NY 14221	1/1/2016	12/31/2021	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035184	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SAMARITAN KEEP NURSING HOME INC	133 PRATT ST WATERTOWN, NY 13601	1/1/2016	12/31/2021	APPROVED	12/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035185	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA, NY 12020	1/1/2016	12/31/2023	APPROVED	6/20/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035186	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY, NY 12305	1/1/2016	12/31/2023	APPROVED	10/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035187	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	SCHOHARIE ARC	PO BOX 307 SCHOHARIE, NY 12157	1/1/2016	12/31/2021	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035188	ORIGINAL	ENHANCED MOBILITY OF SENIORS	SCHUYLER COUNTY CHAPTER NYS ARC INC	203 12TH ST WATKINS GLEN, NY 14891	1/1/2016	12/31/2021	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035189	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SENECA-CAYUGA COUNTIES CHAPTER NYSARC INC	1093 WATERLOO-GENEVA RD WATERLOO, NY 13165	1/1/2016	12/31/2021	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035190	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SHARE OF NEW SQUARE	286 N MAIN ST STE 210 SPRING VALLEY, NY 10977	1/1/2016	12/31/2021	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035192	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	ST ANNS HOME FOR THE AGED	1500 PORTLAND AVE ROCHESTER, NY 14621	1/1/2016	12/31/2021	APPROVED	7/11/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035193	ORIGINAL	ENHANCED MOBILITY OF SPECIAL NEEDS ELDERLY & DISABLED	ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY	813 FAY RD SYRACUSE, NY 13219-3098	1/1/2016	12/31/2021	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035194	ORIGINAL	ENHANCED MOBILITY OF SENIORS	ST LAWRENCE NYSARC	6 COMMERCE LN CANTON, NY 13617	1/1/2016	12/31/2023	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035195	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	103 FORD ST STE 2 A-B OGDENSBURG, NY 13669	1/1/2016	12/31/2021	APPROVED	2/24/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035196	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	STEBEN ARC	1 ARC WAY BATH, NY 14810	1/1/2016	12/31/2023	APPROVED	11/1/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035198	ORIGINAL	ENHANCED MOBILITY OF SPECIAL NEEDS ELDERLY & DISABLED	TEAM SERVICES INC	92 FAIRMOUNT AVE JAMESTOWN, NY 14701	1/1/2016	12/31/2023	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C035199	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	TOTAL SENIOR CARE INC	1225 W STATE ST OLEAN, NY 14760	1/1/2016	12/31/2021	APPROVED	11/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035200	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HAMBURG TOWN OF	6100 SOUTH PARK AVE HAMBURG, NY 14075	1/1/2016	12/31/2021	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035201	ORIGINAL	ENHANCED MOBILITY OF SENIORS	HARRISON VILLAGE OF	1 HEINEMAN PL HARRISON, NY 10528-3305	1/1/2016	12/31/2021	APPROVED	8/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035202	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK, NY 10543-3345	1/1/2016	12/31/2021	APPROVED	2/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035203	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	1/1/2016	12/31/2018	APPROVED	6/30/2016		OSC	\$999,999.00	\$999,999.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035204	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	YORKTOWN TOWN OF	PO BOX 703 YORKTOWN HEIGHTS, NY 10598	1/1/2016	12/31/2021	APPROVED	10/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035206	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	TRINITY ASSISTANCE CORPORATION	3545 BUFFALO RD STE 2 ROCHESTER, NY 14624	1/1/2016	12/31/2021	APPROVED	6/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035207	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HARTFORD, CT 06105	1/1/2016	12/31/2021	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035208	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2016	12/31/2021	APPROVED	8/11/2016		OSC	\$167,586.00	\$167,586.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035210	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	E JOHN GAURAS CENTER	182 NORTH ST AUBURN, NY 13021	1/1/2016	12/31/2021	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035211	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	9812 LOCKPORT RD NIAGARA FALLS, NY 14304	1/1/2016	12/31/2021	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035212	ORIGINAL	ENHANCED MOBILITY OF SENIORS	UNITED CEREBRAL PALSY NYC INC	80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	1/1/2016	12/31/2021	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035213	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	VALLEY HEALTH SERVICES INC	690 WEST GERMAN ST HERKIMER, NY 13350	1/1/2016	12/31/2021	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035214	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	VICTOR ASSOCIATION OF CULTURAL AND PERFORMING ARTS	6350 CROWLEY RD FARMINGTON, NY 14425	1/1/2016	12/31/2021	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035215	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	VISITING NURSE ASSOCIATION OF CENTRAL NEW YORK INC	1050 W GENESEE ST SYRACUSE, NY 13204	1/1/2016	12/31/2021	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035215	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	VISITING NURSE ASSOCIATION OF CENTRAL NEW YORK INC	1050 W GENESEE ST SYRACUSE, NY 13204	1/1/2016	12/31/2021	NON APPROVED	6/8/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035216	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	VOLUNTEER TRANSPORTATION CENTER INC	203 N HAMILTON STREET WATERTOWN, NY 13601	1/1/2016	12/31/2021	APPROVED	6/23/2016		OSC	\$75,627.00	\$75,627.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035217	ORIGINAL	ENHANCED MOBILITY OF SPECIAL NEEDS ELDERLY & DISABLED	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513	1/1/2016	12/31/2023	APPROVED	7/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035218	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK, NY 14513	1/1/2016	12/31/2021	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035221	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	WESTFAIR RIDES INC	487 EAST MAIN STREET #218 MOUNT KISCO, NY 10549	10/1/2015	9/30/2018	APPROVED	5/4/2016		OSC	\$730,468.00	\$730,468.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035222	ORIGINAL	ENHANCED MOBILITY OF SPECIAL NEEDS ELDERLY & DISABLED	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2016	12/31/2021	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035223	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	YATES COUNTY CHAPTER NYSARC INC	235 NORTH AVE PENN YAN, NY 14527	1/1/2016	12/31/2021	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035235	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550	1/1/2016	12/31/2021	APPROVED	12/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035236	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	MEDICAL MOTOR SERVICES OF ROCH	608 CLINTON AVE SOUTH ROCHESTER, NY 14620	1/1/2016	12/31/2021	APPROVED	6/9/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035237	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	SUMMIT EDUCATIONAL RESOURCES INC	150 STAHL RD GETZVILLE, NY 14068	1/1/2016	12/31/2021	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C035279	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	LEPRECHAUN LINES INC	PO BOX 2628 NEWBURGH, NY 12550-0860		9/30/2017	APPROVED	11/23/2016		OSC	\$1,320,000.00	\$1,320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035279	ORIGINAL	BUS SERVICE FROM POUGHKEEPSIE	LEPRECHAUN LINES INC	PO BOX 2628 NEWBURGH, NY 12550-0860	10/1/2015	9/30/2016	APPROVED	6/10/2016		OSC	\$1,320,000.00	\$1,320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C035284	ORIGINAL	SHARED SERVICES AGREEMENT DOT PROVIDES 206 TONS SALT MUNI PROVIDES WINTER ROAD MAINTENANCE RTE 950B SALAMANCA CATTARAUGUS CO	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA, NY 14779	6/16/2016	6/15/2017	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C035612	ORIGINAL	ENHANCED MOBILITY OF SENIORS/INDIVIDUALS	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO, NY 14203	1/1/2016	12/31/2021	APPROVED	3/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037617	ORIGINAL	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	10/1/2016	9/30/2031	NON APPROVED	11/3/2016	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037617	ORIGINAL	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	10/1/2016	9/30/2031	NON APPROVED	2/6/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$6,672,129.00	\$6,672,129.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037617	ORIGINAL	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	10/1/2016	9/30/2031	NON APPROVED	12/19/2016	- STS/AC340-S CONTENT	OSC	\$7,129,050.00	\$7,129,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037617	ORIGINAL	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	9/7/2016	9/6/2031	APPROVED	3/23/2017		OSC	\$6,789,575.00	\$6,789,575.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037618	ORIGINAL	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	10/1/2016	9/30/2031	NON APPROVED	11/3/2016	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037618	ORIGINAL	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	10/1/2016	9/30/2031	NON APPROVED	2/6/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$6,004,917.00	\$6,004,917.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037618	ORIGINAL	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	10/1/2016	9/30/2031	NON APPROVED	12/19/2016	- STS/AC340-S CONTENT	OSC	\$6,416,146.00	\$6,416,146.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037618	ORIGINAL	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	9/7/2016	9/6/2031	APPROVED	3/23/2017		OSC	\$6,110,618.00	\$6,110,618.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037619	ORIGINAL	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	10/1/2016	9/30/2031	NON APPROVED	11/3/2016	- STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037619	ORIGINAL	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	10/1/2016	9/30/2031	NON APPROVED	2/6/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$14,011,476.00	\$14,011,476.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037619	ORIGINAL	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	10/1/2016	9/30/2031	NON APPROVED	12/19/2016	- STS/AC340-S CONTENT	OSC	\$14,971,011.00	\$14,971,011.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	5	C037619	ORIGINAL	SOLAR HIGHWAY INITIATIVE	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221	9/7/2016	9/6/2031	APPROVED	3/23/2017		OSC	\$14,258,108.00	\$14,258,108.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	CA15547	ORIGINAL	ASSIGNMENT FROM TELVENT USA LLC TO SCHNEIDER ELECTRIC MOBILITY NA (ORIGINAL CONTRACT # C015547)	KAPSCH TRAFFICOM TRANSPORTATION NA INC	1390 PICCARD DR STE 200 ROCKVILLE, MD 20850	7/17/2006	8/31/2014	APPROVED	7/21/2016		OSC	\$691,305.32	\$691,305.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	CA30504	ORIGINAL	ASSIGNMENT FROM TELVENT USA LLC TO SCHNEIDER ELECTRIC MOBILITY NA (ORIGINAL CONTRACT # C030504)	KAPSCH TRAFFICOM TRANSPORTATION NA INC	1390 PICCARD DR STE 200 ROCKVILLE, MD 20850	1/1/2009	12/14/2014	APPROVED	7/21/2016		OSC	\$138,115.25	\$138,115.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	CA30505	ORIGINAL	ASSIGNMENT FROM TELVENT USA LLC TO SCHNEIDER ELECTRIC MOBILITY NA (ORIGINAL CONTRACT # C030505)	KAPSCH TRAFFICOM TRANSPORTATION NA INC	1390 PICCARD DR STE 200 ROCKVILLE, MD 20850	2/15/2008	1/31/2015	APPROVED	7/28/2016		OSC	\$2,839,923.41	\$2,839,923.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	5	CA30505	ORIGINAL	ASSIGNMENT FROM TELVENT USA LLC TO SCHNEIDER ELECTRIC MOBILITY NA (ORIGINAL CONTRACT # C030505)	KAPSCH TRAFFICOM TRANSPORTATION NA INC	1390 PICCARD DR STE 200 ROCKVILLE, MD 20850	2/15/2008	1/31/2015	NON APPROVED	7/26/2016	- STS/AC340-S CONTENT	OSC	\$2,839,923.41	\$2,839,923.41

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA30873	AMENDMENT	AUDIT SERVICES - ONE YEAR RENEWAL (2ND OF 2 RENEWALS)	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE, NY 14221		1/14/2018	APPROVED	2/10/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	CA30873	ORIGINAL	AUDIT SERVICES - TERTIARY AWARD LOT 1 CONTRACT ASSIGNMENT (ASSIGNEE) FROM CONTRACT # C030873	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE, NY 14221	10/1/2015	1/14/2016	APPROVED	5/10/2016		OSC	\$344,880.00	\$344,880.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA30873	AMENDMENT	SUPPLEMENTAL AGREEMENT #1 FOR FIRST RENEWAL	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE, NY 14221		1/14/2017	APPROVED	7/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA30956	AMENDMENT	SUPPLEMENTAL AGREEMENT #5 - ONE-YEAR EXTENSION	FUGRO CANADA CORP	2505 MEADOWVALE BLVD MISSISSAUGA, ON L5N 5S2		12/31/2017	APPROVED	10/25/2016		OSC	\$2,251,547.21	\$2,251,547.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CA31107	ORIGINAL	MAINTENANCE AND SUPPORT FOR THE ACCIDENT LOCATION INFORMATION SYSTEM - CONTRACT ASSIGNMENT - ASSIGNED FROM CONTRACT # C031107	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	2/29/2016	2/28/2017	APPROVED	7/28/2016		OSC	\$55,739.00	\$55,739.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CA31107	AMENDMENT	CONTRACT EXTENSION	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788		2/28/2018	APPROVED	11/29/2016		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	3	CA31190	ORIGINAL	TRAFFIC MANAGEMENT CENTER OPERATIONS IN NEW YORK CITY (ASSIGNMENT ORIGINAL CONTRACT # C031190)	KAPSCH TRAFFICCOM TRANSPORTATION NA INC	1390 PICCARD DR STE 200 ROCKVILLE, MD 20850	10/1/2015	7/31/2017	APPROVED	7/20/2016		OSC	\$8,433,740.31	\$8,433,740.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	CA31191	ORIGINAL	TRAFFIC MANAGEMENT CENTER OPERATIONS IN CENTRAL NEW YORK (ASSIGNMENT FROM CONTRACT # C031191)	KAPSCH TRAFFICCOM TRANSPORTATION NA INC	1390 PICCARD DR STE 200 ROCKVILLE, MD 20850	10/1/2015	7/31/2017	APPROVED	7/20/2016		OSC	\$6,739,829.76	\$6,739,829.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS034D	AMENDMENT	CONTRACT STAFF WILL AUGMENT DOT	CIBER INC	PO BOX 912468 DENVER, CO 80291-9268	10/15/2005	6/30/2012	APPROVED	4/27/2016		OSC	(\$123.25)	\$123.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS182J	AMENDMENT	INFORMATION TECHNOLOGY SERVICE	NFRASTRUCTURE TECHNOLOGIES LLC	DBA NFRASTRUCTURE 5 ENTERPRISE AVE CLIFTON PARK, NY 12065	10/15/2005	6/30/2012	APPROVED	4/27/2016		OSC	(\$65.41)	\$65.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS203B	AMENDMENT	CLOSE OUT	ARDENT TECHNOLOGIES INC	1458 YANKEE PARK PLCE DAYTON, OH 45458	10/15/2010	3/31/2012	APPROVED	6/30/2016		OSC	(\$3,591.25)	\$3,591.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS524J	AMENDMENT	CONTRACT STAFF WILL AUGMENT DOT STAFF	COMPUTER TECHNOLOGY SVCS INC	200 GREAT OAKS BLVD STE 211 ALBANY, NY 12203-7911	10/15/2005	6/30/2012	APPROVED	4/27/2016		OSC	(\$168.00)	\$168.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS524K	AMENDMENT	CONTRACT STAFF WILL AUGMENT DOT STAFF	COMPUTER TECHNOLOGY SVCS INC	200 GREAT OAKS BLVD STE 211 ALBANY, NY 12203-7911	10/15/2005	6/30/2012	APPROVED	4/27/2016		OSC	(\$56.34)	\$56.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS548C	AMENDMENT	INFORMATION TECHNOLOGY SERVICE	GENESYS CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY, NY 12205	10/15/2005	6/30/2012	APPROVED	4/27/2016		OSC	(\$18.25)	\$18.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS559J	AMENDMENT	CONTRACT STAFF WILL AUGMENT DOT STAFF	NTT DATA INC	PO BOX 4201 BOSTON, MA 02211	10/15/2005	6/30/2012	APPROVED	4/27/2016		OSC	(\$12.35)	\$12.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS559K	AMENDMENT	INFORMATION TECHNOLOGY SERVICE	NTT DATA INC	PO BOX 4201 BOSTON, MA 02211	10/15/2005	6/30/2012	APPROVED	4/27/2016		OSC	(\$56.78)	\$56.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS594E	AMENDMENT	INFORMATION TECHNOLOGY SERVICE	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	10/15/2005	6/30/2012	APPROVED	4/27/2016		OSC	(\$89,059.50)	\$89,059.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS696B	AMENDMENT	INFORMATION TECHNOLOGY SERVICE	BOWNE MANAGEMENT SYSTEMS INC	267 EAST JERICHO TURNPIKE PO BOX 109 MINEOLA, NY 11501	10/15/2005	6/30/2012	APPROVED	4/27/2016		OSC	(\$603.60)	\$603.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS792K	AMENDMENT	INFORMATION TECHNOLOGY SERVICE	COMSYS INFORMATION TECHNOLOGY SERVICES LLC	PO BOX 60260 CHARLOTTE, NC 28260	10/15/2005	6/30/2012	APPROVED	4/27/2016		OSC	(\$47.28)	\$47.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS792L	AMENDMENT	INFORMATION TECHNOLOGY SERVICE	COMSYS INFORMATION TECHNOLOGY SERVICES LLC	PO BOX 60260 CHARLOTTE, NC 28260	10/15/2005	6/30/2012	APPROVED	4/27/2016		OSC	(\$92.95)	\$92.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS792M	AMENDMENT	INFORMATION TECHNOLOGY SERVICE	COMSYS INFORMATION TECHNOLOGY SERVICES LLC	PO BOX 60260 CHARLOTTE, NC 28260	10/15/2005	6/30/2012	APPROVED	4/27/2016		OSC	(\$131.57)	\$131.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CMS865C	AMENDMENT	INFORMATION TECHNOLOGY SERVICE	LINIUM LLC	187 WOLF RD STE 210 ALBANY, NY 12205	10/15/2005	6/30/2012	APPROVED	4/27/2016		OSC	(\$549.88)	\$549.88

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003768	AMENDMENT	SNOW & ICE AGREEMENT 2017 2018 SEASON ORLEANS COUNTY	KENDALL TOWN OF	P O BOX 474 KENDALL, NY 14476		6/30/2018	APPROVED	8/18/2016		OSC	\$107,196.39	\$107,196.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003816	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION HUNTINGTON SUFFOLK COUNTY	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743		6/30/2017	APPROVED	5/11/2016		OSC	\$36,719.00	\$36,719.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003899	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF MIDDLESEX YATES COUNTY 2017/2018	MIDDLESEX TOWN OF	PO BOX 147 MIDDLESEX, NY 14507		6/30/2018	APPROVED	1/26/2017		OSC	\$77,987.23	\$77,987.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003899	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION YATES COUNTY	MIDDLESEX TOWN OF	PO BOX 147 MIDDLESEX, NY 14507		6/30/2017	APPROVED	5/11/2016		OSC	\$67,222.36	\$67,222.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D003931	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2016-2017 SEASON WESTCHESTER COUNTY	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR, NY 10567		6/30/2017	NON APPROVED	12/15/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$18,524.05	\$18,524.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005374	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION CAPE VINCENT JEFFERSON COUNTY	CAPE VINCENT TOWN OF	PO BOX 680 CAPE VINCENT, NY 13618		6/30/2018	APPROVED	5/11/2016		OSC	\$162,476.65	\$162,476.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005375	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2017 2018 SEASON ROCHESTER MONROE COUNTY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		6/30/2018	APPROVED	8/11/2016		OSC	\$72,601.09	\$72,601.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005380	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION THROUGH 6/30/16 COUNTY OF SULLIVAN	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701		6/30/2016	APPROVED	1/26/2017		OSC	\$154,613.72	\$154,613.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005386	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION CLAYTON JEFFERSON COUNTY	CLAYTON TOWN OF	405 RIVERSIDE DR CLAYTON, NY 13624		6/30/2018	APPROVED	6/22/2016		OSC	\$59,470.38	\$59,470.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005386	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2018/19 SEASON JEFFERSON COUNTY	CLAYTON TOWN OF	405 RIVERSIDE DR CLAYTON, NY 13624		6/30/2019	APPROVED	2/3/2017		OSC	\$59,470.38	\$59,470.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005387	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2016/17 SEASON TOWN OF LYME JEFFERSON COUNTY	LYME TOWN OF	PO BOX 66 CHAUMONT, NY 13622		6/30/2017	APPROVED	11/15/2016		OSC	\$88,489.56	\$88,489.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005393	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 17/18 SEASON ESSEX COUNTY	ESSEX TOWN OF	PO BOX 355 ESSEX, NY 12936-0355		6/30/2018	APPROVED	3/6/2017		OSC	\$91,271.78	\$91,271.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005395	AMENDMENT	EXTEND SNOW & ICE AGREEMENT MINERVA ESSEX COUNTY	MINERVA TOWN OF	PO BOX 937 MINERVA, NY 12851-0937		6/30/2017	APPROVED	10/19/2016		OSC	\$68,702.00	\$68,702.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005395	AMENDMENT	EXTEND SNOW/ICE REMOVAL AGREEMENT FOR 2015/16 SEASON ESSEX COUNTY	MINERVA TOWN OF	PO BOX 937 MINERVA, NY 12851-0937		6/30/2016	APPROVED	4/19/2016		OSC	\$61,819.20	\$61,819.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D005396	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 17/18 TOWN OF NEWCOMB ESSEX COUNTY	NEWCOMB TOWN OF	PO BOX 405 NEWCOMB, NY 12852		6/30/2018	APPROVED	3/8/2017		OSC	\$302,515.86	\$302,515.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005708	AMENDMENT	CONTRACT CLOSEOUT	WSP USA CORP	DBA WSP SELLS PO BOX 2650 BRIARCLIFF MANOR, NY 10510	9/1/1989	12/31/2010	APPROVED	5/11/2016		OSC	(\$174,740.03)	\$174,740.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006803	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 17/18 TOWN OF WESTPORT ESSEX COUNTY	WESTPORT TOWN OF	PO BOX 465 WESTPORT, NY 12993-0465		6/30/2018	APPROVED	3/17/2017		OSC	\$58,167.01	\$58,167.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006803	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 17/18 TOWN OF WESTPORT ESSEX COUNTY	WESTPORT TOWN OF	PO BOX 465 WESTPORT, NY 12993-0465		6/30/2018	NON APPROVED	3/3/2017	- NON-APPROVED BECAUSE THERE IS NO MONEY ON SFS. SHOULD BE \$58,167.01.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006804	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 17/18 SEASON WILLSBORO ESSEX COUNTY	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO, NY 12996		6/30/2018	APPROVED	3/6/2017		OSC	\$52,330.68	\$52,330.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006806	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2017 2018 SEASON FRANKLIN COUNTY	DICKINSON TOWN OF	339 AIKEN RD DICKINSON CENTER, NY 12930		6/30/2018	APPROVED	8/3/2016		OSC	\$88,330.26	\$88,330.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006814	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION WEST CARTHAGE JEFFERSON COUNTY	WEST CARTHAGE VILLAGE OF	61 HIGH ST CARTHAGE, NY 13619		6/30/2018	APPROVED	5/11/2016		OSC	\$10,990.92	\$10,990.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006817	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION THRU JUNE 30 2018 BURKE FRANKLIN COUNTY	BURKE TOWN OF	PO BOX 121 BURKE, NY 12917-0121		6/30/2018	APPROVED	7/12/2016		OSC	\$48,438.33	\$48,438.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006817	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 TOWN OF BURKE FRANKLIN COUNTY	BURKE TOWN OF	PO BOX 121 BURKE, NY 12917-0121		6/30/2019	APPROVED	3/9/2017		OSC	\$44,537.79	\$44,537.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006819	AMENDMENT	EXTENSION SNOW & ICE AGREEMENT 2017-18 SEASON FRANKLIN COUNTY	BANGOR TOWN OF	PO BOX 337 NORTH BANGOR, NY 12966-0337		6/30/2018	NON APPROVED	8/1/2016	- CONTRACT DOCUMENTS INCONSISTENT	OSC	\$104,680.54	\$104,680.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006819	AMENDMENT	EXTENSION SNOW & ICE AGREEMENT 2017-18 SEASON FRANKLIN COUNTY	BANGOR TOWN OF	PO BOX 337 NORTH BANGOR, NY 12966-0337		6/30/2018	NON APPROVED	11/2/2016	- STS AMOUNT IS INCORRECT.	OSC	\$209,361.08	\$209,361.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006819	AMENDMENT	EXTENSION SNOW & ICE AGREEMENT 2017-18 SEASON FRANKLIN COUNTY	BANGOR TOWN OF	PO BOX 337 NORTH BANGOR, NY 12966-0337		6/30/2018	APPROVED	1/23/2017		OSC	\$104,680.54	\$104,680.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006820	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2017 2018 SEASON FRANKLIN COUNTY	CONSTABLE TOWN OF	PO BOX 39 CONSTABLE, NY 12926-0039		6/30/2018	APPROVED	9/20/2016		OSC	\$151,919.83	\$151,919.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006820	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 SEASON CONSTABLE FRANKLIN COUNTY	CONSTABLE TOWN OF	PO BOX 39 CONSTABLE, NY 12926-0039		6/30/2019	APPROVED	3/6/2017		OSC	\$136,471.86	\$136,471.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006821	AMENDMENT	EXTEND SNOW & ICE CONTROL 2017 2018 SEASON LEWIS COUNTY	CARTHAGE VILLAGE OF	120 S MECHANIC ST CARTHAGE, NY 13619		6/30/2018	APPROVED	9/20/2016		OSC	\$54,675.39	\$54,675.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006821	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 CARTHAGE VILLAGE LEWIS COUNTY	CARTHAGE VILLAGE OF	120 S MECHANIC ST CARTHAGE, NY 13619		6/30/2019	APPROVED	3/8/2017		OSC	\$54,675.39	\$54,675.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006828	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR SALAMANCA CATTARAUGUS COUNTY REGION 5	SALAMANCA TOWN OF	4295 CENTER ST EXT SALAMANCA, NY 14779		6/30/2018	APPROVED	1/27/2017		OSC	\$26,238.00	\$26,238.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006828	AMENDMENT	EXTENSION OF SNOW & ICE CONTROL FOR 2016/17 SEASON SALAMANCA CATTARAUGUS COUNTY	SALAMANCA TOWN OF	4295 CENTER ST EXT SALAMANCA, NY 14779		6/30/2017	APPROVED	7/22/2016		OSC	\$25,616.16	\$25,616.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006829	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION WILNA JEFFERSON COUNTY	WILNA TOWN OF	414 STATE ST CARTHAGE, NY 13619		6/30/2018	APPROVED	6/22/2016		OSC	\$113,736.91	\$113,736.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006829	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 TOWN OF WILNA JEFFERSON COUNTY	WILNA TOWN OF	414 STATE ST CARTHAGE, NY 13619		6/30/2019	APPROVED	3/8/2017		OSC	\$121,225.78	\$121,225.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006831	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF PERRYSBURG CATTARAUGUS COUNTY	PERRYSBURG TOWN OF	PO BOX 250 PERRYSBURG, NY 14129		6/30/2017	NON APPROVED	6/2/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$82,357.22	\$82,357.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006833	AMENDMENT	EXTEND SNOW & ICE CONTROL 2017 2018 SEASON JEFFERSON COUNTY	PHILADELPHIA TOWN OF	33019 US RTE 11 PHILADELPHIA, NY 13673-2501		6/30/2018	APPROVED	9/20/2016		OSC	\$38,576.04	\$38,576.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006833	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION JEFFERSON COUNTY	PHILADELPHIA TOWN OF	33019 US RTE 11 PHILADELPHIA, NY 13673-2501		6/30/2017	APPROVED	5/10/2016		OSC	\$38,576.04	\$38,576.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006852	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2017-2018 SEASON ORLEANS COUNTY	MEDINA VILLAGE OF	119 PARK AVE MEDINA, NY 14103		6/30/2018	APPROVED	7/11/2016		OSC	\$15,058.55	\$15,058.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006873	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR 2017-2018 SEASON IN TOWN OF CLINTON CLINTON COUNTY REGION 7	CLINTON TOWN OF	23 SMITH ST PO BOX 165 CHURUBUSCO, NY 12923		6/30/2018	APPROVED	9/27/2016		OSC	\$67,579.38	\$67,579.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006873	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 TOWN OF CLINTON CLINTON COUNTY	CLINTON TOWN OF	23 SMITH ST PO BOX 165 CHURUBUSCO, NY 12923		6/30/2019	APPROVED	3/3/2017		OSC	\$65,389.02	\$65,389.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006878	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2017-2018 SEASON HENDERSON JEFFERSON COUNTY	HENDERSON TOWN OF	PO BOX 259 HENDERSON, NY 13650-0259		6/30/2018	APPROVED	9/27/2016		OSC	\$142,988.06	\$142,988.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006878	AMENDMENT	EXTENSION SNOW & ICE AGREEMENT 18/19 TOWN OF HENDERSON JEFFERSON COUNTY	HENDERSON TOWN OF	PO BOX 259 HENDERSON, NY 13650-0259		6/30/2019	APPROVED	3/8/2017		OSC	\$142,988.06	\$142,988.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006880	AMENDMENT	EXTENSION OF SNOW & ICE CONTROL FOR 2017 2018 SEASON JEFFERSON COUNTY	RUTLAND TOWN OF	28411 STATE RTE 126 BLACK RIVER, NY 13612-2178		6/30/2018	APPROVED	9/20/2016		OSC	\$63,770.16	\$63,770.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006890	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 CLAYTON VILLAGE JEFFERSON COUNTY	CLAYTON VILLAGE OF	PO BOX 250 CLAYTON, NY 13624		6/30/2019	APPROVED	3/2/2017		OSC	\$19,334.47	\$19,334.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D006890	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2017 2018 SEASON JEFFERSON COUNTY	CLAYTON VILLAGE OF	PO BOX 250 CLAYTON, NY 13624		6/30/2018	APPROVED	7/11/2016		OSC	\$19,334.47	\$19,334.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006932	AMENDMENT	ASSIGNMENT CLOSEOUT HWAY DESIGN PHASES I - IV RECONSTRUCT NY RTE 25 SUFFOLK COUNTY	FST ENGINEERS INC	111 JOHN ST STE 810 NEW YORK, NY 10038	9/20/1993	9/30/2009	APPROVED	7/19/2016		OSC	(\$20,000.00)	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006936	AMENDMENT	SA #12 BRIDGE REHABILITATION & CONSTRUCTION SUPPORT ON MAJOR DEEGAN EXPY BRONX COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	4/18/1994	12/31/2018	APPROVED	12/9/2016		OSC	\$3,094,000.00	\$3,094,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006938	AMENDMENT	SUPPLEMENT 9 REHAB 6 BRIDES ON CROSS BRONX EXPY BOSTON RD TO BRONX RIVER PKWY BRONX COUNTY	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE, IL 60055		12/31/2017	APPROVED	1/5/2017		OSC	\$885,000.00	\$885,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006940	AMENDMENT	SUPPLEMENT #1 FINAL DESIGN REHAB 5 BRIDGES OVER CROSS BRONX EXPRESSWAY BRONX NY	AECOM TECHNICAL SERVICES NORTHEAST INC	DEPARTMENT CH 10285 PALATINE, IL 60055		5/31/2018	APPROVED	6/14/2016		OSC	\$2,545,000.00	\$2,545,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006948	AMENDMENT	CONTRACT CLOSE-OUT FOR HIGHWAY DESIGN RTE 347 CORRIDOR SUFFOLK COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	6/21/1994	6/30/2010	APPROVED	6/2/2016		OSC	(\$167,024.92)	\$167,024.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007613	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR 2016-17 SEASON GENESEE COUNTY	LE ROY VILLAGE OF	3 W MAIN ST LEROY, NY 14482-1397		6/30/2017	APPROVED	11/1/2016		OSC	\$31,523.07	\$31,523.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007613	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2017/18 SEASON GENESEE COUNTY	LE ROY VILLAGE OF	3 W MAIN ST LEROY, NY 14482-1397		6/30/2018	APPROVED	3/3/2017		OSC	\$33,446.31	\$33,446.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007613	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION VILLAGE OF LEROY GENESEE COUNTY	LE ROY VILLAGE OF	3 W MAIN ST LEROY, NY 14482-1397		6/30/2017	NON APPROVED	5/12/2016	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$31,523.07	\$31,523.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007626	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION OTSEGO COUNTY	ROSEBOOM TOWN OF	126 COUNTY HWY 50 21 CHERRY VALLEY, NY 13320-2502		6/30/2016	APPROVED	5/10/2016		OSC	\$69,370.62	\$69,370.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007634	AMENDMENT	SUPPLEMENT 21 ARTERIAL MAINTENANCE AGREEMENT STATE HIGHWAYS NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/31/2017	APPROVED	8/30/2016		OSC	\$7,594,127.82	\$7,594,127.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007634	AMENDMENT	SUPPLEMENT 21 ARTERIAL MAINTENANCE AGREEMENT STATE HIGHWAYS NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/31/2017	NON APPROVED	6/8/2016	CONTRACT AMOUNT INCONSISTENT THROUGHOUT CONTRACT DOCUMENTS.	OSC	\$7,200,000.00	\$7,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007648	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2017/18 SEASON CLINTON COUNTY	MOOERS TOWN OF	PO BOX 242 2508 STATE ROUTE 11 MOOERS, NY 12958		6/30/2018	APPROVED	9/26/2016		OSC	\$312,995.99	\$312,995.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007648	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 TOWN OF MOOERS CLINTON COUNTY	MOOERS TOWN OF	PO BOX 242 2508 STATE ROUTE 11 MOOERS, NY 12958		6/30/2019	APPROVED	3/8/2017		OSC	\$304,761.21	\$304,761.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D008096	AMENDMENT	CONTRACT CLOSEOUT	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	3/28/1994	12/31/2008	APPROVED	6/6/2016		OSC	(\$10,953.49)	\$10,953.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D008565	AMENDMENT	SUPPLEMENT 10 CONSTRUCTION SUPPORT NY 112 RECONSTRUCTION BROOKHAVEN SUFFOLK COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	12/28/1994	6/30/2017	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D008892	AMENDMENT	CONTRACT CLOSE-OUT SURVEYING SERVICES DOT REGION 10 NASSAU & SUFFOLK COUNTIES	SHAH ASSOCIATES ENGINEERING & LAND SURVEYING PC	1188 MEADOWBROOK RD MERRICK, NY 11566	1/24/1997	10/25/1998	APPROVED	12/14/2016		OSC	(\$62,108.94)	\$62,108.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009587	AMENDMENT	SNOW & ICE SERVICES EXTENSION THRU 6/30/17 HARRISON WESTCHESTER COUNTY	HARRISON TOWN OF	1 HEINEMAN PL HARRISON, NY 10528-3399		6/30/2017	APPROVED	11/9/2016		OSC	\$37,240.80	\$37,240.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009589	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION ALEXANDER GENESEE COUNTY	ALEXANDER TOWN OF	PO BOX 248 ALEXANDER, NY 14005-0248		6/30/2018	APPROVED	6/22/2016		OSC	\$95,874.78	\$95,874.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009590	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION BERGEN GENESEE COUNTY	BERGEN TOWN OF	10 HUNTER ST BERGEN, NY 14416		6/30/2018	APPROVED	6/22/2016		OSC	\$39,664.98	\$39,664.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009591	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2017/18 SEASON GENESEE COUNTY	BYRON TOWN OF	7028 RTE 237 PO BOX 9 BYRON, NY 14422		6/30/2018	APPROVED	8/1/2016		OSC	\$37,266.55	\$37,266.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009591	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON BYRON GENESEE COUNTY	BYRON TOWN OF	7026 RTE 237 PO BOX 9 BYRON, NY 14422	7/1/1994	6/30/2017	APPROVED	5/10/2016		OSC	\$10,085.10	\$10,085.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009592	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2017/18 SEASON ORLEANS COUNTY	CARLTON TOWN OF	14341 WATERPORT-CARLTON RD ALBION, NY 14411		6/30/2018	APPROVED	1/24/2017		OSC	\$47,379.74	\$47,379.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009593	AMENDMENT	EXTEND SNOW/ICE REMOVAL FOR 2017 2018 SEASON ORLEANS COUNTY	CLARENDON TOWN OF	PO BOX 145 CLARENDON, NY 14429		6/30/2018	APPROVED	9/22/2016		OSC	\$86,766.44	\$86,766.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009593	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 TOWN OF CLARENDON ORLEANS COUNTY	CLARENDON TOWN OF	PO BOX 145 CLARENDON, NY 14429		6/30/2019	APPROVED	3/8/2017		OSC	\$89,134.44	\$89,134.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009593	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON CLARENDON ORLEANS COUNTY	CLARENDON TOWN OF	PO BOX 145 CLARENDON, NY 14429	7/1/1994	6/30/2017	APPROVED	5/10/2016		OSC	\$24,223.59	\$24,223.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009594	AMENDMENT	EXTEND SNOW/ICE REMOVAL 2016 2017 SEASON GENESEE COUNTY	DARIEN TOWN OF	10569 ALLEGHANY RD DARIEN CENTER, NY 14040		6/30/2017	APPROVED	9/23/2016		OSC	\$187,223.15	\$187,223.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009594	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION THROUGH 6/30/18 GENESEE COUNTY	DARIEN TOWN OF	10569 ALLEGHANY RD DARIEN CENTER, NY 14040		6/30/2018	APPROVED	11/10/2016		OSC	\$187,700.64	\$187,700.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009594	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON DARIEN GENESEE COUNTY	DARIEN TOWN OF	10569 ALLEGHANY RD DARIEN CENTER, NY 14040	7/1/1994	6/30/2016	APPROVED	5/10/2016		OSC	\$56,362.29	\$56,362.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009595	AMENDMENT	EXTEND SNOW & ICE SERVICES 2017 2018 SEASON MURRAY ORLEANS COUNTY	MURRAY TOWN OF	3840 FANCHER RD HOLLEY, NY 14470		6/30/2018	APPROVED	9/27/2016		OSC	\$64,236.00	\$64,236.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009595	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 TOWN OF MURRAY ORLEANS COUNTY	MURRAY TOWN OF	3840 FANCHER RD HOLLEY, NY 14470		6/30/2019	APPROVED	3/8/2017		OSC	\$64,723.88	\$64,723.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009597	AMENDMENT	EXTEND SNOW & ICE 2017-2018 SEASON ELLISBURG JEFFERSON COUNTY REGION 7	ELLISBURG TOWN OF	16335 COUNTY ROUTE 85 ADAMS, NY 13605		6/30/2018	APPROVED	11/16/2016		OSC	\$196,140.95	\$196,140.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009598	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2017/18 SEASON TOWN OF THERESA JEFFERSON COUNTY	THERESA TOWN OF	215 RIVERSIDE AVE THERESA, NY 13691-2116		6/30/2018	APPROVED	9/19/2016		OSC	\$50,129.73	\$50,129.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009598	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 TOWN OF THERESA JEFFERSON COUNTY	THERESA TOWN OF	215 RIVERSIDE AVE THERESA, NY 13691-2116		6/30/2019	APPROVED	3/3/2017		OSC	\$50,129.73	\$50,129.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009599	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2016/17 SEASON SUFFOLK COUNTY	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON, NY 11937		6/30/2017	APPROVED	12/29/2016		OSC	\$38,733.68	\$38,733.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009599	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION EAST HAMPTON SUFFOLK COUNTY REGION 10	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON, NY 11937		6/30/2016	APPROVED	4/19/2016		OSC	\$37,209.33	\$37,209.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009742	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION GATES MONROE COUNTY	GATES TOWN OF	1605 BUFFALO RD ROCHESTER, NY 14624		6/30/2018	APPROVED	6/22/2016		OSC	\$235,036.04	\$235,036.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009744	AMENDMENT	EXTEND SNOW & ICE 2017 2018 SEASON MONROE COUNTY	PARMA TOWN OF	7 W AVE HILTON, NY 14468		6/30/2018	APPROVED	9/27/2016		OSC	\$204,221.66	\$204,221.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009745	AMENDMENT	SNOW & ICE AGREEMENT ADJUSTMENT DUE TO 2014-15 WINTER SEVERITY IN PEMBROKE GENESEE COUNTY REGION 4	PEMBROKE TOWN OF	1145 MAIN RD CORFU, NY 14036	7/1/1994	6/30/2017	APPROVED	9/2/2016		OSC	\$70,337.83	\$70,337.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009745	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION THROUGH 6/30/18 GENESEE COUNTY	PEMBROKE TOWN OF	1145 MAIN RD CORFU, NY 14036		6/30/2018	APPROVED	11/10/2016		OSC	\$158,322.75	\$158,322.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009745	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION GENESEE COUNTY	PEMBROKE TOWN OF	1145 MAIN RD CORFU, NY 14036		6/30/2017	APPROVED	5/10/2016		OSC	\$242,027.87	\$242,027.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009746	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 TOWN OF SHELBY ORLEANS COUNTY	SHELBY TOWN OF	4062 SALT WORKS RD PO BOX 348 MEDINA, NY 14103		6/30/2019	APPROVED	3/3/2017		OSC	\$95,557.02	\$95,557.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009746	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2017 2018 SEASON ORLEANS COUNTY	SHELBY TOWN OF	4062 SALT WORKS RD PO BOX 348 MEDINA, NY 14103		6/30/2018	APPROVED	7/11/2016		OSC	\$94,346.36	\$94,346.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009747	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON YATES COUNTY	YATES TOWN OF	8 S MAIN ST LYNDONVILLE, NY 14098	7/1/1994	6/30/2015	APPROVED	5/10/2016		OSC	\$34,340.84	\$34,340.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009773	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2017/18 WINTER SEASON ONTARIO COUNTY	BRISTOL TOWN OF	6740 COUNTY RD 32 CANANDAIGUA, NY 14424-9389		6/30/2018	APPROVED	8/1/2016		OSC	\$59,680.84	\$59,680.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009774	AMENDMENT	EXTEND SNOW/ICE REMOVAL 2017 2018 SEASON ONTARIO COUNTY	EAST BLOOMFIELD TOWN OF	PO BOX 85 EAST BLOOMFIELD, NY 14443		6/30/2018	APPROVED	9/23/2016		OSC	\$104,669.23	\$104,669.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009774	AMENDMENT	EXTEND SNOW & ICE AGREEMENT EAST BLOOMFIELD ONTARIO COUNTY	EAST BLOOMFIELD TOWN OF	PO BOX 85 EAST BLOOMFIELD, NY 14443		6/30/2019	APPROVED	1/27/2017		OSC	\$101,067.65	\$101,067.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009776	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2017/18 SEASON ONTARIO COUNTY	NAPLES TOWN OF	PO BOX 535 NAPLES, NY 14512-0535		6/30/2018	APPROVED	8/3/2016		OSC	\$58,287.30	\$58,287.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009777	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2017 2018 SEASON ONTARIO COUNTY	RICHMOND TOWN OF	PO BOX 145 HONEOYE, NY 14471-0145		6/30/2018	APPROVED	7/11/2016		OSC	\$42,352.08	\$42,352.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009778	AMENDMENT	EXTEND SNOW & ICE CONTROL AGREEMENT 2017/18 WINTER SEASON ONTARIO COUNTY	VICTOR TOWN OF	85 E MAIN ST VICTOR, NY 14564		6/30/2018	APPROVED	8/3/2016		OSC	\$82,345.12	\$82,345.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009778	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON VICTOR ONTARIO COUNTY	VICTOR TOWN OF	85 E MAIN ST VICTOR, NY 14564	7/1/1994	6/30/2017	APPROVED	5/10/2016		OSC	\$46,231.53	\$46,231.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009779	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2017/18 WINTER SEASON ONTARIO COUNTY	WEST BLOOMFIELD TOWN OF	PO BOX 87 W BLOOMFIELD, NY 14585		6/30/2018	APPROVED	8/4/2016		OSC	\$73,918.12	\$73,918.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009779	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2018 2019 SEASON ONTARIO COUNTY	WEST BLOOMFIELD TOWN OF	PO BOX 87 W BLOOMFIELD, NY 14585		6/30/2019	APPROVED	11/30/2016		OSC	\$76,075.60	\$76,075.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009780	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION WHEATLAND MONROE COUNTY	WHEATLAND TOWN OF	22 MAIN ST SCOTTSVILLE, NY 14546		6/30/2018	APPROVED	6/22/2016		OSC	\$132,660.35	\$132,660.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009781	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 16/17 TOWN OF HAVERSTRAW ROCKLAND COUNTY	HAVERSTRAW TOWN OF	ONE ROSMAN RD GARNERVILLE, NY 10923		6/30/2017	APPROVED	3/8/2017		OSC	\$50,702.97	\$50,702.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009781	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON HAVERSTRAW ROCKLAND COUNTY	HAVERSTRAW TOWN OF	ONE ROSMAN RD GARNERVILLE, NY 10923	7/1/1995	6/30/2016	APPROVED	5/23/2016		OSC	\$5,124.28	\$5,124.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009782	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2016/17 SEASON ROCKLAND COUNTY	RAMAPO TOWN OF	237 RTE 59 SUFFERN, NY 10901-5399		6/30/2017	APPROVED	12/20/2016		OSC	\$128,169.62	\$128,169.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009783	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION CROTON ON HUDSON WESTCHESTER COUNTY REGION 8	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON, NY 10520-2525		6/30/2017	APPROVED	1/6/2017		OSC	\$18,369.98	\$18,369.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009784	AMENDMENT	EXTEND SNOW & ICE AGREEMENT FOR 2016 2017 SEASON OSSINING WESTCHESTER COUNTY REGION 8	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562		6/30/2017	APPROVED	1/27/2017		OSC	\$23,534.50	\$23,534.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009785	AMENDMENT	SNOW & ICE SERVICES EXTENSION THRU 6/30/17 PLEASANTVILLE WESTCHESTER COUNTY	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE, NY 10570		6/30/2017	APPROVED	11/8/2016		OSC	\$16,997.14	\$16,997.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009785	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 15/16 VILLAGE OF PLEASANTVILLE WESTCHESTER COUNTY REGION 8	PLEASANTVILLE VILLAGE OF	80 WHEELER AVE PLEASANTVILLE, NY 10570	7/1/1994	6/30/2017	APPROVED	3/21/2017		OSC	\$113.35	\$113.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009794	AMENDMENT	INDEX ADJUSTMENT SNOW & ICE SERVICES TOWN OF SOMERS WESTCHESTER COUNTY	SOMERS TOWN OF	335 ROUTE 202 SOMERS, NY 10589		6/30/2016	NON APPROVED	1/26/2017	- THE END DATE WAS INCORRECTLY CHANGED.	OSC	\$327.30	\$327.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009794	AMENDMENT	SNOW & ICE SERVICES EXTENSION SOMERS WESTCHESTER COUNTY	SOMERS TOWN OF	335 ROUTE 202 SOMERS, NY 10589		6/30/2017	APPROVED	11/8/2016		OSC	\$49,079.23	\$49,079.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009806	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2017 2018 WINTER SEASON MONROE COUNTY	OGDEN TOWN OF	269 OGDEN CENTER RD SPENCERPORT, NY 14559		6/30/2018	APPROVED	8/9/2016		OSC	\$205,729.05	\$205,729.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009806	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 SEASON OGDEN MONROE COUNTY	OGDEN TOWN OF	269 OGDEN CENTER RD SPENCERPORT, NY 14559		6/30/2019	APPROVED	3/6/2017		OSC	\$204,722.27	\$204,722.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009806	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON OGDEN MONROE COUNTY	OGDEN TOWN OF	269 OGDEN CENTER RD SPENCERPORT, NY 14559	7/1/1994	6/30/2017	APPROVED	5/10/2016		OSC	\$91,830.35	\$91,830.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009808	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR TOWN OF CHILI MONROE COUNTY REGION 4	CHILI TOWN OF	3333 CHILI AVE ROCHESTER, NY 14624		6/30/2018	APPROVED	8/18/2016		OSC	\$275,031.98	\$275,031.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009808	AMENDMENT	EXTEND SNOW & ICE CONTROL 2018/19 SEASON TOWN OF CHILI MONROE COUNTY	CHILI TOWN OF	3333 CHILI AVE ROCHESTER, NY 14624		6/30/2019	NON APPROVED	2/6/2017	- A NEW REPLACEMENT AGREEMENT IS REQUIRED. ALSO, NEED TO SUBMIT A TRANSACTION TO CLOSE OUT THIS AGREEMENT ONCE ALL PAYMENTS HAVE BEEN MADE.	OSC	\$278,734.78	\$278,734.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009808	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON CHILI MONROE COUNTY	CHILI TOWN OF	3333 CHILI AVE ROCHESTER, NY 14624	7/1/1994	6/30/2017	APPROVED	5/10/2016		OSC	\$130,008.45	\$130,008.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009809	AMENDMENT	EXTEND SNOW & ICE CONTROL 2017 2018 SEASON MONROE COUNTY	CLARKSON TOWN OF	PO BOX 858 CLARKSON, NY 14430		6/30/2018	APPROVED	9/21/2016		OSC	\$207,442.52	\$207,442.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009809	AMENDMENT	EXTEND SNOW & ICE AGREEMENT CLARKSON MONROE COUNTY	CLARKSON TOWN OF	PO BOX 858 CLARKSON, NY 14430		6/30/2019	APPROVED	1/27/2017		OSC	\$212,261.60	\$212,261.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009809	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON TOWN OF CLARKSON MONROE COUNTY	CLARKSON TOWN OF	PO BOX 858 CLARKSON, NY 14430	7/1/1994	6/30/2017	APPROVED	5/6/2016		OSC	\$96,610.11	\$96,610.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009810	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2016/17 SEASON WESTCHESTER COUNTY	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM, NY 10560-1708		6/30/2017	APPROVED	12/21/2016		OSC	\$54,472.55	\$54,472.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009810	AMENDMENT	AMEND SNOW & ICE CONTRACT FOR INDEX INCREASE 15/16 TOWN OF NORTH SALEM REGION B	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM, NY 10560-1708	7/1/1994	6/30/2017	APPROVED	3/20/2017		OSC	\$363.26	\$363.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009812	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR 2015/2016 SEASON ROCKLAND COUNTY	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY, NY 10977		6/30/2016	APPROVED	10/28/2016		OSC	\$32,117.84	\$32,117.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009813	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 17/18 VILLAGE OF LAKE PLACID ESSEX COUNTY	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID, NY 12946		6/30/2018	APPROVED	3/8/2017		OSC	\$45,593.04	\$45,593.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009815	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 16/17 VILLAGE OF SUFFERN ROCKLAND COUNTY	SUFFERN VILLAGE OF	61 WASHINGTON AVE SUFFERN, NY 10901		6/30/2017	APPROVED	3/8/2017		OSC	\$17,941.48	\$17,941.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009815	AMENDMENT	INDEX ADJUSTMENT 2013/14 WINTER SEASON VILLAGE OF SUFFERN ROCKLAND COUNTY	SUFFERN VILLAGE OF	61 WASHINGTON AVE SUFFERN, NY 10901	7/1/1995	6/30/2016	APPROVED	5/10/2016		OSC	\$1,245.99	\$1,245.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009816	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 16/17 SEASON CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		6/30/2017	APPROVED	3/6/2017		OSC	\$606,892.89	\$606,892.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009816	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	7/1/1995	6/30/2016	APPROVED	5/9/2016		OSC	\$295,573.31	\$295,573.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009826	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF BUTLER WAYNE COUNTY	BUTLER TOWN OF	4576 BUTLER CENTER RD WOLCOTT, NY 14590-9711		6/30/2018	APPROVED	8/11/2016		OSC	\$47,608.19	\$47,608.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009826	AMENDMENT	SNOW & ICE AGREEMENT CORRECTION TOWN OF BUTLER WAYNE COUNTY	BUTLER TOWN OF	4576 BUTLER CENTER RD WOLCOTT, NY 14590-9711		6/30/2017	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009827	AMENDMENT	EXTEND SNOW & ICE CONTROL AGREEMENT 2017/18 SEASON WAYNE COUNTY	MACEDON TOWN OF	32 MAIN ST MACEDON, NY 14502		6/30/2018	APPROVED	8/1/2016		OSC	\$107,298.67	\$107,298.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009828	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF SAVANNAH WAYNE COUNTY	SAVANNAH TOWN OF	PO BOX 296 SAVANNAH, NY 13146		6/30/2018	APPROVED	6/22/2016		OSC	\$100,233.49	\$100,233.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009829	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF WALWORTH WAYNE COUNTY	WALWORTH TOWN OF	3600 LORRAINE DR WALWORTH, NY 14568	7/1/1995	6/30/2017	NON APPROVED	6/21/2016	- INCORRECT CONTRACT END DATE	OSC	\$83,064.08	\$83,064.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009829	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF WALWORTH WAYNE COUNTY	WALWORTH TOWN OF	3600 LORRAINE DR WALWORTH, NY 14568		6/30/2018	APPROVED	6/23/2016		OSC	\$83,064.08	\$83,064.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009829	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR 2018 2019 SEASON TOWN OF WALWORTH WAYNE COUNTY	WALWORTH TOWN OF	3600 LORRAINE DR WALWORTH, NY 14568		6/30/2019	APPROVED	1/26/2017		OSC	\$87,986.32	\$87,986.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009829	AMENDMENT	SNOW & ICE AGREEMENT CORRECTION TOWN OF WALWORTH WAYNE COUNTY	WALWORTH TOWN OF	3600 LORRAINE DR WALWORTH, NY 14568	7/1/1995	6/30/2017	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009838	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2017 2018 SEASON ORLEANS COUNTY	RIDGEWAY TOWN OF	410 WEST AVE MEDINA, NY 14103		6/30/2018	APPROVED	7/11/2016		OSC	\$38,581.98	\$38,581.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D009899	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2016 2017 SEASON WESTCHESTER COUNTY	MAMARONECK VILLAGE OF	123 MAMARONECK AVE MAMARONECK, NY 10543-3760		6/30/2017	APPROVED	12/22/2016		OSC	\$18,778.20	\$18,778.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010040	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT FOR DESIGN SERVICES REGION 11	WEIDLINGER ASSOCIATES INC	375 HUDSON ST 12 FL NEW YORK, NY 10014	10/31/1997	12/31/2008	APPROVED	11/10/2016		OSC	(\$180,213.92)	\$180,213.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010065	AMENDMENT	DESIGN SERVICES AGREEMENT REGION 8 ROUTE 100 WESTCHESTER COUNTY	MASER CONSULTING	331 NEWMAN SPRINGS RD STE 203 RED BANK, NJ 07701	1/1/1998	8/31/2014	NON APPROVED	12/9/2016	BACKUP AND PRINTED AC340S SHOW A CLOSE OUT TRANSACTION OF - \$223,058, HOWEVER, SFS SHOWS AN INCREASE OF \$2,184,832.76.	OSC	\$2,184,832.76	\$2,184,832.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010065	AMENDMENT	CLOSEOUT DESIGN SERVICES AGREEMENT FOR PRJOECTS IN REGION 8	MASER CONSULTING	331 NEWMAN SPRINGS RD STE 203 RED BANK, NJ 07701	1/1/1998	8/31/2014	APPROVED	12/15/2016		OSC	(\$223,058.00)	\$223,058.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010081	AMENDMENT	CONSTRUCTION SUPPORT FOR REPAIRS & INTERIM DECK REPLACEMENT GOWANUS EXPY PROJECT KINGS COUNTY	WSP URS A JOINT VENTURE VENTURE	PO BOX 2650 BRIARCLIFF, NY 10510-8250		12/31/2019	APPROVED	6/28/2016		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010081	AMENDMENT	SA #37 EXTRA WORK GOWANUS EMERGENCY & INTERIM DECK REHAB KINGS COUNTY	WSP URS A JOINT VENTURE VENTURE	PO BOX 2650 BRIARCLIFF, NY 10510-8250	9/28/1998	12/31/2019	APPROVED	7/29/2016		OSC	\$2,115,000.00	\$2,115,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010112	AMENDMENT	NO COST TIME EXTENSION THROUGH DECEMBER 31 2018 NEW YORK COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		12/31/2018	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010143	AMENDMENT	NO COST TIME EXTENSION TRAFFIC SYSTEM DESIGN & CONSTRUCTION SUPPORT SERVICES RICHMOND COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK, NY 10087	6/9/1999	12/31/2017	APPROVED	1/5/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010274	AMENDMENT	NO COST TIME EXTENSION ROUTE 281 RECONSTRUCTION PHASE 2 CORTLANDVILLE CORTLAND CO	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO, IL 60606		8/31/2017	APPROVED	3/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010293	AMENDMENT	SUPPLEMENT 3 FINAL DESIGN PHASES V - VII NY 390 & I-490 LVELL AVE INTERCHANGE REHAB MONROE CO	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614	12/1/2000	12/31/2018	APPROVED	1/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010319	AMENDMENT	SUPPLEMENT 8 DESIGN PHASES I-VI ARTHUR SHERIDAN ENHANCEMENT PROJECT BRONX COUNTY	URS GOODKIND JV	15 EAST 26TH ST 13TH FL NEW YORK, NY 10010	2/13/2002	6/2/2018	APPROVED	7/6/2016		OSC	\$1,988,000.00	\$1,988,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010369	AMENDMENT	SUPPLEMENTAL NO 9 ADDITIONAL CONSTRUCTION SUPPORT GONWANUS EXPRESSWAY ITS IMPROVEMENTS KINGS COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		12/31/2017	APPROVED	2/3/2017		OSC	\$55,000.00	\$55,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010369	AMENDMENT	SUPPLEMENT10 ADDITIONAL CONSTRUCTION SUPPORT GONWANUS EXPRESSWAY ITS IMPROVEMENTS KINGS COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121	6/17/2003	12/31/2017	APPROVED	3/6/2017		OSC	\$36,000.00	\$36,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010369	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION SUPPORT GONWANUS EXPRESSWAY ITS IMPROVEMENTS KINGS COUNTY	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		1/30/2017	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010645	AMENDMENT	EXTENSION OF SNOW & ICE REMOVAL FOR 2017/18 WINTER SEASON WYOMING COUNTY	ARCADE VILLAGE OF	17 CHURCH ST ARCADE, NY 14009		6/30/2018	APPROVED	8/9/2016		OSC	\$5,500.66	\$5,500.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010645	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON VILLAGE OF ARCADE WYOMING COUNTY	ARCADE VILLAGE OF	17 CHURCH ST ARCADE, NY 14009	7/1/1996	6/30/2017	APPROVED	5/10/2016		OSC	\$1,186.48	\$1,186.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010661	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2016/17 SEASON S WESTCHESTER COUNTY	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON, NY 10706		6/30/2017	APPROVED	12/29/2016		OSC	\$10,099.20	\$10,099.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010662	AMENDMENT	SNOW & ICE AGREEMENT 2016- 2017 EXTENSION WESTCHESTER COUNTY	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER, NY 10709		6/30/2017	APPROVED	12/16/2016		OSC	\$15,306.60	\$15,306.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010663	AMENDMENT	SNOW & ICE SERVICES INDEX ADJUSTMENT 2013 2014 WESTCHESTER COUNTY	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY, NY 10522	7/1/1996	6/30/2016	APPROVED	2/7/2017		OSC	\$16,595.69	\$16,595.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010680	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2016/2017 TOWN OF CHERRY VALLEY OTSEGO COUNTY	CHERRY VALLEY TOWN OF	356 MILL RD CHERRY VALLEY, NY 13320		6/30/2017	APPROVED	10/31/2016		OSC	\$63,449.17	\$63,449.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010680	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON TOWN OF CHERRY VALLEY OTSEGO COUNTY	CHERRY VALLEY TOWN OF	356 MILL RD CHERRY VALLEY, NY 13320	7/1/1996	6/30/2016	APPROVED	5/10/2016		OSC	\$36,924.20	\$36,924.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D010688	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2020	APPROVED	1/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010708	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION WESTCHESTER COUNTY	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK, NY 10543-3345		6/30/2017	APPROVED	5/11/2016		OSC	\$14,517.60	\$14,517.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010709	AMENDMENT	SNOW & ICE SERVICES EXTENSION THRU 6/30/17 MOUNT KISCO WESTCHESTER COUNTY	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO, NY 10549-2300		6/30/2017	APPROVED	11/9/2016		OSC	\$21,164.70	\$21,164.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010709	AMENDMENT	INDEX ADJUSTMENT SNOW & ICE SERVICES MOUNT KISCO WESTCHESTER COUNTY	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO, NY 10549-2300		6/30/2016	NON APPROVED	1/26/2017	NON APPROVED BECAUSE THE END DATE WAS INCORRECTLY CHANGED.	OSC	\$141.14	\$141.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010718	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION THRU JUNE 30 2018 TOWN OF ORLEANS ORLEANS COUNTY	ORLEANS TOWN OF	PO BOX 103 LAFARGEVILLE, NY 13656		6/30/2018	APPROVED	7/12/2016		OSC	\$175,947.33	\$175,947.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010727	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2016 2017 SEASON ALLEGANY COUNTY	GROVE TOWN OF	3927 COLTON HILL RD DALTON, NY 14836-9517		6/30/2017	APPROVED	12/22/2016		OSC	\$45,200.49	\$45,200.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010765	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2016 - 2017 SEASON WESTCHESTER COUNTY	BRONXVILLE VILLAGE OF	200 PONDFIELD RD BRONXVILLE, NY 10708-4832		6/30/2017	APPROVED	12/16/2016		OSC	\$4,576.20	\$4,576.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010766	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2016/17 SEASON PELHAM MANOR WESTCHESTER COUNTY	PELHAM MANOR VILLAGE OF	4 PENFIELD PL PELHAM MANOR, NY 10803-3298		6/30/2017	APPROVED	1/4/2017		OSC	\$8,363.40	\$8,363.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010767	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2016/17 SEASON S WESTCHESTER COUNTY	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607		6/30/2017	APPROVED	12/29/2016		OSC	\$21,460.80	\$21,460.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D010767	AMENDMENT	AMEND 2014/15 SEASON INDEX ADJUSTMENT ADDITIONAL LANE MILES COVERAGE WESTCHESTER COUNTY	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	7/1/1996	6/30/2016	APPROVED	4/21/2016		OSC	\$51,730.08	\$51,730.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D011450	AMENDMENT	CONTRACT REDUCTION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/24/1997	12/31/2015	APPROVED	7/7/2016		OSC	(\$1,619,689.38)	\$1,619,689.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D011602	AMENDMENT	CONTRACT CLOSE OUT	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE, NY 10583-4309	7/6/1998	5/30/2013	APPROVED	12/7/2016		OSC	(\$269,948.31)	\$269,948.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D011607	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956		12/30/2020	NON APPROVED	1/27/2017	DELAYED AGENCY RESPONSE	OSC	\$6,126,102.00	\$6,126,102.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011981	AMENDMENT	CLOSEOUT DUE TO REASSIGNMENT TO CORRECT VENDOR ID ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OAKINGTON BLVD STE 403 UNIONDALE, NY 11553	11/18/1999	11/11/2007	APPROVED	10/18/2016		OSC	(\$214,242.62)	\$214,242.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012019	AMENDMENT	SNOW & ICE SERVICES EXTENSION SHELTER SUFFOLK COUNTY	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND, NY 11964		6/30/2017	APPROVED	10/21/2016		OSC	\$11,554.21	\$11,554.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012019	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON TOWN OF SHELTER ISLAND SUFFOLK COUNTY	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND, NY 11964	7/1/1995	6/30/2016	APPROVED	5/11/2016		OSC	\$11,800.45	\$11,800.45

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012050	AMENDMENT	EXTEND SNOW & ICE 2016 2017 SEASON MONROE COUNTY	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER, NY 14618		6/30/2017	APPROVED	9/26/2016		OSC	\$201,694.24	\$201,694.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012050	AMENDMENT	EXTEND SNOW & ICE CONTROL AGREEMENT FOR 2017/18 SEASON BRIGHTON MONROE COUNTY	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER, NY 14618		6/30/2018	APPROVED	11/10/2016		OSC	\$221,323.33	\$221,323.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012050	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON TOWN OF BRIGHTON MONROE COUNTY	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER, NY 14618	7/1/1998	6/30/2016	APPROVED	5/10/2016		OSC	\$38,567.77	\$38,567.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012062	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR 2017-2018 SEASON TOWN OF GENESEE FALLS WYOMING COUNTY	GENESEE FALLS TOWN OF	6940 RIVER RD PORTAGEVILLE, NY 14536		6/30/2018	APPROVED	11/15/2016		OSC	\$92,113.55	\$92,113.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012062	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON TOWN OF GENESEE FALLS WYOMING COUNTY	GENESEE FALLS TOWN OF	6940 RIVER RD PORTAGEVILLE, NY 14536	7/1/1998	6/30/2017	APPROVED	5/10/2016		OSC	\$18,283.84	\$18,283.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012064	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2017-18 WINTER SEASON WYOMING COUNTY	MIDDLEBURY TOWN OF	4631 GAY RD WARSAW, NY 14569		6/30/2018	APPROVED	8/1/2016		OSC	\$25,856.21	\$25,856.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012065	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2017/18 SEASON WYOMING COUNTY	PERRY VILLAGE OF	46 N MAIN ST PERRY, NY 14530		6/30/2018	APPROVED	11/1/2016		OSC	\$8,954.39	\$8,954.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012066	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2016 2017 SEASON TOWN OF PIKE WYOMING COUNTY	PIKE TOWN OF	PO BOX 157 PIKE, NY 14130-0157		6/30/2018	APPROVED	8/11/2016		OSC	\$86,432.78	\$86,432.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012066	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2018 2019 SEASON TOWN OF PIKE WYOMING COUNTY	PIKE TOWN OF	PO BOX 157 PIKE, NY 14130-0157		6/30/2019	APPROVED	1/25/2017		OSC	\$85,849.07	\$85,849.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012067	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR 2017-2018 SEASON IN VILLAGE OF WARSAW WYOMING COUNTY REGION 4	WARSAW VILLAGE OF	PO BOX 49 WARSAW, NY 14569		6/30/2018	APPROVED	9/27/2016		OSC	\$8,932.38	\$8,932.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012068	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF WARSAW WYOMING COUNTY	WARSAW TOWN OF	27 N MAIN ST WARSAW, NY 14569		6/30/2018	APPROVED	8/11/2016		OSC	\$36,142.74	\$36,142.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012069	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2017/18 WINTER SEASON WYOMING COUNTY	ATTICA VILLAGE OF	9 WATER ST ATTICA, NY 14011		6/30/2018	APPROVED	8/3/2016		OSC	\$8,938.88	\$8,938.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012069	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2018/19 SEASON WYOMING COUNTY	ATTICA VILLAGE OF	9 WATER ST ATTICA, NY 14011		6/30/2019	APPROVED	1/24/2017		OSC	\$8,960.94	\$8,960.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012069	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON VILLAGE OF ATTICA WYOMING COUNTY	ATTICA VILLAGE OF	9 WATER ST ATTICA, NY 14011	7/1/1998	6/30/2017	APPROVED	5/10/2016		OSC	\$1,858.29	\$1,858.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012079	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR TOWN OF GREECE MONROE COUNTY REGION 4	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016		6/30/2018	APPROVED	8/18/2016		OSC	\$237,079.19	\$237,079.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012079	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF GREECE MONROE COUNTY	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016	7/1/1998	6/30/2017	APPROVED	7/7/2016		OSC	\$148,691.06	\$148,691.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D012130	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION ALBANY COUNTY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		6/30/2017	APPROVED	5/11/2016		OSC	\$670,343.31	\$670,343.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D012304	AMENDMENT	ADDS MONEY AND TIME	TROY CITY OF	COMPROLLER OFFICE 1778 SIXTH AVE TROY, NY 12180		8/24/2026	APPROVED	11/4/2016		OSC	\$6,868.00	\$6,868.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D012616	AMENDMENT	CLOSEOUT REGIONAL DESIGN SERVICES AGREEMENT DOT R11	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	PO BOX 829160 PHILADELPHIA, PA 19182-9160	7/1/2001	12/31/2013	APPROVED	12/7/2016		OSC	(\$15,772.14)	\$15,772.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013585	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2017	APPROVED	5/20/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013802	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		11/3/2016	APPROVED	11/23/2016		OSC	(\$1,223,764.99)	\$1,223,764.99

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013824	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		5/31/2024	APPROVED	9/15/2016		OSC	\$4,046,768.00	\$4,046,768.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013856	AMENDMENT	CONTRACT CLOSE OUT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		11/10/2016	APPROVED	11/23/2016		OSC	(\$24,514.13)	\$24,514.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013877	AMENDMENT	CONTRACT CLOSE OUT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	8/1/2000	12/31/2015	APPROVED	1/3/2017		OSC	(\$612,294.19)	\$612,294.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013880	AMENDMENT	CONTRACT REDUCTION	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	12/6/1999	9/30/2008	APPROVED	2/1/2017		OSC	(\$8,928.90)	\$8,928.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013880	AMENDMENT	CONTRACT CLOSEOUT	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	12/6/1999	9/30/2008	APPROVED	1/23/2017		OSC	(\$315,747.53)	\$315,747.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013880	AMENDMENT	CONTRACT REDUCTION	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	12/6/1999	9/30/2008	APPROVED	4/25/2016		OSC	(\$4,464.45)	\$4,464.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D013906	AMENDMENT	CLOSEOUT DUE TO REASSIGNMENT TO CORRECT VENDOR ID ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE O'VINGTON BLVD STE 403 UNIONDALE, NY 11553	7/3/2000	1/3/2003	APPROVED	10/11/2016		OSC	(\$551,903.59)	\$551,903.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014064	AMENDMENT	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE O'VINGTON BLVD STE 403 UNIONDALE, NY 11553	11/29/2000	11/29/2007	APPROVED	10/24/2016		OSC	(\$148,034.19)	\$148,034.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014065	AMENDMENT	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE O'VINGTON BLVD STE 403 UNIONDALE, NY 11553	11/29/2000	11/29/2007	APPROVED	10/25/2016		OSC	(\$20,956.90)	\$20,956.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014178	AMENDMENT	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE O'VINGTON BLVD STE 403 UNIONDALE, NY 11553	6/7/2001	6/7/2008	APPROVED	10/17/2016		OSC	(\$154,412.55)	\$154,412.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014197	AMENDMENT	CLOSE OUT TO CORRECT VENDOR ID	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE O'VINGTON BLVD STE 403 UNIONDALE, NY 11553	7/13/2001	7/13/2008	APPROVED	4/27/2016		OSC	(\$34,177.61)	\$34,177.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	D014250	AMENDMENT	CONTRACT CLOSE-OUT FOR RELOCATION OF POLES & AERIAL NASSAU & SUFFOLK COUNTIES	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE O'VINGTON BLVD STE 403 UNIONDALE, NY 11553	9/13/2001	9/13/2003	APPROVED	5/12/2016		OSC	(\$85,774.04)	\$85,774.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014251	AMENDMENT	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE O'VINGTON BLVD STE 403 UNIONDALE, NY 11553	11/16/2001	11/16/2008	APPROVED	10/17/2016		OSC	(\$131,082.09)	\$131,082.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014271	AMENDMENT	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE O'VINGTON BLVD STE 403 UNIONDALE, NY 11553	1/2/2002	1/2/2005	APPROVED	10/14/2016		OSC	(\$14,640.37)	\$14,640.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D014281	AMENDMENT	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE O'VINGTON BLVD STE 403 UNIONDALE, NY 11553	1/17/2002	1/17/2005	APPROVED	10/17/2016		OSC	(\$134,426.70)	\$134,426.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014387	AMENDMENT	I90 & THRUWAY CORRIDOR & INTERCHANGE STUDY EXIST 53 TO EXIT 49 CHEEKTOWAGA & AMHERST ERIE COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902		12/17/2015	APPROVED	7/18/2016		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014513	AMENDMENT	ADD MONEY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221		3/31/2017	APPROVED	10/19/2016		OSC	\$2,150,000.00	\$2,150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014518	AMENDMENT	CONTRACT CLOSEOUT LOWER MANHATTAN CONSTRUCTION COMMAND CENTER NYC NY COUNTY	LOWER MANHATTAN DEVELOPMENT CORP	ONE LIBERTY PLAZA 20TH FL NEW YORK, NY 10006	11/22/2004	12/31/2013	APPROVED	3/6/2017		OSC	(\$501,485.81)	\$501,485.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014702	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 16/17 SEASON SCARSDALE	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE, NY 10583-4309		6/30/2017	APPROVED	12/30/2016		OSC	\$24,774.60	\$24,774.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014703	AMENDMENT	INDEX ADJUSTMENT SNOW & ICE AGREEMENT 2014/15 TOWN OF SMITHTOWN SUFFOLK COUNTY	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	7/1/1996	6/30/2016	APPROVED	9/27/2016		OSC	\$79,642.65	\$79,642.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014703	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION THROUGH 6/30/17 TOWN OF SMITHTOWN SUFFOLK COUNTY	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802		6/30/2017	APPROVED	1/25/2017		OSC	\$104,432.27	\$104,432.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014703	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF SMITHTOWN SUFFOLK COUNTY	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802		6/30/2016	APPROVED	5/10/2016		OSC	\$96,431.14	\$96,431.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014704	AMENDMENT	SNOW & ICE ADJUSTMENT DUE TO 2014-15 WINTER SEVERITY IN SCHENECTADY COUNTY REGION 1	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/1999	6/30/2016	APPROVED	9/7/2016		OSC	\$1,269,818.19	\$1,269,818.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014704	AMENDMENT	SNOW & ICE AGREEMENT 2016/2017 SEASON SCHENECTADY COUNTY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		6/30/2017	APPROVED	10/25/2016		OSC	\$1,112,594.56	\$1,112,594.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014705	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION WESTCHESTER COUNTY	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW, NY 10591		6/30/2016	APPROVED	5/10/2016		OSC	\$13,759.20	\$13,759.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014706	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2016 2017 SEASON WESTCHESTER COUNTY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON, NY 10533-1743		6/30/2017	APPROVED	12/22/2016		OSC	\$11,992.80	\$11,992.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014708	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR VILLAGE OF BRIARCLIFF MANOR WESTCHESTER COUNTY REGION B	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR, NY 10510		6/30/2017	APPROVED	12/30/2016		OSC	\$4,085.85	\$4,085.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014709	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION ARCADE WYOMING COUNTY REGION 4	ARCADE TOWN OF	15 LIBERTY ST ARCADE, NY 14009		6/30/2018	APPROVED	7/25/2016		OSC	\$57,931.58	\$57,931.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014711	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2017/18 WINTER SEASON MONROE COUNTY	RIGA TOWN OF	6460 E BUFFALO RD CHURCHVILLE, NY 14428		6/30/2018	APPROVED	8/4/2016		OSC	\$132,051.21	\$132,051.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014711	AMENDMENT	EXTEND SNOW ICE AGREEMENT 2018/19 SEASON MONROE WEST COUNTY	RIGA TOWN OF	6460 E BUFFALO RD CHURCHVILLE, NY 14428		6/30/2019	APPROVED	1/26/2017		OSC	\$133,096.64	\$133,096.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014712	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2017/18 SEASON GENESSEE COUNTY	ALABAMA TOWN OF	2218 JUDGE RD OAKFIELD, NY 14125		6/30/2018	APPROVED	8/1/2016		OSC	\$116,787.28	\$116,787.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014714	AMENDMENT	SNOW & ICE EXTENSION THROUGH 6/30/16 AMITYVILLE SUFFOLK COUNTY	AMITYVILLE VILLAGE OF	21 IRELAND PL AMITYVILLE, NY 11701		6/30/2016	NON APPROVED	1/25/2017	- NON APPROVED DUE TO A DISCREPANCY BETWEEN SFS AND THE PRINTED STS.	OSC	\$32,534.06	\$32,534.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014714	AMENDMENT	SNOW & ICE EXTENSION THROUGH 6/30/16 AMITYVILLE SUFFOLK COUNTY	AMITYVILLE VILLAGE OF	21 IRELAND PL AMITYVILLE, NY 11701		6/30/2016	APPROVED	3/2/2017		OSC	\$14,360.81	\$14,360.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014714	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2015/16 SEASON SUFFOLK COUNTY	AMITYVILLE VILLAGE OF	21 IRELAND PL AMITYVILLE, NY 11701		6/30/2016	NON APPROVED	4/21/2016	- THE % LABOR INCREASE HAS NOT BEEN JUSTIFIED. AGENCY TO PROVIDE SUFFICIENT DOCUMENTATION TO JUSTIFY INCREASE.	OSC	\$18,173.25	\$18,173.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014715	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION THROUGH 6/30/17 S WESTCHESTER COUNTY	LARCHMONT VILLAGE OF	120 LARCHMONT AVE LARCHMONT, NY 10538		6/30/2017	APPROVED	11/10/2016		OSC	\$7,574.40	\$7,574.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014718	AMENDMENT	EXTEND SNOW & ICE SERVICES AGREEMENT ALFRED ALLEGANY COUNTY WEST	ALFRED VILLAGE OF	7 WEST UNIVERSITY ST ALFRED, NY 14802		6/30/2016	APPROVED	1/9/2017		OSC	\$4,170.91	\$4,170.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014719	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION THROUGH 6/30/17 N WESTCHESTER COUNTY	NORTH CASTLE TOWN OF	15 BEDFORD RD ARMONK, NY 10504		6/30/2017	APPROVED	11/10/2016		OSC	\$94,088.95	\$94,088.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014719	AMENDMENT	SNOW & ICE INDEX ADJUSTMENT 15/16 TOWN OF NORTH CASTLE WESTCHESTER COUNTY REGION B	NORTH CASTLE TOWN OF	15 BEDFORD RD ARMONK, NY 10504	7/1/1991	6/30/2017	APPROVED	3/21/2017		OSC	\$627.46	\$627.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014722	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON ONONDAGA COUNTY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2004	6/30/2016	APPROVED	5/10/2016		OSC	\$649,811.94	\$649,811.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014723	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 17/18 TOWN OF COLD SPRING CATTARAUGUS COUNTY	COLDSRING TOWN OF	PO BOX J STEAMBURG, NY 14783		6/30/2018	APPROVED	3/8/2017		OSC	\$57,423.35	\$57,423.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014723	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2016/17 SEASON CATTARAUGUS COUNTY	COLDSRING TOWN OF	PO BOX J STEAMBURG, NY 14783		6/30/2017	APPROVED	1/12/2017		OSC	\$56,251.38	\$56,251.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014723	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF COLDSRING PUTNAM COUNTY	COLDSRING TOWN OF	PO BOX J STEAMBURG, NY 14783		6/30/2017	NON APPROVED	5/12/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$56,251.38	\$56,251.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014724	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2016/2017 FOR NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		6/30/2017	APPROVED	10/25/2016		OSC	\$202,056.50	\$202,056.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014724	AMENDMENT	INDEX ADJUSTMENT 2014/15 WINTER SEASON NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2002	6/30/2016	APPROVED	5/10/2016		OSC	\$22,384.69	\$22,384.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014725	AMENDMENT	EXTENSION OF SNOW/ICE REMOVAL FOR 2017/18 WINTER SEASON NIAGARA COUNTY	HARTLAND TOWN OF	8942 RIDGE RD GASPORT, NY 14067		6/30/2018	APPROVED	3/2/2017		OSC	\$73,564.57	\$73,564.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014726	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR 2017 2018 SEASON TOWN OF SOMERSET NIAGARA COUNTY REGION 5	SOMERSET TOWN OF	PO BOX 368 BARKER, NY 14012		6/30/2018	APPROVED	2/1/2017		OSC	\$119,095.82	\$119,095.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014727	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2016/17 SEASON NIAGARA COUNTY	PORTER TOWN OF	3265 CREEK RD YOUNGSTOWN, NY 14174		6/30/2017	APPROVED	12/21/2016		OSC	\$59,248.16	\$59,248.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014727	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2017/18 SEASON NIAGARA COUNTY	PORTER TOWN OF	3265 CREEK RD YOUNGSTOWN, NY 14174		6/30/2018	APPROVED	3/8/2017		OSC	\$84,257.35	\$84,257.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014729	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF WILSON NIAGARA COUNTY	WILSON TOWN OF	375 LAKE ST PO BOX 537 WILSON, NY 14172		6/30/2018	APPROVED	11/28/2016		OSC	\$223,331.24	\$223,331.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014729	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF WILSON NIAGARA COUNTY	WILSON TOWN OF	375 LAKE ST PO BOX 537 WILSON, NY 14172		6/30/2017	APPROVED	7/26/2016		OSC	\$175,801.63	\$175,801.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014730	AMENDMENT	SNOW & ICE EXTENSION THROUGH 6/30/18 LEWISTOWN NIAGARA COUNTY	LEWISTON TOWN OF	PO BOX 330 1375 RIDGE RD LEWISTON, NY 14092		6/30/2018	NON APPROVED	1/31/2017	- INCORRECT STS AMOUNT. AGENCY REQUESTED NON-APPROVAL.	OSC	\$3,013.92	\$3,013.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014731	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2017/18 SEASON NIAGARA COUNTY	NEWFANE TOWN OF	2737 MAIN ST NEWFANE, NY 14108		6/30/2018	APPROVED	1/30/2017		OSC	\$129,513.32	\$129,513.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014735	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2016 2017 SEASON PUTNAM COUNTY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		6/30/2017	APPROVED	8/9/2016		OSC	\$743,410.36	\$743,410.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014735	AMENDMENT	EXTEND SNOW & ICE SERVICES 2017 2018 SEASON PUTNAM COUNTY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		6/30/2018	APPROVED	10/21/2016		OSC	\$780,098.70	\$780,098.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014737	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 17/18 CITY OF SALAMANCA CATTARAUGUS COUNTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA, NY 14779		6/30/2018	APPROVED	3/8/2017		OSC	\$7,061.98	\$7,061.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014738	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF LE ROY GENESEE COUNTY	LE ROY TOWN OF	48 MAIN ST LEROY, NY 14482		6/30/2018	APPROVED	6/22/2016		OSC	\$31,245.98	\$31,245.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014739	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR TOWN OF HAMLIN MONROE COUNTY REGION 4	HAMLIN TOWN OF	1658 LAKE RD HAMLIN, NY 14464		6/30/2018	APPROVED	8/18/2016		OSC	\$203,550.97	\$203,550.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014739	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 SEASON HAMLIN MONROE COUNTY	HAMLIN TOWN OF	1658 LAKE RD HAMLIN, NY 14464		6/30/2019	APPROVED	3/2/2017		OSC	\$192,834.88	\$192,834.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014739	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF HAMLIN MONROE COUNTY	HAMLIN TOWN OF	1658 LAKE RD HAMLIN, NY 14464		6/30/2017	APPROVED	5/10/2016		OSC	\$178,082.15	\$178,082.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014740	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 SEASON COLUMBIA COUNTY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534		6/30/2019	APPROVED	3/2/2017		OSC	\$686,036.98	\$686,036.98

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014741	ORIGINAL	SNOW/ICE REMOVAL EXTENSION WESTCHESTER COUNTY	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	7/1/2015	6/30/2016	NON APPROVED	4/8/2016	ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$71,929.62	\$71,929.62	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014741	ORIGINAL	SNOW & ICE AGREEMENT TOWN OF BEDFORD WESTCHESTER COUNTY	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	7/1/2015	6/30/2018	APPROVED	5/6/2016		OSC	\$71,929.62	\$71,929.62	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D014743	ORIGINAL	SNOW/ICE REMOVAL AGREEMENT TOWN OF SWEDEN MONROE COUNTY	SWEDEN TOWN OF	18 STATE ST BROCKPORT, NY 14420	7/1/2015	6/30/2018	NON APPROVED	3/13/2017	- THE DATES USED IN THIS AGREEMENT OVERLAP WITH PREVIOUSLY APPROVED EXTENSIONS UNDER D139795.	OSC	\$558,674.94	\$558,674.94	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014960	AMENDMENT	NO COST TIME EXTENSION	STUYVESANT TOWN OF	PO BOX 250 STUYVESANT, NY 12173-0250		12/30/2016	APPROVED	5/11/2016		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015183	AMENDMENT	STAGE II ASSIGN #48 EXTRA CONSTRUCTION SUPPORT SUPER-STORM SANDY REPAIRS ROUTE 9A NYC	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693		12/31/2016	APPROVED	7/7/2016		OSC	\$630,000.00	\$630,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015183	AMENDMENT	CONSTRUCTION SUPPORT STAGE II ASSIGN #47 ROUTE 9A WEST STREET PROMENADE PROJECT NYC	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693		6/30/2016	NON APPROVED	4/15/2016	- CONTRACT VALUE INCORRECT AND IMPROPER NOTARY ACKNOWLEDGEMENT	OSC	\$164,000.00	\$164,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015183	AMENDMENT	CONSTRUCTION SUPPORT STAGE II ASSIGN #47 ROUTE 9A WEST STREET PROMENADE PROJECT NYC	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693		6/30/2016	APPROVED	5/12/2016		OSC	\$165,000.00	\$165,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015207	AMENDMENT	SA #11 BRIDGE REHAB & INTERCHANGE IMPROVEMENTS LONG ISLAND EXPRESSWAY QUEENS COUNTY	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		12/31/2017	APPROVED	11/16/2016		OSC	\$500,000.00	\$500,000.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015208	AMENDMENT	NO COST TIME EXTENSION THROUGH JULY 15 2016 HIGHWAY DESIGN SERVICES FDR DRIVE SOUTH BOUND NEW YORK COUNTY	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK, NY 10014		7/15/2016	APPROVED	5/4/2016		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015261	AMENDMENT	NO COST TIME EXTENSION TO DECEMBER 31 2017 FINAL DESIGN TASKS ROUTE 32 MOHAWK RIVER BRIDGE REPLACE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		12/31/2017	APPROVED	3/8/2017		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015276	AMENDMENT	NCTE HIGHWAY & BRIDGE DESIGN US RTE 11 DRAINAGE IMPROVEMENTS BROOME COUNTY REGION 9	DELTA ENGINEERS ARCHITECTS & LAND SURVEYORS DPC	860 HOOPER RD ENDWELL, NY 13760		1/1/2018	APPROVED	12/8/2016		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015374	AMENDMENT	SUPPLEMENT #3 ENGINEERING DESIGN SERVICES CORRECTIVE MAINTENANCE FDR DRIVE 34TH ST VIADUCT NYC	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604		1/3/2005	6/30/2017	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015445	AMENDMENT	SUPPLEMENTAL 5 FINAL DESIGN SERVICES REHAB 8 BRIDGES QUEENS COUNTY	TRANSYSTEMS ARCHITECT & ENGINEER PC	EMPIRE STATE BUILDING 350 FIFTH AVE STE 4010 NEW YORK, NY 10118		1/1/2006	11/30/2017	APPROVED	1/6/2017		OSC	\$24,000.00	\$24,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015513	AMENDMENT	NCTE HIGHWAY DESGN DEDICATED COMMERCIAL VEHICLE INSPECTION FACILITY I-87 CHAMPLAIN BORDER CROSSING	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		12/31/2018	APPROVED	2/14/2017		OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015530	AMENDMENT	NCTE CI SERVICES RT 25A OVER HEMPSTEAD HARBOR ROSLYN VIADUCT NASSAU COUNTY	STV PB A JOINT VENTURE	225 PARK AVE S NEW YORK, NY 10003		6/30/2017	NON APPROVED	10/3/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00	
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015557	AMENDMENT	SUPPLEMENTAL #4 FOR HWY DESIGN SERVICES RTE 198 CORRIDOR BUFFALO ERIE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614		1/1/2007	12/31/2017	APPROVED	9/2/2016		OSC	\$1,975,000.00	\$1,975,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015565	AMENDMENT	SUPPLEMENT 5 BRIDGE CONSTRUCTION INSPECTION WESTCHESTER COUNTY	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606		6/30/2016	APPROVED	5/6/2016		OSC	\$200,000.00	\$200,000.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015571	AMENDMENT	NO COST TIME EXTENSION LONG ISLAND EXPRESSWAY BUS HOV LANE EXTENSION REGION 11	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		6/30/2017	APPROVED	12/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015584	AMENDMENT	NO COST TIME EXTENSION WALL MANAGEMENT SYSTEM DOT REGION 11	GANDHI ENGINEERING INC	111 JOHN ST 3RD FL NEW YORK, NY 10038		12/31/2018	APPROVED	3/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015619	AMENDMENT	SA#2 PHASES V/VI REHABILITATION WURTS STREET SUSPENSION BRIDGE TOWN OF ESOPUS ULSTER COUNTY	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG, PA 17050		5/31/2017	APPROVED	9/1/2016		OSC	\$1,305,000.00	\$1,305,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015623	AMENDMENT	CONSTRUCTION INSPECTION INCREASE & EXTENSION RT 9A NORTH PROMENADE NEW YORK COUNTY	AECOM USA INC	605 THIRD AVE NEW YORK, NY 10158		12/31/2016	APPROVED	12/20/2016		OSC	\$1,525,000.00	\$1,525,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015624	AMENDMENT	SUPPLEMENT 5 PHASE 2 DESIGN SUPPORT SERVICES KOSCIUSZKO BRIDGE REPLACEMENT KINGS & QUEENS COUNTY	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	12/15/2008	12/31/2017	APPROVED	2/14/2017		OSC	\$988,000.00	\$988,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015641	AMENDMENT	CONTINENTAL ONE TRADE CORRIDOR	CONTINENTAL 1	640 ELLICOTT ST STE 434 BUFFALO, NY 14203	5/15/2006	6/30/2013	APPROVED	12/7/2016		OSC	(\$9,750.00)	\$9,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015665	AMENDMENT	NO COST TIME EXTENSION HIGHWAY DESIGN NY 347 RECONSTRUCTION SUFFOLK COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702		12/31/2019	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015688	AMENDMENT	NO COST TIME EXTENSION FOR HWY DESIGN RTE 531 EXTENSION STUDY WASHINGTON ST TO REDMAN RD MONROE CO	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693		7/30/2016	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017174	AMENDMENT	ADDS MONEY	YONKERS CITY OF	40 S BROADWAY YONKERS, NY 10701-3700	4/20/2001	12/30/2012	APPROVED	10/24/2016		OSC	\$39,955.00	\$39,955.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017174	AMENDMENT	CONTRACT CLOSE OUT	YONKERS CITY OF	40 S BROADWAY YONKERS, NY 10701-3700	4/20/2001	12/30/2012	APPROVED	3/16/2017		OSC	(\$143,594.60)	\$143,594.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017231	AMENDMENT	ADDS MONEY AND TIME	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		12/13/2015	APPROVED	10/7/2016		OSC	\$220,650.00	\$220,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017238	AMENDMENT	CONTRACT CLOSE OUT	ELLENVILLE VILLAGE OF	2 ELLING CT ELLENVILLE, NY 12428	6/19/2001	9/30/2015	APPROVED	11/23/2016		OSC	(\$26,515.77)	\$26,515.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017353	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ, NY 12561-0715	7/7/2000	9/30/2020	NON APPROVED	1/30/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$340,000.00	\$340,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017353	AMENDMENT	NO COST TIME EXTENSION	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ, NY 12561-0715		9/30/2020	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017367	AMENDMENT	ADDS MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		12/31/2017	APPROVED	8/23/2016		OSC	\$160,563.00	\$160,563.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017422	AMENDMENT	ADDS TIME	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534		9/30/2017	APPROVED	11/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017513	AMENDMENT	CONTRACT CLOSE OUT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		3/20/2017	APPROVED	3/24/2017		OSC	(\$1,507,519.51)	\$1,507,519.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017513	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		4/24/2025	APPROVED	6/9/2016		OSC	\$13,926.35	\$13,926.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017542	AMENDMENT	SUPPLEMENTAL 3 TO ADD FUNDING AND EXTEND CONTRACT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2016	APPROVED	6/2/2016		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017599	AMENDMENT	ELIMINATE LOCAL SHARE AMOUNT ROUTE 940T INNER LOOP IMPROVEMENTS MONROE COUNTY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/3/2002	12/31/2017	APPROVED	7/22/2016		OSC	(\$25,000.00)	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017599	AMENDMENT	AMENDMENT 1 REVERSE AGREEMENT ROUTE 940T INNER LOOP IMPROVEMENTS ROCHESTER MONROE COUNTY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		12/31/2017	APPROVED	7/14/2016		OSC	\$18,662,796.00	\$18,662,796.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017604	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEEPSIE, NY 12601	6/11/2001	9/30/2017	APPROVED	1/12/2017		OSC	\$57,754.61	\$57,754.61

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017605	AMENDMENT	CONTRACT CLOSE OUT	DUTCHESS COUNTY OF	22 MARKET ST POUGHKEEPSIE, NY 12601	6/14/2001	12/30/2015	APPROVED	12/7/2016		OSC	(\$52,948.67)	\$52,948.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017618	AMENDMENT	ADD TIME AND MONEY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		12/30/2019	APPROVED	7/7/2016		OSC	\$3,512,150.00	\$3,512,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017713	AMENDMENT	ADD MONEY AND TIME	BINGHAMTON CITY OF	ATTN: TREASURER 38 FRAWLEY ST BINGHAMTON, NY 13901		12/31/2018	APPROVED	8/22/2016		OSC	\$84,830.00	\$84,830.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D017810	AMENDMENT	SA #12 COOPERATIVE AGREEMENT ROUTE 9A PROPERTY MANAGEMENT SERVICES NEW YORK COUNTY	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK, NY 10014		3/31/2016	APPROVED	12/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017840	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2018	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017846	AMENDMENT	ADDS MONEY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	2/12/2003	12/31/2018	APPROVED	5/23/2016		OSC	\$18,012,650.00	\$18,012,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017879	AMENDMENT	MARCHISELLI AID	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	12/11/2002	12/31/2018	APPROVED	4/22/2016		OSC	(\$28,733.00)	\$28,733.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017888	AMENDMENT	ADDS MONEY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701	4/7/2003	12/31/2017	APPROVED	7/26/2016		OSC	\$1,952.00	\$1,952.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017888	AMENDMENT	ADDS MONEY	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701	4/7/2003	12/31/2017	APPROVED	4/20/2016		OSC	\$10,567.00	\$10,567.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017910	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/11/2001	12/31/2017	APPROVED	3/1/2017		OSC	\$1,089,308.52	\$1,089,308.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D017958	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY INDUSTRIAL DEVELOPMENT AGENCY	800 STARBUCK AVE STE 800 WATERTOWN, NY 13601		12/31/2017	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D018023	AMENDMENT	ADD TIME	CORTLANDT TOWN OF	COMPTRROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR, NY 10567		10/31/2018	APPROVED	10/20/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D018126	AMENDMENT	CHANGE PROJECT DESCRIPTION	MIDDLEFIELD TOWN OF	2209 COUNTY HWY 33 COOPERSTOWN, NY 13326-4103	5/2/2003	12/31/2020	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D018126	AMENDMENT	MULTI MODAL # 2	MIDDLEFIELD TOWN OF	2209 COUNTY HWY 33 COOPERSTOWN, NY 13326-4103	5/2/2003	12/31/2020	NON APPROVED	10/24/2016	STS/AC340-S CONTENT	OSC	\$10,000.00	\$10,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D018126	ORIGINAL	OTHER AMENDMENT	MIDDLEFIELD TOWN OF	2209 COUNTY HWY 33 COOPERSTOWN, NY 13326-4103	5/2/2003	12/31/2009	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D018126	AMENDMENT	ADDS MONEY AND TIME	MIDDLEFIELD TOWN OF	2209 COUNTY HWY 33 COOPERSTOWN, NY 13326-4103		12/31/2020	APPROVED	5/24/2016		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D018585	AMENDMENT	NO COST TIME EXTENSION	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401		11/30/2020	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D021095	AMENDMENT	NO COST TIME EXTENSION	COUNTY OF MONROE	39 WEST MAIN ST RM 304 ROCHESTER, NY 14614		12/31/2018	APPROVED	11/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021579	AMENDMENT	REASSIGNMENT TO CORRECT VENDOR ID ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	3/5/2003	3/5/2006	APPROVED	10/14/2016		OSC	(\$56,185.70)	\$56,185.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021710	AMENDMENT	CLOSE OUT TO CORRECT VENDOR ID	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	5/22/2000	5/22/2004	APPROVED	4/27/2016		OSC	(\$21,543.01)	\$21,543.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021727	AMENDMENT	CLOSE OUT TO CORRECT VENDOR ID	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	3/11/2004	3/11/2007	APPROVED	4/28/2016		OSC	(\$61,160.88)	\$61,160.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021779	AMENDMENT	REASSIGNMENT TO CORRECT VENDOR ID ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	2/17/2005	2/17/2008	APPROVED	10/7/2016		OSC	(\$150,951.82)	\$150,951.82

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D021995	AMENDMENT	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE O'NINGTON BLVD STE 403 UNIONDALE, NY 11553	1/1/2005	1/1/2008	APPROVED	10/7/2016		OSC	(\$826,807.51)	\$826,807.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022061	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2017	APPROVED	9/15/2016		OSC	\$202,320.00	\$202,320.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022061	AMENDMENT	ADDS MONEY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	10/27/2003	12/31/2016	APPROVED	4/20/2016		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022147	AMENDMENT	NO COST TIME EXTENSION	HAVERSTRAW VILLAGE OF	40 NEW MAIN ST HAVERSTRAW, NY 10927		9/30/2018	APPROVED	8/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022161	AMENDMENT	CONTRACT REDUCTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/21/2003		APPROVED	2/21/2017		OSC	(\$286,593.03)	\$286,593.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022276	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS, NY 14302		12/31/2016	APPROVED	2/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022292	AMENDMENT	ADD MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	8/2/2004	12/31/2018	APPROVED	11/18/2016		OSC	\$320,000.00	\$320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022301	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553		12/30/2019	APPROVED	7/26/2016		OSC	\$155,200.00	\$155,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022312	AMENDMENT	CONTRACT ADJUSTMENT	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER, NY 14617		12/31/2015	APPROVED	5/6/2016		OSC	(\$140,136.00)	\$140,136.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022312	AMENDMENT	CONTRACT ADJUSTMENT	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER, NY 14617		12/31/2015	NON APPROVED	4/22/2016	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	(\$140,136.00)	\$140,136.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022330	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2017	NON APPROVED	1/6/2017	AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022330	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2017	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022344	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753		12/31/2016	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022362	AMENDMENT	ADD MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		9/30/2019	APPROVED	6/8/2016		OSC	\$91,728.00	\$91,728.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022412	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/9/2005	6/19/2014	APPROVED	6/29/2016		OSC	(\$400,000.00)	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022416	AMENDMENT	CONTRACT CLOSE OUT	BEDFORD TOWN OF	321 BEDFORD RD BEDFORD HILLS, NY 10507	3/15/2005	12/30/2014	APPROVED	9/15/2016		OSC	(\$100,000.37)	\$100,000.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022434	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738		12/31/2017	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D023815	ORIGINAL	INSTALLATION OF DRAINAGE SYSTEM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2016	12/30/2021	APPROVED	5/2/2016		OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024572	AMENDMENT	ADD MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/5/2005	9/30/2019	APPROVED	10/20/2016		OSC	\$888,000.00	\$888,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024573	AMENDMENT	ADD MONEY AND TIME	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753		12/31/2017	APPROVED	11/8/2016		OSC	\$35,600.00	\$35,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024576	AMENDMENT	CONTRACT REDUCTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/19/2005	12/31/2013	APPROVED	2/21/2017		OSC	(\$464,031.00)	\$464,031.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024578	AMENDMENT	CONTRACT CLOSE-OUT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	6/30/2005	6/30/2012	APPROVED	3/20/2017		OSC	(\$89,628.62)	\$89,628.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024597	AMENDMENT	CONTRACT CLOSE OUT	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932		3/6/2017	APPROVED	3/16/2017		OSC	(\$762,220.94)	\$762,220.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024641	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/20/2005	12/30/2020	APPROVED	7/20/2016		OSC	\$61,600.00	\$61,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D024674	AMENDMENT	CONTRACT CLOSEOUT REGATTA PARK & HARLEM RIVER GREENWAY TRAIL NEW YORK COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/6/2005	11/1/2013	APPROVED	1/4/2017		OSC	(\$90,000.00)	\$90,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D024674	AMENDMENT	PARTIAL CONTRACT CLOSEOUT REGATTA PARK & HARLEM RIVER GREENWAY TRAIL NEW YORK COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/6/2005	11/1/2013	APPROVED	12/14/2016		OSC	(\$761,716.55)	\$761,716.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024677	AMENDMENT	CONTRACT CLOSE OUT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		11/15/2016	APPROVED	11/23/2016		OSC	(\$239,708.06)	\$239,708.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024688	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 1720 WHITE PLAINS, NY 10601		12/30/2017	APPROVED	2/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024729	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS, NY 14302		12/31/2018	APPROVED	7/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024732	AMENDMENT	ADD MONEY AND TIME FOR PROJECT PHASE	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS, NY 14302		12/31/2019	APPROVED	1/25/2017		OSC	\$1,440,000.00	\$1,440,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024752	AMENDMENT	REDUCTION IN FUNDING AND ADDS TIME	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757		12/31/2017	APPROVED	10/26/2016		OSC	(\$22,359.00)	\$22,359.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024752	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757		12/31/2016	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024753	AMENDMENT	ADD MONEY AND TIME	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY, NY 12305		5/11/2025	APPROVED	10/19/2016		OSC	\$1,683,640.00	\$1,683,640.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024753	AMENDMENT	ADD TIME AND MONEY	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY, NY 12305		10/28/2026	APPROVED	1/13/2017		OSC	\$39,923.00	\$39,923.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024753	AMENDMENT	CONTRACT CLOSE OUT	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY, NY 12305		3/20/2017	APPROVED	3/28/2017		OSC	(\$71,449.00)	\$71,449.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024757	AMENDMENT	ADD FUNDS	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEEPSIE, NY 12601		12/30/2022	APPROVED	8/3/2016		OSC	\$270,000.00	\$270,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024757	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEEPSIE, NY 12601	3/14/2006	12/30/2022	APPROVED	1/6/2017		OSC	\$24,800.00	\$24,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024758	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEEPSIE, NY 12601	3/16/2006	9/30/2019	APPROVED	10/12/2016		OSC	\$243,200.00	\$243,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024758	AMENDMENT	ADDS MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEEPSIE, NY 12601	3/16/2006	9/30/2019	APPROVED	6/15/2016		OSC	\$201,000.00	\$201,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024760	AMENDMENT	ADD MONEY AND TIME	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEEPSIE, NY 12601		12/30/2017	APPROVED	6/9/2016		OSC	\$981,320.00	\$981,320.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024782	AMENDMENT	MARCHISELLI AID PROJECT	NIAGARA FALLS CITY OF	PO BOX 69 NIAGARA FALLS, NY 14302	5/26/2006	12/31/2020	APPROVED	7/19/2016		OSC	\$2,124,750.00	\$2,124,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025302	AMENDMENT	CLOSE OUT HIGHWAY DESIGN BACKDROP REG 1 8 9	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/1/2006	12/31/2012	APPROVED	12/9/2016		OSC	(\$264,766.65)	\$264,766.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025332	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION 2010-2015 AREA BACKDROP CONTRACT	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK, NY 10014		8/31/2016	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025332	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION 2010-2015 AREA BACKDROP CONTRACT	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK, NY 10014		8/31/2016	NON APPROVED	5/24/2016	-STS AMOUNT IS INCORRECT	OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025333	AMENDMENT	2010-15 AREA BACKDROP CONTRACT CONSTRUCTION INSPECTION SERVICES SUPPLEMENTAL #32 WESTCHESTER COUNTY	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE, NY 10953		6/30/2016	APPROVED	5/13/2016		OSC	\$310,000.00	\$310,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025335	AMENDMENT	NCTE AREA BACKDROP CI SERVICES RUSTIC GUIDERAIL REPLACEMENT ORANGE & ROCKLAND COUNTIES	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791		12/31/2015	APPROVED	8/12/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025532	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION HECKSCHER PKWY BRIDGE REHABILITATION ISLIP SUFFOLK CO	AECOM USA INC	605 THIRD AVE NEW YORK, NY 10158		6/30/2016	APPROVED	4/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025533	AMENDMENT	NO COST TIME EXTENSION INSPECTION CONCRETE BRIDGE PARAPET RECONSTRUCTION NASSAU & SUFFOLK COUNTIES	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	50 CHARLES LINDBERGH BLVD STE 503 UNIONDALE, NY 11553		6/30/2016	APPROVED	5/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025536	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES NY- 27 MILL & FILL SUFFOLK COUNTY REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791		6/30/2016	APPROVED	4/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025600	AMENDMENT	SA #31 EXTRA WORK ASSIGNMENT #1 RTE 19 & I-590 BROCKPORT & BRIGHTON MONROE COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614		5/31/2017	APPROVED	3/13/2017		OSC	\$133,000.00	\$133,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D025603	AMENDMENT	SUPPLEMENT 2 ASSIGNMENT 2 FINAL DESIGN PHASES V & VI I-590 BRIGHTON MONROE COUNTY	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER, NY 14620		6/30/2016	APPROVED	5/25/2016		OSC	\$64,000.00	\$64,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025836	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850		12/30/2021	APPROVED	12/14/2016		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D025847	AMENDMENT	ADDS FUNDS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2024	APPROVED	8/23/2016		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026061	AMENDMENT	NO COST TIME EXTENSION	CARMEL TOWN OF	60 MCAPLIN AVE MAHOPIAC, NY 10541		12/31/2018	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026249	AMENDMENT	ADD MONEY AND TIME	GEDDES TOWN OF	1000 WOODS RD SOLVAY, NY 13209		10/31/2023	APPROVED	10/7/2016		OSC	\$105,000.00	\$105,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026315	ORIGINAL	MULTI MODAL - TOWN OF HAVERSTRAW	HAVERSTRAW TOWN OF	ONE ROSMAN RD GARNERVILLE, NY 10923	9/1/2015	9/30/2021	APPROVED	5/17/2016		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026324	ORIGINAL	MULTI MODAL #4 - TOWN OF HIGHLANDS	HIGHLANDS TOWN OF	254 MAIN ST HIGHLAND FALLS, NY 10928-1804	9/1/2016	5/31/2022	APPROVED	10/7/2016		OSC	\$70,000.00	\$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026763	AMENDMENT	BUDGET MODIFICATION	TONAWANDA TOWN OF	MUNICIPAL BLDG 2919 DELAWARE AVE KENMORE, NY 14217		5/31/2023	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026825	ORIGINAL	MULTI MODAL #4 - TOWN OF WEST SENECA	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA, NY 14224	5/1/2016	12/1/2021	APPROVED	11/18/2016		OSC	\$139,200.00	\$139,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026967	ORIGINAL	RECONSTRUCTION OF TUSCARORA ROAD	CHITTENANGO VILLAGE OF	222 GENESEE ST CHITTENANGO, NY 13037	6/1/2015	6/1/2021	APPROVED	5/2/2016		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D026982	AMENDMENT	ADDS MONEY	COPENHAGEN VILLAGE OF	PO BOX 237 COPENHAGEN, NY 13626-0237	1/1/2015	12/31/2020	APPROVED	6/14/2016		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027165	AMENDMENT	ADDS MONEY AND TIME	MASSAPEQUA PARK VILLAGE OF	151 FRONT ST MASSAPEQUA PARK, NY 11762-2720		9/30/2022	APPROVED	2/10/2017		OSC	\$680,000.00	\$680,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027268	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	POMONA VILLAGE OF	100 LADENTOWN RD POMONA, NY 10970-2863		9/30/2021	APPROVED	7/18/2016		OSC	\$30,000.00	\$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027385	AMENDMENT	MULTI MODAL #4	WARWICK VILLAGE OF	77 MAIN ST WARWICK, NY 10990		12/31/2020	APPROVED	6/3/2016		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027393	ORIGINAL	MULTI MODAL #4 HIGHWAY RESURFACING VILLAGE OF WEBSTER MONROE COUNTY	WEBSTER VILLAGE OF	28 WEST MAIN ST WEBSTER, NY 14580	5/5/2016	7/30/2022	APPROVED	4/22/2016		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027523	AMENDMENT	ADDS TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2016	APPROVED	5/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027540	AMENDMENT	NO COST TIME EXTENSION	FREEPORT VILLAGE OF	46 N OCEAN AVE FREEPORT, NY 11520		4/30/2017	APPROVED	9/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027546	AMENDMENT	BUDGET MODIFICATION	WYOMING COUNTY INDUSTRIAL DEVELOPMENT AGENCY	6470 RTE 20A STE 4 PERRY, NY 14530		12/1/2017	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027552	AMENDMENT	CONTRACT CLOSE OUT	AVIATION CONSULTANTS OF WNY INC	4500 CLINTON ST WEST SENECA, NY 14224		8/25/2016	APPROVED	9/23/2016		OSC	(\$95.08)	\$95.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027573	AMENDMENT	MULTI MODAL #4	CHENANGO INDUSTRIAL DEVELOPMENT AGENCY	15 SOUTH BROAD ST NORWICH, NY 13815-1759		12/31/2021	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027594	ORIGINAL	MULTI MODAL #4 - TOWN OF NEW CASTLE	NEW CASTLE TOWN OF	200 SOUTH GREELEY AVE CHAPPAQUA, NY 10514	7/1/2016	9/30/2022	APPROVED	7/14/2016		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027595	ORIGINAL	MULTI MODAL #4 - STREET REPLACEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2014	12/19/2020	APPROVED	5/23/2016		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027596	ORIGINAL	MULTI MODAL #4-REPAIR AND SLEEVE EXISTING CULVERT NORTH PLANDOME ROAD PLANDOME MANOR	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	6/30/2016	12/31/2023	APPROVED	6/7/2016		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027597	ORIGINAL	MULTI MODAL #4 - VILLAGE OF BRIARCLIFF MANOR	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR, NY 10510	5/1/2016	5/31/2022	APPROVED	10/27/2016		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029503	AMENDMENT	CLOSEOUT DUE TO REASSIGNMENT TO CORRECT VENDOR ID ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553		10/2/2009	APPROVED	10/11/2016		OSC	(\$51,640.08)	\$51,640.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029519	AMENDMENT	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553		6/1/2009	APPROVED	10/21/2016		OSC	(\$81,876.35)	\$81,876.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D029522	AMENDMENT	CONTRACT CLOSE OUT	TOWN OF BETHLEHEM INDUSTRIAL DEVELOPMENT AGENCY	445 DELAWARE AVE DELMAR, NY 12054	10/1/2006	12/31/2009	APPROVED	4/13/2016		OSC	(\$1,232,555.71)	\$1,232,555.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029631	AMENDMENT	REASSIGNMENT TO CORRECT VENDOR ID SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	8/12/2002	8/12/2008	APPROVED	10/7/2016		OSC	(\$23,882.84)	\$23,882.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029656	AMENDMENT	CORRECTION OF VENDOR ID CONVERSION ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	6/1/2006	6/1/2009	APPROVED	10/7/2016		OSC	(\$31,361.52)	\$31,361.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029659	AMENDMENT	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	8/30/2006	8/30/2009	APPROVED	10/7/2016		OSC	(\$24,845.40)	\$24,845.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029772	AMENDMENT	CLOSE OUT ADJUSTMENT INSTALL & MAINTAIN CROSSING GRADE IMPROVEMENTS ADDISON STEUBEN COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	8/6/2008	12/31/2014	APPROVED	4/22/2016		OSC	(\$27,524.36)	\$27,524.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029921	AMENDMENT	CLOSE OUT TO CORRECT VENDOR ID	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	9/30/2004	9/30/2014	APPROVED	4/28/2016		OSC	(\$164,112.63)	\$164,112.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029934	AMENDMENT	CLOSE OUT TO CORRECT VENDOR ID	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	4/10/2009	4/9/2019	APPROVED	4/28/2016		OSC	(\$595,405.11)	\$595,405.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029955	AMENDMENT	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	6/25/2009	6/25/2019	APPROVED	10/18/2016		OSC	(\$211,039.83)	\$211,039.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029990	AMENDMENT	CLOSE OUT TO CORRECT VENDOR ID	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	7/1/2010	7/1/2020	APPROVED	4/27/2016		OSC	(\$1,060,867.03)	\$1,060,867.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D029999	AMENDMENT	RELOCATE POLES & OVERHEAD ELECTRIC FACILITIES INTERSECTIONS NY 30 & 30A 7 NY 30 & 443 SCHOHARIE SCHOHARIE COUNTY	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK, NJ 07101		5/22/2026	APPROVED	9/23/2016		OSC	\$30,942.04	\$30,942.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030019	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		11/30/2016	APPROVED	12/6/2016		OSC	(\$650,032.72)	\$650,032.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030023	AMENDMENT	CONTRACT CLOSE OUT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	8/23/2006	12/31/2015	APPROVED	9/15/2016		OSC	(\$108,160.36)	\$108,160.36

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030052	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		12/31/2018	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D030069	AMENDMENT	CONTRACT CLOSE-OUT RAILROAD SUPPORT SERVICES BRIDGE REPLACEMENT OVER RAILROAD	MTA- METRO N RAIL ROAD	O/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	10/20/2006	9/30/2016	APPROVED	3/28/2017		OSC	(\$701,126.85)	\$701,126.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030071	AMENDMENT	ADD MONEY AND TIME	LLOYD TOWN OF	12 CHURCH ST HIGHLAND, NY 12528		10/30/2020	APPROVED	11/3/2016		OSC	\$260,400.00	\$260,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030105	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120		12/31/2016	APPROVED	7/13/2016		OSC	\$30,000.00	\$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030113	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/13/2006	4/13/2016	APPROVED	7/6/2016		OSC	(\$296,689.11)	\$296,689.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030138	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CORTLANDT TOWN OF	COMPTROLLERS OFFICE 1 HEADY ST CORTLANDT MANOR, NY 10567		12/30/2018	APPROVED	3/23/2017		OSC	\$1,782.00	\$1,782.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030141	AMENDMENT	CONTRACT REDUCTION	WAYNE COUNTY OF	1515 NYE RD LYONS, NY 14489	9/6/2006	9/6/2016	APPROVED	12/7/2016		OSC	(\$138,269.96)	\$138,269.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030175	AMENDMENT	NO COST TIME EXTENSION	DURHAM TOWN OF	7309 RTE 81 EAST DURHAM, NY 12423-1152		8/31/2017	APPROVED	9/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030188	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	2/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030192	AMENDMENT	CONTRACT REDUCTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/12/2007	12/31/2014	APPROVED	2/21/2017		OSC	(\$76,348.86)	\$76,348.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030194	AMENDMENT	CONTRACT CLOSE OUT	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	4/10/2007	9/30/2016	APPROVED	3/16/2017		OSC	(\$251,242.16)	\$251,242.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030239	AMENDMENT	CONTRACT CLOSE OUT	LINDENHURST VILLAGE OF	430 SO WELLWOOD AVE LINDENHURST, NY 11757	3/7/2007	12/31/2016	APPROVED	3/16/2017		OSC	(\$0.41)	\$0.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030244	AMENDMENT	CONTRACT REDUCTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2004	12/31/2015	APPROVED	6/29/2016		OSC	(\$1,020,689.53)	\$1,020,689.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030244	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2004	12/31/2015	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030254	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016	3/30/2007		APPROVED	3/1/2017		OSC	\$19,050.00	\$19,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030257	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2018	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030259	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/30/2020	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030264	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956		3/1/2020	APPROVED	2/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030271	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		9/30/2017	APPROVED	6/9/2016		OSC	\$179,205.00	\$179,205.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030296	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	10/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030305	AMENDMENT	CONTRACT CLOSE OUT	KINDERHOOK VILLAGE OF	PO BOX 325 6 CHATHAM ST KINDERHOOK, NY 12106		9/9/2016	APPROVED	9/21/2016		OSC	(\$116,642.25)	\$116,642.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030375	AMENDMENT	CONTRACT CLOSE OUT	PAWLING VILLAGE OF	9 MEMORIAL AVE PAWLING, NY 12522		5/2/2016	APPROVED	5/13/2016		OSC	(\$76,744.50)	\$76,744.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030380	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	COLD SPRING VILLAGE OF	85 MAIN ST COLD SPRING, NY 10516	3/6/2007	3/1/2017	APPROVED	5/16/2016		OSC	\$139,030.00	\$139,030.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030445	AMENDMENT	CONTRACT CLOSE OUT	PLATTSBURGH CITY OF	6 MILLER ST PLATTSBURGH, NY 12901	11/30/2006	12/31/2015	APPROVED	11/18/2016		OSC	(\$200,000.00)	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030539	AMENDMENT	SA #1 HIGHWAY DESIGN ROUTES 104 & 104A OSWEGO COUNTY	C & S ENGINEERS INC	PO BOX 64366 BALTIMORE, MD 21264	1/1/2009	12/31/2018	APPROVED	12/19/2016		OSC	\$300,000.00	\$300,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030554	AMENDMENT	SA #4 FOR SIGN UPGRADES PHASES V & VI TACONIC PARKWAY REGION 8	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205		12/31/2017	APPROVED	11/22/2016		OSC	\$156,000.00	\$156,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030565	AMENDMENT	SUPPLEMENT 3 CONSTRUCTION SUPPORT 151 ST PEDESTRIAN BRIDGE HENRY HUDSON PARKWAY NEW YORK COUNTY	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK, NY 10014	10/15/2013	12/31/2017	APPROVED	1/5/2017		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030572	AMENDMENT	SUPP AMENDMENT 5 ADDITIONAL WORK FINAL DESIGN ROUTES 26 & 27 OVER TIOUGHNIAGA RIVER BROOME COUNTY	MCFARLAND-JOHNSON INC	49 COURT ST METROCENTER PO BOX 1980 BINGHAMTON, NY 13902-1980		9/30/2017	APPROVED	6/8/2016		OSC	\$28,000.00	\$28,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030605	AMENDMENT	DESIGN SERVICE AGREEMENT SUPPLEMENT REGIONS 3 TO 6	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614		3/31/2017	APPROVED	3/1/2017		OSC	\$104,000.00	\$104,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030608	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES REGION 11	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD, VA 22116		12/31/2016	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030608	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES REGION 11	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD, VA 22116		6/30/2017	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030608	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES REGION 11	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD, VA 22116		6/30/2017	NON APPROVED	2/10/2017	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030641	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION GRAND CENTRAL PARKWAY & 94TH INTERCHANGE IMPROVEMENT	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		12/31/2015	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030695	AMENDMENT	CLOSE OUT COMPLETED BRIDGE INVENTORY 2011 SPECIAL INSPECTION BROOKLYN BRIDGE	WEIDLINGER ASSOCIATES INC	40 WALL STREET 19TH FL NEW YORK, NY 10005	1/1/2010	6/30/2012	APPROVED	9/13/2016		OSC	(\$225,636.18)	\$225,636.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030816	AMENDMENT	CONTRACT CLOSEOUT TERM AGREEMENT FOR SURVEY SERVICES REGION 2 ONEIDA COUNTY	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	3/1/2010	3/31/2014	APPROVED	12/22/2016		OSC	(\$342,607.09)	\$342,607.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030832	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INTERSTATE 278 GOWANUS EXPRESSWAY KINGS COUNTY	HAKS AECOM JOINT VENTURE	40 WALL ST 11TH FL NEW YORK, NY 10005		12/31/2016	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030841	AMENDMENT	SA #5 MAINTENANCE & SUPPORT OF ADVANCED TRAFFIC MANAGEMENT SYSTEMS REGION 11	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		6/30/2017	APPROVED	9/15/2016		OSC	\$1,561,000.00	\$1,561,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030842	AMENDMENT	SAM4 ITS TECHNICAL SUPPORT & MAINTENANCE KINGS RICHMOND NEW YORK COUNTIES	JHK ENGINEERING PC	35120 TREASURY CENTER CHICAGO, IL 60694		3/31/2017	APPROVED	9/2/2016		OSC	\$1,130,000.00	\$1,130,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030846	AMENDMENT	ASSIGNMENT CLOSEOUT HWAY DESIGN BRIDGE REHAB NY RTE 25 OVER H95 & CR 58 SUFFOLK COUNTY	FST ENGINEERS INC	111 JOHN ST STE 810 NEW YORK, NY 10038	7/1/2012	12/31/2016	APPROVED	7/19/2016		OSC	(\$8,028.43)	\$8,028.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030846	AMENDMENT	NO COST TIME EXTENSION HIGHWAY DESIGN BRIDGE REHAB NY RTE 25 OVER H95 AND CR 58 SUFFOLK COUNTY	FST ENGINEERS INC	111 JOHN ST STE 810 NEW YORK, NY 10038		12/31/2016	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030852	AMENDMENT	NCTE BRIDGE REHABILITATION LIVINGSTON AVE RAILROAD BRIDGE OVER HUDSON ALBANY & RENSSELAER COUNTIES	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG, PA 17050		12/31/2018	NON APPROVED	12/13/2016	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030852	AMENDMENT	NCTE BRIDGE REHABILITATION LIVINGSTON AVE RAILROAD BRIDGE OVER HUDSON ALBANY & RENSSELAER COUNTIES	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG, PA 17050		12/31/2018	APPROVED	2/8/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030853	AMENDMENT	SUPPLEMENT 4 CONSTRUCTION INSPECTION & SUPPORT PHASES 2ND MAINLINE & STATION IMPROVEMENTS ALBANY SCHENECTADY DOUBLE TRACK & RENSSELAER STATION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	3/1/2010	6/30/2018	APPROVED	1/11/2017		OSC	\$920,000.00	\$920,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030862	AMENDMENT	SA #1 DEALLOCATION CONSTRUCTION INSPECTION KEW GARDENS INTERCHANGE QUEENS	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	5/1/2012	3/31/2018	APPROVED	6/10/2016		OSC	(\$3,000,000.00)	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030863	AMENDMENT	ADDITIONAL WORK CONSTRUCTION SUPPORT SERVICES HUDSON LINE SIGNAL RELIABILITY IMPROVEMENTS ALBANY SCHENECTADY DOUBLE TRACK & RENSSELAER STATION	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		12/31/2017	APPROVED	12/28/2016		OSC	\$93,000.00	\$93,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030914	AMENDMENT	CONTRACT CLOSEOUT 2011 2012 BRIDGE INVENTORY INSPECTION NASSAU SUFFOLK COUNTIES	HNTB NEW YORK ENGINEERING & ARCHITECTURE PC	PO BOX 412197 KANSAS CITY, MO 64141	1/1/2011	5/31/2013	APPROVED	7/22/2016		OSC	(\$289,817.96)	\$289,817.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030915	AMENDMENT	SA #2 CONSTRUCTION INSPECTION SERVICES STATEN ISLAND EXPRESSWAY BUS LANE EXTENSION RICHMOND COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791		12/31/2016	APPROVED	12/2/2016		OSC	\$631,000.00	\$631,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030916	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION I-287 & WESTCHESTER EXPY WESTCHESTER COUNTY	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS P C	40 WALL ST 11TH FL NEW YORK, NY 10005		7/30/2016	APPROVED	11/7/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030921	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION HURRICANE SANDY ORIENT BEACH SP SUFFOLK COUNTY	HAKS-GEB JV	22 CENTRAL DR FARMINGDALE, NY 11735		9/30/2016	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030921	AMENDMENT	NO COST TIME EXTENSION FOR CONSTRUCTION INSPECTION HURRICANE SANDY ORIENT BEACH SP SUFFOLK COUNTY	HAKS-GEB JV	22 CENTRAL DR FARMINGDALE, NY 11735		9/30/2016	NON APPROVED	5/27/2016	CONTRACTOR'S SIGNATURE MISSING	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030922	AMENDMENT	NO COST TIME EXTENSION SCOPING FOR EMERGENCY BRIDGE REHABILITATION OVER ERIE CANAL & ONEIDA RIVER	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER, NY 14620		12/31/2016	APPROVED	7/7/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030934	AMENDMENT	NO COST TIME EXTENSION ROUTE 17 RECONSTRUCTION WALLKILL ORANGE COUNTY	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE, NY 10953		4/30/2017	APPROVED	12/7/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030952	AMENDMENT	NO COST TIME EXTENSION BIENNIAL & INTERIM BRIDGE INSPECTIONS REGION 1	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		2/24/2017	APPROVED	3/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030967	AMENDMENT	NO COST TIME EXTENSION BIENNIAL & INTERIM BRIDGE INVENTORY	WEIDLINGER ASSOCIATES INC	40 WALL STREET 19TH FL NEW YORK, NY 10005		7/1/2017	NON APPROVED	3/24/2017	INCORRECT CONTRACT NUMBER AND WRONG VENDOR NAME ON STS.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030971	AMENDMENT	SUPPLEMENTAL AGREEMENT 8 CONSTRUCTION INSPECTION EMERGENCY SAFETY AND RESTORATION ROUTE 9A REGION 11	AMMANN & WHITNEY CONSULTING ENGINEERS P C	96 MORTON ST NEW YORK, NY 10014		12/31/2017	APPROVED	12/2/2016		OSC	\$921,000.00	\$921,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030984	AMENDMENT	CLOSEOUT BRIDGE INVENTORY CONSTRUCTION SUPPORT SERVICES NASSAU & SUFFOLK COUNTIES	AECOM USA INC	605 THIRD AVE NEW YORK, NY 10158		12/28/2016	APPROVED	1/13/2017		OSC	(\$130,768.78)	\$130,768.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030984	AMENDMENT	NCTE BRIDGE INVENTORY SCOUR MONITORING & CONSTRUCTION SUPPORT NASSAU & SUFFOLK COUNTIES	AECOM USA INC	605 THIRD AVE NEW YORK, NY 10158		3/31/2017	APPROVED	5/25/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030997	AMENDMENT	SUPPLEMENT 1 HIGHWAY SUPPORT SERVICES PHASES V-VI I-87/ROUTE 17 INTERCHANGE DICKINSON BROOME COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614	3/1/2013	2/28/2017	APPROVED	8/29/2016		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030997	AMENDMENT	SA 2 CONSTRUCTION SUPPORT SERVICES I-81 NY RT 17 INTERCHANGE RECONSTRUCTION DICKINSON BROOME CO	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614		5/21/2021	APPROVED	12/21/2016		OSC	\$950,000.00	\$950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031026	AMENDMENT	NCTE CI SERVICES FOR SIGN STRUCTURE REPLACEMENT VARIOUS LOCATIONS REGION 11 COUNTIES	NV5-NEW YORK	ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS 32 OLD SLIP NEW YORK, NY 10005		12/31/2016	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031026	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION SIGN STRUCTURE REPLACEMENT VARIOUS LOCATIONS DOT REGION 11 KINGS QUEENS BRONX RICHMOND AND NEW YORK COUNTIES	NV5-NEW YORK	ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS 32 OLD SLIP NEW YORK, NY 10005		7/31/2017	NON APPROVED	1/19/2017	- VENDOR HAS CHANGED NAMES. THE NEW NAME IS ON THE ST31AC-340. HOWEVER, THE OLD NAME IS ON ALL OTHER DOCUMENTS.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031026	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION SIGN STRUCTURE REPLACEMENT VARIOUS LOCATIONS REGION 11	NV5-NEW YORK	ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS 32 OLD SLIP NEW YORK, NY 10005		7/31/2017	APPROVED	3/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031027	AMENDMENT	CONTRACT CLOSEOUT CSS I84 BRIDGE OVER DINGLE RD PUTNAM COUNTY	HNTB NEW YORK ENGINEERING & ARCHITECTURE PC	PO BOX 412197 KANSAS CITY, MO 64141	12/1/2012	3/31/2015	APPROVED	12/27/2016		OSC	(\$95,476.58)	\$95,476.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031028	AMENDMENT	NO COST TIME EXTENSION BRIDGE INVENTORY & ASSESSMENT SERVICES TERM STATEWIDE	HNTB NEW YORK ENGINEERING & ARCHITECTURE PC	PO BOX 412197 KANSAS CITY, MO 64141		9/1/2017	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031031	AMENDMENT	SUPPLEMENT 2 FOR CONSTRUCTION INSPECTION SERVICES FOR PATROON ISLAND BRIDGE REHABILITATION	HOWARD L BOSWELL ENGINEER & LAND SURVEYOR PC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	11/1/2012	12/31/2016	APPROVED	8/8/2016		OSC	\$310,000.00	\$310,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031034	AMENDMENT	CONTRACT CLOSEOUT HWY DESGN BRIDGE DSGN PHV V-VI 5 BRIDGES MONROE & ONTARIO COUNTIES	JOSEPH C LU ENGINEERING AND LAND SURVEYING PC	339 EAST AVE STE 202 ROCHESTER, NY 14604-2615	10/1/2012	9/30/2015	APPROVED	12/22/2016		OSC	(\$11,924.00)	\$11,924.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031040	AMENDMENT	SA #41 ADDITIONAL WORK & CONSTRUCTION SUPPORT SERVICES GATEWAY CONNECTIONS FOR US PEACE BRIDGE	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK, NY 10087	12/1/2012	11/30/2017	APPROVED	8/5/2016		OSC	\$360,000.00	\$360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031046	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION I-84 BRIDGE REPLACEMENT PUTNAM COUNTY	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		3/31/2017	NON APPROVED	12/29/2016	- CONTRACTOR'S SIGNATURE MISSING	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031046	AMENDMENT	CONSTRUCTION INSPECTION BRIDGE REPLACEMENT I-84 OVER DINGLE RIDGE RD PUTNAM COUNTY	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		3/31/2017	NON APPROVED	2/2/2017	- MISSING SUPPORTING DOCUMENTATION	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031046	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION BRIDGE REPLACE I-84 OVER DINGLE RIDGE RD PUTNAM CO	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		3/31/2017	APPROVED	3/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031049	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION HENRY HUDSON PKWY RESIGNING NEW YORK & BRONX COUNTIES	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE, NY 11357		12/31/2016	APPROVED	7/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031051	AMENDMENT	NO COST TIME EXTENSION DESIGN TERM AGREEMENT HAZ MATERIALS ASSESSMENT R 1 2 7 & 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901		1/31/2017	APPROVED	1/19/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031054	AMENDMENT	NCTE FOR SURVEYING SERVICES TERM AGREEMENT NASSAU & SUFFOLK COUNTIES REGION 10	GAYRON DE BRUIN LAND SURVEYING & ENGINEERING PC	11 UNION AVE BETHPAGE, NY 11714		3/31/2017	APPROVED	2/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031058	AMENDMENT	SUPPLEMENTAL 1 FOR CONSTRUCTION INSPECTION SERVICES FOR ITS PREVENTIVE MAINTENANCE REPAIRS REGION 11	MAITRA ASSOCIATES PC	27 WORLDS FAIR DR STE 3 SOMERSET, NJ 08873		2/28/2017	APPROVED	2/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031059	AMENDMENT	SUPPLEMENT 2 HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION DESIGN TERM REGIONS 3 4 5 6	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693		11/30/2017	APPROVED	3/8/2017		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031060	AMENDMENT	NO COST TIME EXTENSION HAZARDOUS MATERIALS ASSESSMENT TERM AGREEMENT REGION 8	HENNINGSON DURHAM & RICHARDSON PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604		11/30/2017	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031073	AMENDMENT	SUPPLEMENT 1 EXTRA WORK BRIDGE INSPECTION REGION 2	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER, NY 14623		7/31/2016	APPROVED	6/8/2016		OSC	\$1,310,000.00	\$1,310,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031074	AMENDMENT	SUPPLEMENTAL 1 BRIDGE INSPECTION REGION 3 COUNTIES	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE, NY 13057		6/30/2016	APPROVED	5/6/2016		OSC	\$415,000.00	\$415,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031076	AMENDMENT	REALLOCATION OF FUNDS WITHIN PROJECT AND UPDATE CONSULTANT RATES	CLARK PATTERSON ENGINEERS SURVEYOR ARCHITECTS & LANDSCAPE ARCHITECT DPC	DBA CLARK PATTERSON LEE 205 ST PAUL ST STE 500 ROCHESTER, NY 14604		10/31/2016	APPROVED	11/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031077	AMENDMENT	SUPPLEMENT 1 BIENNIAL INTERIM & BRIDGE INSPECTION REGION 6	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702		8/31/2016	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031079	AMENDMENT	SUPPLEMENTAL NO 1 ADDITIONAL BRIDGE INSPECTION REGION 9 ALL COUNTIES	WSP USA CORP	DBA WSP SELLS PO BOX 2650 BRIARCLIFF MANOR, NY 10510	1/1/2014	5/31/2016	APPROVED	6/1/2016		OSC	\$920,000.00	\$920,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031083	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT BIENNIAL & INTERIM BRIDGE INSPECTION NEW YORK & QUEENS COUNTY	WEIDLINGER ASSOCIATES INC	40 WALL STREET NEW YORK, NY 10005	1/1/2014	5/31/2016	NON APPROVED	10/26/2016	CONTRACT END DATE WAS NOT UPDATED PER ASSIGNMENT	OSC	(\$351,974.93)	\$351,974.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031083	AMENDMENT	ASSIGNMENT CLOSEOUT BIENNIAL & INTERIM BRIDGE INSPECTION NEW YORK & QUEENS COUNTY	WEIDLINGER ASSOCIATES INC	40 WALL STREET 19TH FL NEW YORK, NY 10005		9/9/2015	APPROVED	1/19/2017		OSC	(\$351,974.93)	\$351,974.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031085	AMENDMENT	SA #5 SCOPING & PRELIMINARY DESIGN INTERSTATE 81 VIADUCT ONONDAGA COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	PO BOX 27414 NEW YORK, NY 10087	7/3/2013	7/31/2018	APPROVED	12/6/2016		OSC	\$9,000,000.00	\$9,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031087	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION BRIDGE REHABILITATION MAJOR DEEGAN EXPY REGION 11 BRONX COUNTY	GIBBONS ESPOSITO & BOYCE ENGINEERS PC	50 CHARLES LINDBERGH BLVD STE 503 UNIONDALE, NY 11553		6/30/2017	APPROVED	3/24/2017		OSC	\$180,000.00	\$180,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031088	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES CORRECTIVE REPAIRS KOSCIUSZKO BRIDGE NEW YORK CITY	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036		12/31/2016	APPROVED	4/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031090	AMENDMENT	NCTE CONSTRUCTION INSPECTION HUDSON SUBDIVISION REGIONS 1 & 8 DUTCHESS COLUMBIA RENSSELAER COUNTIES	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		12/31/2017	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031098	AMENDMENT	NO COST TIME EXTENSION OPERATIONAL TRAFFIC STUDY SOUTHERN STATE PARKWAY & NY25A SUFFOLK COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693		9/30/2017	APPROVED	8/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031100	AMENDMENT	SA #2 SUPPORT SERVICES DESIGN BUILD PROJECTS TERM AGREEMENT STATEWIDE	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/1/2014	12/31/2018	APPROVED	8/12/2016		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031125	AMENDMENT	SUPPLEMENT 2 CONSTRUCTION INSPECTION SUPPORT SERVICES & CPM SCHEDULING SERVICES STATEWIDE	AECOM USA INC	605 THIRD AVE NEW YORK, NY 10158		12/31/2018	APPROVED	3/3/2017		OSC	\$2,950,000.00	\$2,950,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031127	AMENDMENT	NOTE TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 5	NUSSBAUMER & CLARKE INC	3556 LAKE SHORE RD STE 500 BUFFALO, NY 14219		6/30/2017	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031136	AMENDMENT	SA #1 CULTURAL RESOURCE WORK AMERICAN FALLS BRIDGES REHAB NIAGARA FALLS SP	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	3/1/2014	2/28/2019	APPROVED	9/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031139	AMENDMENT	SUPPLEMENTAL AGREEMENT REGIONAL DESIGN SERVICES REGION 10 NASSAU SUFFOLK COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	2/1/2014	1/31/2019	APPROVED	9/12/2016		OSC	\$4,150.00	\$4,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031144	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT	FST ENGINEERS INC	111 JOHN ST STE 810 NEW YORK, NY 10038		10/30/2015	APPROVED	8/3/2016		OSC	(\$51,051.20)	\$51,051.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031144	AMENDMENT	NO COST TIME EXTENSION FINAL DESIGN REHABILITATION 11 BRIDGES I-495 SUFFOLK COUNTY	FST ENGINEERS INC	111 JOHN ST STE 810 NEW YORK, NY 10038		12/31/2016	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031149	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION TRAFFIC SIGNAL LIGHTING NASSAU & SUFFOLK COUNTIES	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK, NY 11040		10/31/2016	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031152	AMENDMENT	ASSIGNMENT #1 CAPITAL PROJECT MANAGEMENT & ENGINEERING SERVICES REPUBLIC AIRPORT	URS CORPORATION-NY	PO BOX 116183 ATLANTA, GA 30368	3/15/2015	3/31/2020	NON APPROVED	12/21/2016	STS VALUE IS INCORRECT	OSC	\$340,000.00	\$340,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031152	AMENDMENT	ASSIGNMENT #1 CAPITAL PROJECT MANAGEMENT & ENGINEERING SERVICES REPUBLIC AIRPORT SUFFOLK COUNTY	URS CORPORATION-NY	PO BOX 116183 ATLANTA, GA 30368	3/15/2015	3/31/2020	APPROVED	12/28/2016		OSC	\$170,000.00	\$170,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031152	AMENDMENT	ASSIGNMENT #1 CAPITAL PROJECT MANAGEMENT & ENGINEERING SERVICES REPUBLIC AIRPORT SUFFOLK COUNTY	URS CORPORATION-NY	PO BOX 116183 ATLANTA, GA 30368	3/15/2015	3/31/2020	NON APPROVED	11/15/2016	AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$170,000.00	\$170,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031152	AMENDMENT	ASSIGNMENT NO 2 CAPITAL PROJECT MANAGEMENT & ENGINEERING SERVICES REPUBLIC AIRPORT SUFFOLK COUNTY	URS CORPORATION-NY	PO BOX 116183 ATLANTA, GA 30368	3/15/2015	3/31/2020	NON APPROVED	2/21/2017	MISSING VENDOR RESPONSIBILITY DOCUMENTS	OSC	\$9,100,000.00	\$9,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031154	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 1	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/21/2014	4/30/2017	NON APPROVED	4/21/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$570,000.00	\$570,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031154	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 1	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/21/2014	4/30/2017	APPROVED	5/6/2016		OSC	\$570,000.00	\$570,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031158	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT BIENNIAL & INTERIM BRIDGE INSPECTION KINGS & RICHMOND COUNTIES	WEIDLINGER ASSOCIATES INC	40 WALL STREET 19TH FL NEW YORK, NY 10005		7/20/2016	NON APPROVED	10/21/2016	- CONTRACT END DATE WAS NOT UPDATED PER ASSIGNMENT	OSC	(\$3,216,920.63)	\$3,216,920.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031158	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT	WEIDLINGER ASSOCIATES INC	40 WALL STREET 19TH FL NEW YORK, NY 10005		9/9/2015	APPROVED	10/25/2016		OSC	(\$3,216,920.63)	\$3,216,920.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031160	AMENDMENT	INCREASE FUNDING FOR ADDITIONAL BIENNIAL & INTERIM BRIDGE INSPECTION REGION 10 NASSAU & SUFFOLK COS	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE, NY 11357	1/1/2015	5/31/2017	APPROVED	10/20/2016		OSC	\$405,000.00	\$405,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031166	AMENDMENT	2015-2016 BRIDGE DIVING INSPECTION & FATHOMETER SURVEY SOUTH REGIONS 10 & 11	A DICESARE ASSOCIATES PC	690 CLINTON AVE BRIDGEPORT, CT 06604	1/1/2015	5/31/2017	APPROVED	12/22/2016		OSC	\$510,000.00	\$510,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031171	AMENDMENT	SUPPLEMENTAL NO 1 INCREASE FUNDING MISC SUBSURFACE UTILITY ENGINEERING SERVICES STATEWIDE	ES NY ENGINEERING P.A. P.C.	LOCKBOX 893422 DALLAS, TX 75312	10/1/2015	9/30/2018	APPROVED	9/2/2016		OSC	\$700,000.00	\$700,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031174	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION SERVICES ERM AGREEMENT REGION 3 COUNTIES	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE, NY 13057		12/31/2017	APPROVED	2/8/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031236	AMENDMENT	INCREASE FUNDING REGIONAL DESIGN SERVICES AGREEMENT REGIONS 1 2 7 & 9	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	7/1/2014	6/30/2019	APPROVED	3/22/2017		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031237	AMENDMENT	INCREASE CONSTRUCTION INSPECTION NY GATEWAY CONNECTIONS IMPROVEMENT US PEACE BRIDGE PLAZA REGION 5	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER, NY 14620	9/30/2014	12/30/2018	APPROVED	11/21/2016		OSC	\$443,000.00	\$443,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031242	AMENDMENT	NCTE CONSTRUCTION INSPECTION BRIDGE PREVENTIVE MAINTENANCE BROOKHAVEN & ISLIP SUFFOLK COUNTY	AECOM USA INC	605 THIRD AVE NEW YORK, NY 10158		6/30/2017	APPROVED	3/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031245	AMENDMENT	SUPPLEMENT 1 ADDITIONAL DESIGN SERVICES LONG ISLAND ITS SYSTEM	WILEY ENGINEERING PC	1383 VETERANS MEMORIAL HWY STE 44 HAUPPAUGE, NY 11788		11/30/2016	APPROVED	6/10/2016		OSC	\$2,340,000.00	\$2,340,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031245	AMENDMENT	SUPPLEMENT 2 DESIGN SERVICES LONG ISLAND ITS SYSTEM REGION 10	WILEY ENGINEERING PC	1383 VETERANS MEMORIAL HWY STE 44 HAUPPAUGE, NY 11788		11/30/2017	APPROVED	2/16/2017		OSC	\$2,360,000.00	\$2,360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031246	AMENDMENT	ADD REMAINING FUNDS TO REGIONAL DESIGN SERVICES AGREEMENT REGION 8	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO, IL 60606	1/1/2015	12/31/2019	APPROVED	6/30/2016		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031247	AMENDMENT	SUPPLEMENTAL #2 FOR CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 4	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD SUITE 200 ROCHESTER, NY 14620	3/1/2015	6/30/2018	APPROVED	9/8/2016		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031251	AMENDMENT	SA #1 CONSTRUCTION INSPECTION REHAB ROUTE 9W BRIDGE OVER POPOLOPEN CREEK ORANGE COUNTY	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-9904		6/30/2017	APPROVED	10/11/2016		OSC	\$650,000.00	\$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031254	AMENDMENT	SUPPLEMENT 2 CONSTRUCTION INSPECTION TERM AGREEMENT REGION 11	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS P C	40 WALL ST 11TH FL NEW YORK, NY 10005	3/1/2015	6/30/2018	APPROVED	11/7/2016		OSC	\$700,000.00	\$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031256	AMENDMENT	SUPPLEMENT 1 CONSTRUCTION INSPECTION TERM AGREEMENT REGION 9	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	1/1/2015	4/30/2018	APPROVED	5/12/2016		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031260	AMENDMENT	SUPPLEMENTAL #2 CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	1/1/2015	12/29/2017	APPROVED	8/5/2016		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031260	AMENDMENT	SUPPLEMENTAL #3 CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	1/1/2015	12/29/2017	APPROVED	12/2/2016		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031260	AMENDMENT	SUPPLEMENTAL AGREEMENT 4 FOR CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	1/1/2015	12/29/2017	APPROVED	3/15/2017		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031261	AMENDMENT	SUPPLEMENTAL #1 CONSTRUCTION INSPECTION HIGHWAY & BRIDGE PROJECT NASSAU & SUFFOLK COUNTIES	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND, NY 10304	1/1/2015		NON APPROVED	3/13/2017	INCORRECT BEGIN DATE	OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031261	AMENDMENT	SUPPLEMENT #1 CONSTRUCTION INSPECTION HIGHWAY & BRIDGE PROJECTS REGION 10	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND, NY 10304	4/1/2015	3/31/2018	APPROVED	3/23/2017		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031264	AMENDMENT	NO COST TIME EXTENSION CONSTRUCTION INSPECTION I 495 MILL & FILL NORTH HEMPSTEAD TO OYSTER BAY	KS ENGINEERS PC	494 BROAD ST 4TH FL NEWARK, NJ 07102		12/31/2016	APPROVED	7/19/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031276	AMENDMENT	CONSTRUCTION INSPECTION BRIDGE REPAIR BRONX RIVER PKWY BRONX CO REGION 11	ENTECH ENGINEERING P C	11 BROADWAY 21ST FL NEW YORK, NY 10004-1303	7/1/2015	12/31/2017	NON APPROVED	11/14/2016	CONTRACT CONTENT	OSC	\$425,000.00	\$425,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031276	AMENDMENT	CONSTRUCTION INSPECTION BRIDGE REPAIR BRONX RIVER PKWY BRONX COUNTY	ENTECH ENGINEERING P C	11 BROADWAY 21ST FL NEW YORK, NY 10004-1303	7/1/2015	12/31/2017	APPROVED	12/2/2016		OSC	\$375,000.00	\$375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031283	AMENDMENT	SUPPLEMENTAL #1 TERM AGREEMENT ECOLOGICAL SERVICES REGIONS 3 4 5 & 6	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	1/1/2015	6/29/2018	APPROVED	3/8/2017		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031304	AMENDMENT	SUPPLEMENTAL AGREEMENT 10 REGIONAL DESIGN SERVICES REGION 10 ALL COUNTIES	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/2/2015	12/31/2019	APPROVED	8/19/2016		OSC	\$4,500,000.00	\$4,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031305	AMENDMENT	SUPPLEMENTAL NO 2 CONSTRUCTION SUPPORT SERVICES RAPID TRANSIT BUS DEPLOYMENT ROCKLAND & WESTCHESTER	OVE ARUP & PARTNERS PC	155 AVENUE OF THE AMERICAS 12TH FL NEW YORK, NY 10013	3/1/2015	7/31/2018	APPROVED	9/23/2016		OSC	\$2,400,000.00	\$2,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031305	AMENDMENT	SUPPLEMENT 3 CONSTRUCTION SUPPORT SERVICES RAPID TRANSIT BUS DEPLOYMENT ROCKLAND & WESTCHESTER	OVE ARUP & PARTNERS PC	155 AVENUE OF THE AMERICAS 12TH FL NEW YORK, NY 10013	3/1/2015	7/31/2018	APPROVED	2/24/2017		OSC	\$4,400,000.00	\$4,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031307	ORIGINAL	CONSTRUCTION INSPECTION DRAWBRIDGE REPAIRS MEADOWBROOK STATE PARKWAY HEMPSTEAD NASSAU COUNTY	AECOM USA INC	605 THIRD AVE NEW YORK, NY 10158	8/1/2016	10/31/2018	APPROVED	9/27/2016		OSC	\$1,100,000.00	\$1,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031307	ORIGINAL	CONSTRUCTION INSPECTION DRAWBRIDGE REPAIRS MEADOWBROOK STATE PARKWAY HEMPSTEAD NASSAU COUNTY	AECOM USA INC	605 THIRD AVE NEW YORK, NY 10158	8/1/2016	10/31/2018	NON APPROVED	9/15/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,100,000.00	\$1,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031312	ORIGINAL	CONSTRUCTION INSPECTION CONTRACT D282955 RTE 17 & I-81 PROSPECT MOUNTAIN PHASE 2 BROOME COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	11/1/2015	9/30/2020	APPROVED	6/6/2016		OSC	\$12,448,000.00	\$12,448,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031314	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT BIENNIAL & INTERIM BRIDGE INSPECTION NEW YORK & QUEENS COUNTY	WEIDLINGER ASSOCIATES INC	40 WALL STREET 19TH FL NEW YORK, NY 10005		1/2/2016	APPROVED	11/4/2016		OSC	(\$2,599,999.99)	\$2,599,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031315	AMENDMENT	AMEND MAX HOUR RATE SCHEDULE WILLIAMSBURG BRIDGE INSPECTION NYC	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS P C	40 WALL ST 11TH FL NEW YORK, NY 10005	1/1/2016	3/31/2018	APPROVED	6/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031317	ORIGINAL	2016-2017 BIENNIAL AND INTERIM SPECIAL BRIDGE INSPECTION OF BROOKLYN BRIDGE REGION 11	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE, NY 11357	1/1/2016	5/31/2018	APPROVED	6/3/2016		OSC	\$2,845,000.00	\$2,845,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031322	ORIGINAL	BRIDGE INVENTORY 2016 2017 BIENNIAL INTERIM BRIDGE INSPECTION REGION 5	CLARK PATTERSON ENGINEERS SURVEYOR ARCHITECTS & LANDSCAPE ARCHITECT DPC	DBA CLARK PATTERSON LEE 205 ST PAUL ST STE 500 ROCHESTER, NY 14604	1/1/2016	5/31/2018	APPROVED	6/15/2016		OSC	\$7,250,000.00	\$7,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031326	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE PAINTING SUFFOLK COUNTY	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	2/22/2016	6/29/2018	APPROVED	6/7/2016		OSC	\$1,400,000.00	\$1,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031327	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE REPAIR SUFFOLK & NASSAU COUNTIES	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK, NY 11040	1/1/2016	5/31/2018	APPROVED	6/27/2016		OSC	\$1,100,000.00	\$1,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031331	AMENDMENT	ADD REMAINING MAP FUNDS TO TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 2 ALL COUNTIES	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER, NY 14623	7/1/2015	12/31/2018	APPROVED	3/8/2017		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031332	AMENDMENT	SA #1 ADDITIONAL FUNDING HIGHWAY DESIGN TERM AGREEMENT TRAFFIC DATA COLLECTION & ANALYSIS REGION 10	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	8/1/2015	7/31/2018	APPROVED	12/16/2016		OSC	\$175,000.00	\$175,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031337	ORIGINAL	SURVEY SERVICES TERM AGREEMENT REGION 10	GAYRON DE BRUIN LAND SURVEYING & ENGINEERING PC	11 UNION AVE BETHPAGE, NY 11714	3/15/2016	3/15/2019	APPROVED	4/19/2016		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031338	AMENDMENT	ADD REMAINING MAP FUNDS FOR 2016-2018 SURVEY SERVICES TERM AGREEMENT REGIONS 2 3 7 & 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901	3/15/2016	3/14/2019	APPROVED	3/22/2017		OSC	\$550,000.00	\$550,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031340	AMENDMENT	ADD MAP FUNDS FOR SURVEY SERVICES 2016-2018 TERM AGREEMENT REGION 11	NAIK CONSULTING GROUP PC	135 W 36TH ST NEW YORK, NY 10018	3/15/2016	3/15/2019	APPROVED	10/27/2016		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031340	ORIGINAL	SURVEY SERVICES TERM AGREEMENT REGION 11	NAIK CONSULTING GROUP PC	135 W 36TH ST NEW YORK, NY 10018	3/15/2016	3/15/2019	APPROVED	4/8/2016		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031342	ORIGINAL	CONSTRUCTION INSPECTION SERVICES BRIDGE PAINTING TERM AGREEMENT REGION 8	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	8/1/2015	12/31/2018	APPROVED	4/29/2016		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031345	AMENDMENT	SA #10 ADD \$4M EXTRA WORK REGIONAL DESIGN SERVICES TERM AGREEMENT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/1/2016	12/31/2020	APPROVED	11/17/2016		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031345	ORIGINAL	REGIONAL DESIGN SERVICES TERM AGREEMENT STATEWIDE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/1/2016	12/31/2020	APPROVED	4/20/2016		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031346	ORIGINAL	REGIONAL DESIGN SERVICES AGREEMENT REGION 11	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD, VA 22116	4/15/2016	4/14/2021	APPROVED	8/31/2016		OSC	\$8,000,000.00	\$8,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031347	AMENDMENT	SUPPLEMENT 10 INCREASE FUNDING REGIONAL DESIGN SERVICES AGREEMENT REGIONS 1 2 7 & 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901	3/1/2016	2/28/2021	APPROVED	2/16/2017		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031347	ORIGINAL	REGIONAL DESIGN SERVICES AGREEMENT REGIONS 1 2 7 & 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901	3/1/2016	2/28/2021	APPROVED	4/14/2016		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031349	ORIGINAL	REGIONAL DESIGN SERVICE AGREEMENT HIGHWAY & BRIDGE DESIGN SUPPORT REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719	3/1/2016	2/20/2021	APPROVED	6/23/2016		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031349	AMENDMENT	SA 1 REGIONAL DESIGN SERVICE AGREEMENT HIGHWAY & BRIDGE DESIGN SUPPORT REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719	3/1/2016	2/20/2021	APPROVED	12/15/2016		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031350	ORIGINAL	REGIONAL DESIGN SERVICES TERM AGREEMENT REGIONS 3 THROUGH 6	FISHER ASSOCIATES PE LS LA DPC	135 CALKINS RD ROCHESTER, NY 14623	3/1/2016	2/28/2021	APPROVED	4/19/2016		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031352	ORIGINAL	CONSTRUCTION INSPECTION OF DURABLE PAVEMENT MARKINGS NASSAU & SUFFOLK COUNTIES	AFRIDI ASSOCIATES	19 WEST 21ST STREET NEW YORK, NY 10010	3/15/2016	1/31/2018	APPROVED	6/3/2016		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031353	AMENDMENT	SA #1 CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 1	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	10/1/2015		APPROVED	9/14/2016		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031354	ORIGINAL	HIGHWAY DESIGN PHASES 5 & 6 BRIDGE REPLACEMENT ROUTE 52 SULLIVAN COUNTY	JOSEPH C LU ENGINEERING AND LAND SURVEYING PC	339 EAST AVE STE 202 ROCHESTER, NY 14604-2615	5/1/2016	2/28/2017	APPROVED	7/11/2016		OSC	\$289,000.00	\$289,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031355	ORIGINAL	HIGHWAY FINAL DESIGN PHASES V & VI PLATNER BROOK BRIDGE REPLACEMENT ROUTE 10 DELAWARE COUNTY	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205	5/1/2016	2/28/2017	APPROVED	7/14/2016		OSC	\$149,000.00	\$149,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031356	ORIGINAL	FINAL DESIGN BRIDGE REPLACEMENT RT 42 OVER WEST KILL & RT 296 OVER EAST KILL GREENE COUNTY	FOIT-ALBERT ASSOCIATES ARCH & ENGR	763 MAIN ST BUFFALO, NY 14203-1395	5/1/2016	2/28/2017	APPROVED	8/3/2016		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031357	ORIGINAL	TERM AGREEMENT FOR HWAY SAFETY INVESTIGATION SERVICES IN REGION 10 NASSAU & SUFFOLK COUNTIES	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	5/1/2016	4/30/2019	APPROVED	6/24/2016		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031357	AMENDMENT	REVISE TERM END DATE & UPDATE HOURLY RATE TABLES HIGHWAY SAFETY INVESTIGATION REGION 10	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	3/1/2016	2/28/2019	APPROVED	8/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031359	AMENDMENT	TERM DATE CHANGE CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719	6/1/2016	5/31/2019	APPROVED	6/17/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031360	AMENDMENT	SUPPLEMENTAL AGREEMENT #1 CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 1	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/1/2016	11/30/2018	APPROVED	12/23/2016		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031360	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 1	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/1/2016	11/30/2018	APPROVED	6/1/2016		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031363	AMENDMENT	ADD SUBCONSULTANT TO STATEWIDE REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/1/2016	12/31/2020	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031363	AMENDMENT	SUPPLEMENTAL AGREEMENT #20 REGIONAL DESIGN SERVICES STATEWIDE ADD \$4M & SUBS TASKS BUFFALO RAIL	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/1/2016	12/31/2020	APPROVED	3/10/2017		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031363	ORIGINAL	REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/1/2016	12/31/2020	APPROVED	6/3/2016		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031364	ORIGINAL	REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE ALL COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	1/1/2016	12/31/2020	APPROVED	4/26/2016		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031365	ORIGINAL	DESIGN/BUILD SUPPORT SERVICES TERM AGREEMENT STATEWIDE	PARSONS BRINCKERHOFF INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	6/1/2016	5/31/2021	APPROVED	2/2/2017		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031367	AMENDMENT	SA #10 TO ADD \$4M RTCA \$7M REGIONAL HIGHWAY DESIGN SERVICES TERM AGREEMENT REGION 10	AECOM USA INC	605 THIRD AVE NEW YORK, NY 10158	2/1/2016	1/31/2021	APPROVED	9/22/2016		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031367	ORIGINAL	REGIONAL DESIGN SERVICES TERM AGREEMENT REGION 10	AECOM USA INC	605 THIRD AVE NEW YORK, NY 10158	2/1/2016	1/31/2021	APPROVED	4/21/2016		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031368	ORIGINAL	TERM AGREEMENT FOR ASBESTOS ASSESSMENT & REMEDIATION IN REGIONS 3 4 5 6	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	9/1/2016	8/31/2019	APPROVED	6/27/2016		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031369	ORIGINAL	TERM AGREEMENT ASBESTOS ASSESSMENT & REMEDIATION REGIONS 1 2 7 9	JOSEPH C LU ENGINEERING AND LAND SURVEYING PC	339 EAST AVE STE 202 ROCHESTER, NY 14604-2615	5/1/2016	4/30/2019	APPROVED	6/10/2016		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031370	ORIGINAL	CONSTRUCTION INSPECTION SERVICES FOR PAVEMENT PRESERVATION REGION 11 ALL COUNTIES	SIMCO ENGINEERING PC	80 MAIDEN LN STE 501 NEW YORK, NY 10038	5/15/2016	7/15/2018	APPROVED	7/22/2016		OSC	\$2,365,000.00	\$2,365,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031371	ORIGINAL	HIGHWAY DESIGN TERM AGREEMENT HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION DESIGN REGIONS 8 10 11	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15263-9904	10/1/2016	9/30/2019	APPROVED	10/27/2016		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031372	ORIGINAL	HWY DESIGN HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION TERM AGREEMENT REGIONS 1 2 7 9	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901	10/1/2016	9/30/2019	APPROVED	9/29/2016		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031373	ORIGINAL	HAZARDOUS MATERIALS ASSESSMENT & REMEDIATION TERM AGREEMENT REGIONS 3 THROUGH 6 TERM AGREEMENT	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	10/1/2016	9/30/2019	APPROVED	9/28/2016		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031374	ORIGINAL	TERM AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES REGION 8 ALL COUNTIES	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON, NY 12508	5/1/2016	12/31/2018	APPROVED	11/1/2016		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031375	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 8	TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	PO BOX 37 MOUNTAINVILLE, NY 10953	5/2/2016	12/31/2018	APPROVED	10/5/2016		OSC	\$5,500,000.00	\$5,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031376	ORIGINAL	CONSTRUCTION INSPECTION SERVICES D263441 I-684 RESURFACING REG 8 PUTNAM & WESTCHESTER COUNTIES	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	1/1/2017	11/30/2019	APPROVED	3/9/2017		OSC	\$3,825,000.00	\$3,825,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031377	ORIGINAL	CONSTRUCTION INSPECTION SERVICES PAVEMENT TREATMENT PALISADES INTERSTATE PARKWAY ROCKLAND COUNTY	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-9004	1/2/2017	6/30/2018	APPROVED	12/21/2016		OSC	\$1,220,000.00	\$1,220,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031378	ORIGINAL	BRIDGE CONSTRUCTION INSPECTION ROUTE 9 OVER FURNACE BROOK CORTLAND WESTCHESTER COUNTY	HAKS ENGINEERS ARCHITECTS AND LAND SURVEYORS P C	40 WALL ST 11TH FL NEW YORK, NY 10005	8/1/2016	7/31/2017	APPROVED	10/24/2016		OSC	\$705,000.00	\$705,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031379	ORIGINAL	TERM AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES REGION 5	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO, NY 14203	5/1/2016	1/31/2019	APPROVED	7/29/2016		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031379	AMENDMENT	SUPPLEMENT #1 CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 5	URBAN ENGINEERS OF NEW YORK DPC	403 MAIN ST STE 530 BUFFALO, NY 14203	5/1/2016	1/31/2019	APPROVED	3/9/2017		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031380	AMENDMENT	ADD SUBCONSULTANT CONSTRUCTION INSPECTION SERVICES REGION 6 COUNTIES	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	5/15/2016	5/15/2019	APPROVED	10/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031380	AMENDMENT	SUPPLEMENT 2 FULL FUNDING CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 6	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	5/15/2016	5/15/2019	APPROVED	3/8/2017		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031380	ORIGINAL	TERM CONTRACT FOR CONSTRUCTION INSPECTION SERVICES ALL REGION 6 COUNTIES	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	5/15/2016	5/15/2019	APPROVED	7/5/2016		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031381	ORIGINAL	CONSTRUCTION INSPECTION SERVICES REGION 1 GREEN COUNTY TERM AGREEMENT 2 CONST CONTRACTS 4 BRIDGES	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	3/1/2017	10/31/2019	APPROVED	2/7/2017		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031382	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT VARIOUS COUNTIES REGION 4	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614	7/1/2016	12/31/2018	APPROVED	11/10/2016		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031383	ORIGINAL	CONSTRUCTION INSPECTION SERVICES BRIDGE REHABILITATIONS OYSTER BAY HEMPSTEAD NORTH HEMPSTEAD NASSAU CO	M & J ENGINEERING PC	2003 JERICHO TPKE NEW HYDE PARK, NY 11040	10/1/2016	6/30/2019	APPROVED	10/6/2016		OSC	\$1,990,000.00	\$1,990,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031385	ORIGINAL	CONSTRUCTION INSPECTION TRAFFIC SIGNAL & LIGHTING REQUIREMENTS NASSAU & SUFFOLK COUNTIES REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	9/1/2016	3/31/2018	APPROVED	9/13/2016		OSC	\$780,000.00	\$780,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031394	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900024 S CASCADE DR/MILLER RD OVER CATTARAUGUS CREEK CATTARAUGUS COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	5/3/2015	6/3/2016	APPROVED	7/15/2016		OSC	\$65,000.00	\$65,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031404	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900027 RTE 110 OVER RTE 27	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954	8/4/2014	6/9/2015	APPROVED	6/30/2016		OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031405	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900027 RTE 110 OVER RTE 27 SUFFOLK COUNTY	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH, NY 11378	8/4/2014	6/9/2015	APPROVED	6/30/2016		OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031406	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900027 RTE 110 OVER RTE 27	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	8/4/2014	6/9/2015	APPROVED	6/30/2016		OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D031408	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900025 6 BUNDLED BRID ORG&WESTCHESTER COUNTY	YONKERS CONTRACTING CO INC	989 MIDLAND AVE YONKERS, NY 10704	10/16/2014	7/1/2015	APPROVED	3/13/2017		OSC	\$95,000.00	\$95,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031409	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900029 BUNDLED BRIDGES ORANGE COUNTY	HVB CONSTRUCTION INC	PO BOX 662 HARRIMAN, NY 10926	7/22/2015	3/31/2016	APPROVED	6/28/2016		OSC	\$65,000.00	\$65,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031410	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900029 BUNDLED BRIDGES ORANGE COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS 421 EAST ROUTE 59 NANUJET, NY 10954	7/22/2015	3/31/2016	APPROVED	7/7/2016		OSC	\$65,000.00	\$65,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031418	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900027 RTE 110 OVER RTE 27 SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	8/4/2014	6/9/2015	APPROVED	6/30/2016		OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031419	ORIGINAL	STIPEND AGREEMENT FOR PREPARATION/SUBMISSION OF D/B PROPOSAL FOR D900028	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	10/31/2014	6/10/2015	APPROVED	7/5/2016		OSC	\$50,688.00	\$50,688.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031420	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR DESIGN/BUILD D900030 REGION 8 BRIDGES	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140	10/31/2014	6/30/2015	APPROVED	7/7/2016		OSC	\$88,533.00	\$88,533.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031423	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900031 RTE 8 BUNDLED BRIDGES ULSTER COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	5/7/2015	7/15/2015	APPROVED	9/15/2016		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031427	ORIGINAL	CONSTRUCTION INSPECTION SERVICES NY-27 BRIDGE REPAIRS BABYLON & ISLIP SUFFOLK COUNTY	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE, NY 11357	11/1/2016	9/30/2018	APPROVED	11/9/2016		OSC	\$760,000.00	\$760,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031430	ORIGINAL	2017-18 BIENNIAL & INTERIM BRIDGE INSPECTION GOWANUS EXPRESSWAY INTERCHANGE REGION 11 KINGS COUNTY	HNTB NEW YORK ENGINEERING & ARCHITECTURE PC	PO BOX 412197 KANSAS CITY, MO 64141	1/2/2017	5/31/2019	APPROVED	1/17/2017		OSC	\$3,715,000.00	\$3,715,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031431	ORIGINAL	2017-2018 BIENNIAL AND INTERIM BRIDGE INSPECTION QUEENS COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/2/2017	5/31/2019	APPROVED	3/9/2017		OSC	\$9,040,000.00	\$9,040,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031433	ORIGINAL	BRIDGE INVENTORY 2017-2018 BIENNIAL INTERIM BRIDGE INSPECTION KINGS & RICHMOND COUNTIES REGION 11	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010	1/2/2017	5/31/2019	APPROVED	3/7/2017		OSC	\$8,350,000.00	\$8,350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031435	ORIGINAL	2017-2018 BIENNIAL & INTERIM BRIDGE INSPECTIONS REGION 10 ALL COUNTIES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	1/2/2017	5/31/2019	APPROVED	3/15/2017		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031440	ORIGINAL	CONSTRUCTION INSPECTION SAW MILL RIVER PKWY RECONSTRUCTION WESTCHESTER COUNTY	NV5-NEW YORK	ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS 32 OLD SLIP NEW YORK, NY 10005	9/1/2016	7/31/2018	NON APPROVED	12/8/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031440	ORIGINAL	CONSTRUCTION INSPECTION BRIDGE REPLACEMENTS SAW MILL RIVER PARKWAY WESTCHESTER COUNTY	NV5-NEW YORK	ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS 32 OLD SLIP NEW YORK, NY 10005	9/1/2016	7/31/2018	APPROVED	2/14/2017		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031441	ORIGINAL	HIGHWAY DESIGN PHASE I - IV & CONSTRUCTION SUPPORT EMERGENCY SAFETY & PAVEMENT STANDBY DOT REG 10 NASSAU & SUFFOLK COUNTIES	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD, VA 22116	7/1/2016	6/28/2019	NON APPROVED	12/21/2016	CONTRACT START DATE PRECEDES PROCUREMENT	OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031441	ORIGINAL	EMERGENCY STAND HIGHWAY DESIGN & CONSTRUCTION SUPPORT SERVICES REGION 10	DEWBERRY ENGINEERS INC	PO BOX 1824 MERRIFIELD, VA 22116	1/1/2017	12/31/2019	APPROVED	1/23/2017		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031442	ORIGINAL	CONSTRUCTION INSPECTION SERVICES ITS NETWORK SYSTEM MAINTENANCE & SUPPORT REGION 11	ENTECH ENGINEERING P C	11 BROADWAY 21ST FL NEW YORK, NY 10004-1303	8/1/2016	11/7/2019	APPROVED	2/24/2017		OSC	\$1,470,000.00	\$1,470,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031444	ORIGINAL	CONSTRUCTION INSPECTION TERM AGREEMENT REGION 11 ALL COUNTIES	NVS-NEW YORK	ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS 32 OLD SLIP NEW YORK, NY 10005	8/15/2016	6/30/2019	APPROVED	2/10/2017		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031446	ORIGINAL	HWY DESIGN SERVICES TERM AGREEMENT REGS 3-6 ALL COUNTIES PED SAFETY ACTION PLAN (PSAP)	C & S ENGINEERS INC	PO BOX 64366 BALTIMORE, MD 21264	1/2/2017	12/30/2021	APPROVED	2/9/2017		OSC	\$3,500,000.00	\$3,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031447	ORIGINAL	TERM AGREEMENT PEDESTRIAN SAFETY ACTION PLAN REGIONS 1 2 7 9 ALL COUNTIES	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	100 MOTOR PARKWAY STE 135 HAUPPAUGE, NY 11788	1/2/2017	12/30/2021	APPROVED	1/17/2017		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031451	ORIGINAL	TERM AGREEMENT FOR NOISE STUDY / ANALYSIS / REMEDIATION SERVICES STATEWIDE	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	200 FIRST FEDERAL PLZ 28 EAST MAIN ST ROCHESTER, NY 14614	3/15/2017	3/15/2020	APPROVED	3/21/2017		OSC	\$700,000.00	\$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	D031467	ORIGINAL	CONSTRUCTION INSPECTION SERVICES TERM AGREEMENT REGION 3	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/2/2017	12/31/2019	APPROVED	2/24/2017		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031483	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900033 RECONST NY347 PHASE 3 SUFFOLK COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	9/30/2015	4/20/2016	APPROVED	3/23/2017		OSC	\$115,000.00	\$115,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031485	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900033 RECONST NY347 PHASE 3 SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	9/30/2015	4/20/2016	APPROVED	3/24/2017		OSC	\$115,000.00	\$115,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D031492	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900034 REG 8 BRID REPLACEMT ULSTER COUNTY	CIANBRO CORPORATION	PO BOX 1000 PITTSFIELD, ME 04967	3/3/2016	6/27/2016	APPROVED	3/16/2017		OSC	\$137,500.00	\$137,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D031493	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900034 REG 8 BRID REPLACEMT ULSTER CO	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	3/3/2016	6/27/2016	APPROVED	3/16/2017		OSC	\$137,500.00	\$137,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031511	AMENDMENT	ADD MONEY AND TIME	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY, NY 12443		9/30/2017	APPROVED	12/29/2016		OSC	\$275,000.00	\$275,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031512	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/11/2007	2/13/2017	APPROVED	3/16/2017		OSC	(\$240,200.25)	\$240,200.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031513	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	12/20/2005	11/3/2015	APPROVED	12/7/2016		OSC	(\$189,157.29)	\$189,157.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D031524	AMENDMENT	CONTRACT CLOSEOUT ANTI ICING PROGRAM NEW YORK KINGS QUEENS & BRONX COUNTIES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/7/2007	12/30/2011	APPROVED	12/19/2016		OSC	(\$2,041,898.67)	\$2,041,898.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031543	AMENDMENT	CONTRACT CLOSE OUT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	12/27/2005	11/3/2015	APPROVED	1/18/2017		OSC	(\$77,250.21)	\$77,250.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031544	AMENDMENT	CONTRACT REDUCTION	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT, NY 14450		2/28/2017	APPROVED	3/7/2017		OSC	(\$703,570.31)	\$703,570.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031545	AMENDMENT	NO COST TIME EXTENSION	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901		12/31/2016	APPROVED	6/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031557	AMENDMENT	CONTRACT CLOSE OUT	MILTON TOWN OF	503 GEYSER RD BALLSTON SPA, NY 12020-3018		11/15/2016	APPROVED	11/23/2016		OSC	(\$710,000.00)	\$710,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031570	AMENDMENT	NO COST TIME EXTENSION	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502		12/31/2016	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031574	AMENDMENT	CONTRACT CLOSE OUT	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	3/26/2007	8/31/2015	APPROVED	12/6/2016		OSC	(\$139,950.00)	\$139,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031578	AMENDMENT	CONTRACT CLOSE OUT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	3/27/2007	1/2/2017	APPROVED	9/15/2016		OSC	(\$545,000.00)	\$545,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031585	AMENDMENT	CONTRACT CLOSE OUT	SAUGERTIES VILLAGE OF	43 PARTITION ST SAUGERTIES, NY 12477		11/15/2016	APPROVED	11/30/2016		OSC	(\$328,457.55)	\$328,457.55

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031593	AMENDMENT	NO COST TIME EXTENSION	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610		6/30/2017	APPROVED	12/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031605	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	1/17/2008	12/31/2015	APPROVED	9/15/2016		OSC	(\$279,232.70)	\$279,232.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031614	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		7/13/2017	APPROVED	9/29/2016		OSC	\$2,182.00	\$2,182.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031614	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/26/2006	7/13/2017	NON APPROVED	2/23/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$181,736.61)	\$181,736.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031614	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		2/16/2017	APPROVED	2/27/2017		OSC	(\$181,736.61)	\$181,736.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D031626	AMENDMENT	NCTE NYCCLISTNET DEVELOP WEBBASED BIKE ROUTE APPLICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/20/2018	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031638	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/11/2007	6/27/2017	APPROVED	6/10/2016		OSC	\$21,103.73	\$21,103.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031657	AMENDMENT	NO COST TIME EXTENSION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802		12/31/2018	APPROVED	7/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031658	AMENDMENT	NO COST TIME EXTENSION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802		12/31/2018	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031663	AMENDMENT	NO COST TIME EXTENSION	WEBB TOWN OF	PO BOX 157 OLD FORGE, NY 13420		9/30/2017	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031680	AMENDMENT	CONTRACT CLOSE OUT	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13350		9/8/2016	APPROVED	9/15/2016		OSC	(\$262,812.01)	\$262,812.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031682	AMENDMENT	ADDS MONEY AND TIME	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		7/13/2026	APPROVED	9/27/2016		OSC	\$8,688.00	\$8,688.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031683	AMENDMENT	CONTRACT REDUCTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		2/28/2017	APPROVED	3/7/2017		OSC	(\$138,686.80)	\$138,686.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031685	AMENDMENT	CONTRACT CLOSE OUT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEEO, NY 14454		1/10/2017	APPROVED	1/18/2017		OSC	(\$117,546.36)	\$117,546.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031691	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/9/2008	9/6/2016	APPROVED	12/6/2016		OSC	(\$31,718.26)	\$31,718.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031700	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	COLD SPRING VILLAGE OF	85 MAIN ST COLD SPRING, NY 10516	4/1/2008	4/1/2018	APPROVED	4/18/2016		OSC	\$460,735.00	\$460,735.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031702	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	7/9/2008	12/30/2018	APPROVED	4/26/2016		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031703	AMENDMENT	CONTRACT CLOSE OUT	EAST AURORA VILLAGE OF	571 MAIN ST EAST AURORA, NY 14052		11/30/2016	APPROVED	12/7/2016		OSC	(\$129,051.80)	\$129,051.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031733	AMENDMENT	ADDS FUNDS FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		12/31/2017	APPROVED	8/19/2016		OSC	\$6,984,190.00	\$6,984,190.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D031753	AMENDMENT	SUPPLEMENTAL NO 8 FOR HUNTS POINT MORRIS DIESEL EMISSION REDUCTION PROGRAM BRONX COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		7/31/2021	APPROVED	12/15/2016		OSC	\$3,444,800.00	\$3,444,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031769	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	9/12/2008	9/30/2018	APPROVED	7/26/2016		OSC	\$104,800.00	\$104,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031790	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BRIGHTON TOWN OF	2300 ELMWOOD AVE ROCHESTER, NY 14618	5/6/2008	4/1/2018	APPROVED	2/10/2017		OSC	\$1,331,200.00	\$1,331,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031808	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		1/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031809	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/19/2008	12/30/2015	APPROVED	9/21/2016		OSC	(\$3,733,492.29)	\$3,733,492.29

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031828	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		2/10/2026	APPROVED	5/3/2016		OSC	\$74,248.00	\$74,248.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031834	AMENDMENT	ADDS TIME	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401		12/30/2017	APPROVED	11/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031968	AMENDMENT	CONTRACT CLOSE OUT	NORTH GREENBUSH TOWN OF	2 DOUGLAS ST WYNANTSKILL, NY 12198		11/15/2016	APPROVED	11/23/2016		OSC	(\$10,342.67)	\$10,342.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031993	AMENDMENT	CONTRACT CLOSE OUT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		11/10/2016	APPROVED	11/18/2016		OSC	(\$46,384.46)	\$46,384.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031993	AMENDMENT	DECREASE MONEY AND ADD TIME	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		12/30/2016	APPROVED	5/17/2016		OSC	(\$153,210.00)	\$153,210.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032012	AMENDMENT	ADD TIME AND MONEY	GLEN COVE CITY OF	9 GLEN ST GLEN COVE, NY 11542		12/31/2019	APPROVED	1/19/2017		OSC	\$1,035,000.00	\$1,035,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032021	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901		12/31/2019	APPROVED	9/30/2016		OSC	\$311,200.00	\$311,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032031	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017		12/31/2017	APPROVED	8/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032036	AMENDMENT	ADDS TIME	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG, NY 13669		1/31/2017	APPROVED	11/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032070	AMENDMENT	CONTRACT CLOSE OUT	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850		11/15/2016	APPROVED	11/23/2016		OSC	(\$688,598.13)	\$688,598.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032097	AMENDMENT	CONTRACT CLOSE OUT	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		3/6/2017	APPROVED	3/16/2017		OSC	(\$352,668.71)	\$352,668.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032113	AMENDMENT	ADD MONEY	PAWLING VILLAGE OF	9 MEMORIAL AVE PAWLING, NY 12522	7/18/2008	9/30/2012	APPROVED	10/7/2016		OSC	\$20,568.00	\$20,568.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032145	AMENDMENT	NO COST TIME EXTENSION	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENSELAEER, NY 12144		11/30/2017	APPROVED	6/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D032178	AMENDMENT	NO COST TIME EXTENSION EARLY ACTION BELT PARKWAY NYC ITS SYSTEM MASTER AGREEMENT D022287	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	7/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D032178	AMENDMENT	NO COST TIME EXTENSION EARLY ACTION BELT PARKWAY NYC ITS SYSTEM MASTER AGREEMENT D022287	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	NON APPROVED	5/20/2016	CONTRACTOR'S SIGNATURE MISSING	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032203	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/21/2006	12/30/2015	APPROVED	9/21/2016		OSC	(\$41.22)	\$41.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032213	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2018	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032215	AMENDMENT	CONTRACT CLOSE OUT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		2/2/2017	APPROVED	2/13/2017		OSC	(\$235,041.74)	\$235,041.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032226	AMENDMENT	ADDS MONEY FOR PROJECT PHASE/ REDUCES MONEY FOR PROJECT PHASE	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870	7/20/2009	12/31/2016	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032227	AMENDMENT	CONTRACT REDUCTION	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING, NY 14830	8/31/2009	12/31/2016	APPROVED	3/7/2017		OSC	(\$8,488.68)	\$8,488.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032232	AMENDMENT	CONTRACT CLOSE OUT	COLONIE TOWN OF	COLONIE TOWN HALL 534 LOUDON RD NEWTONVILLE, NY 12129	9/16/2009	9/15/2014	APPROVED	1/18/2017		OSC	(\$6,396.92)	\$6,396.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032261	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/7/2009	7/30/2015	APPROVED	1/18/2017		OSC	(\$13.99)	\$13.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032262	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/30/2020	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032268	AMENDMENT	ADDS MONEY AND TIME	RENSELAEER CITY OF	62 WASHINGTON RST RENSELAEER, NY 12144		2/10/2026	APPROVED	4/20/2016		OSC	\$91,261.00	\$91,261.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032269	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	RENSELAER CITY OF	62 WASHINGTON RST RENSELAER, NY 12144		7/14/2026	APPROVED	12/8/2016		OSC	\$2,809,171.00	\$2,809,171.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032271	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2016	APPROVED	9/7/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D032273	AMENDMENT	SUPPLEMENTAL RAILROAD SUPPORT SERVICES KEW GARDENS INTERCHANGE QUEENS CO	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	2/1/2010	12/31/2021	APPROVED	5/18/2016		OSC	\$575,000.00	\$575,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032277	AMENDMENT	CONTRACT CLOSE OUT	GEDDES TOWN OF	1000 WOODS RD SOLVAY, NY 13209		9/22/2016	APPROVED	10/4/2016		OSC	(\$42,733.05)	\$42,733.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032285	AMENDMENT	NO COST TIME EXTENSION	SLEEPY HOLLOW VILLAGE OF	29 BEEKMAN AVE SLEEPY HOLLOW, NY 10591		12/30/2017	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032296	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		12/31/2018	APPROVED	3/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032308	AMENDMENT	CONTRACT CLOSE OUT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		1/10/2017	APPROVED	1/18/2017		OSC	(\$18,906.77)	\$18,906.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032406	AMENDMENT	CONTRACT CLOSEOUT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		6/9/2016	APPROVED	6/16/2016		OSC	(\$3,924.77)	\$3,924.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D032422	AMENDMENT	NO COST TIME EXTENSION SHORE PARKWAY INTERCHANGE FLAGGING PERSONNEL AND INSPECTION GOWANUS KINGS COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133		8/31/2016	APPROVED	4/20/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032423	AMENDMENT	CONTRACT CLOSE OUT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		2/2/2017	APPROVED	2/13/2017		OSC	(\$92,320.51)	\$92,320.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032425	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	OCEAN BEACH VILLAGE OF	PO BOX 457 OCEAN BEACH, NY 11770		8/31/2019	APPROVED	12/19/2016		OSC	\$2,698,400.00	\$2,698,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032427	AMENDMENT	CONTRACT CLOSE OUT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		2/2/2017	APPROVED	2/13/2017		OSC	(\$87,887.30)	\$87,887.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032432	AMENDMENT	CONTRACT CLOSE OUT	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	1/6/2010	6/10/2016	APPROVED	11/23/2016		OSC	(\$506,960.55)	\$506,960.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D032438	AMENDMENT	CLOSEOUT & LIQUIDATION SAFE STREETS & SENIOR BIKE PEDESTRIAN FACILITY CITYWIDE STUDY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/7/2008	6/30/2015	APPROVED	10/4/2016		OSC	(\$5.55)	\$5.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032441	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/16/2006	9/12/2016	APPROVED	2/13/2017		OSC	(\$56,510.95)	\$56,510.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032443	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	5/14/2009	12/31/2015	APPROVED	9/22/2016		OSC	(\$1,218.00)	\$1,218.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032445	AMENDMENT	CONTRACT CLOSE OUT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		2/13/2017	APPROVED	2/17/2017		OSC	(\$64,672.45)	\$64,672.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032446	AMENDMENT	CONTRACT CLOSE-OUT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		3/10/2017	APPROVED	3/20/2017		OSC	(\$442,231.92)	\$442,231.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032449	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	1/12/2010	4/21/2019	APPROVED	6/13/2016		OSC	\$1,761,015.00	\$1,761,015.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032449	AMENDMENT	ADDS MONEY	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	1/12/2010	4/21/2019	APPROVED	9/15/2016		OSC	\$24,150.00	\$24,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032449	AMENDMENT	ADDS MONEY	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	1/12/2010	4/21/2019	APPROVED	4/22/2016		OSC	\$53,139.00	\$53,139.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032469	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		1/10/2017	APPROVED	1/18/2017		OSC	(\$50,740.28)	\$50,740.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032478	AMENDMENT	NO COST TIME EXTENSION	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK, NY 14127		12/31/2017	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032478	AMENDMENT	CONTRACT CLOSE OUT	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK, NY 14127		3/10/2017	APPROVED	3/17/2017		OSC	(\$15,930.64)	\$15,930.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032489	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2017	APPROVED	3/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032515	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	3/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032526	AMENDMENT	ADD MONEY AND TIME	MECHANICVILLE CITY OF	35 N MAIN ST MECHANICVILLE, NY 12118		6/2/2026	APPROVED	11/18/2016		OSC	\$86,963.00	\$86,963.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032527	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		1/10/2017	APPROVED	1/18/2017		OSC	(\$8,374.00)	\$8,374.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032530	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/26/2010	4/16/2019	APPROVED	4/20/2016		OSC	\$54,600.00	\$54,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032569	AMENDMENT	ADDS MONEY AND TIME	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610		7/20/2026	APPROVED	10/6/2016		OSC	\$79,499.00	\$79,499.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032574	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/30/2010	9/30/2014	APPROVED	1/18/2017		OSC	(\$17,734.86)	\$17,734.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032582	AMENDMENT	NCTE	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802		12/31/2019	NON APPROVED	7/25/2016	SUPPLEMENTAL DOCUMENTATION	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032592	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	8/30/2010	9/30/2020	APPROVED	9/12/2016		OSC	\$3,515,000.00	\$3,515,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032598	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		2/13/2017	APPROVED	2/17/2017		OSC	(\$13,219.18)	\$13,219.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032606	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		2/13/2017	APPROVED	2/17/2017		OSC	(\$21.08)	\$21.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032617	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/24/2010	9/30/2020	APPROVED	6/13/2016		OSC	\$1,640,453.00	\$1,640,453.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032732	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/23/2010	12/31/2013	APPROVED	10/4/2016		OSC	(\$701,259.47)	\$701,259.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032733	AMENDMENT	CONTRACT CLOSE OUT	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	9/22/2010	12/31/2016	NON APPROVED	10/7/2016	STS/AC340-S CONTENT	OSC	(\$104,487.38)	\$104,487.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032733	AMENDMENT	CONTRACT CLOSE OUT	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227		10/13/2016	APPROVED	10/18/2016		OSC	(\$104,487.38)	\$104,487.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032738	AMENDMENT	CONTRACT CLOSE OUT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		9/22/2016	APPROVED	10/4/2016		OSC	(\$76,062.36)	\$76,062.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032739	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032740	AMENDMENT	CONTRACT CLOSE OUT	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901		2/13/2017	APPROVED	2/17/2017		OSC	(\$0.50)	\$0.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032746	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2021	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032755	AMENDMENT	NO COST TIME EXTENSION	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534		12/30/2019	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032756	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	11/15/2010	9/30/2015	APPROVED	4/26/2016		OSC	\$218,174.00	\$218,174.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032761	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2016	APPROVED	9/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032776	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815		12/31/2017	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032782	AMENDMENT	CONTRACT CLOSE OUT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	9/3/2010	12/31/2014	APPROVED	10/4/2016		OSC	(\$0.02)	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032783	AMENDMENT	MARCHISELLI AID PROJECT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	11/5/2010	11/5/2019	APPROVED	10/25/2016		OSC	\$69,000.00	\$69,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D032805	AMENDMENT	NO COST TIME EXTENSION PASSENGER SERVICE TRACK UPGRADE CATTARAUGUS COUNTY	NEW YORK & LAKE ERIE RAILROAD INC	PO BOX 309 GOWANDA, NY 14070-0309		12/31/2018	APPROVED	1/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032842	AMENDMENT	CONTRACT CLOSE-OUT	VERIZON NEW YORK INC	PO BOX 15124 ALBANY, NY 12212		12/1/2015	APPROVED	3/20/2017		OSC	(\$48,084.60)	\$48,084.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D032970	AMENDMENT	CLOSE OUT TO CORRECT VENDOR ID	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	3/1/2011	3/1/2021	APPROVED	4/27/2016		OSC	(\$1,084,155.10)	\$1,084,155.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D033003	ORIGINAL	UNDERGROUND CABLE RELOCATION SOUTH SHORE ESTUARY DRAINAGE IMPROVEMENTS NASSAU & SUFFOLK COUNTIES	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	7/1/2011	6/30/2017	NON APPROVED	11/18/2016	COST JUSTIFICATION NEEDED	OSC	\$260,286.42	\$260,286.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D033003	ORIGINAL	UNDERGROUND CABLE RELOCATION SOUTH SHORE ESTUARY DRAINAGE IMPROVEMENTS NASSAU & SUFFOLK COUNTIES	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	7/1/2011	6/30/2017	APPROVED	12/14/2016		OSC	\$260,286.42	\$260,286.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033073	AMENDMENT	ADD MONEY	ELBRIDGE VILLAGE OF	210 WEST MAIN ST ELBRIDGE, NY 13060	3/15/2016	12/30/2020	APPROVED	10/20/2016		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033074	ORIGINAL	MULTI MODAL #1 - ROAD AND DRAINAGE IMPROVEMENTS ON MOFFITT BOULEVARD	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	12/1/2016	12/31/2020	APPROVED	1/10/2017		OSC	\$141,500.00	\$141,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033076	ORIGINAL	EXTEND BIKE PATH	LEWISTON TOWN OF	PO BOX 330 1375 RIDGE RD LEWISTON, NY 14092	6/1/2016	6/30/2020	APPROVED	4/20/2016		OSC	\$82,289.75	\$82,289.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033077	ORIGINAL	MULTI-MODAL #1 - CITY OF PEEKSKILL	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	6/1/2016	12/31/2020	APPROVED	2/16/2017		OSC	\$394,100.00	\$394,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033078	ORIGINAL	MULTI MODAL #1 - VILLAGE OF BREWSTER	BREWSTER VILLAGE OF	50 MAIN ST BREWSTER, NY 10509	4/1/2016	12/31/2020	APPROVED	6/6/2016		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033079	ORIGINAL	MULTI MODAL #1 - RECONSTRUCTION OF VAN WYCK LAKE ROAD	FISHKILL TOWN OF	PO BOX 618 BUFFALO, NY 14240	6/1/2015	7/31/2017	APPROVED	8/19/2016		OSC	\$15,428.94	\$15,428.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033080	ORIGINAL	MULTI MODAL #1 - TOWN OF SOUTHAMPTON	SOUTHAMPTON TOWN OF	116 HAMPTON RD SOUTHAMPTON, NY 11968-4998	5/1/2016	12/31/2018	APPROVED	10/27/2016		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033081	ORIGINAL	MULTI MODAL #1 - TOWN OF VAN BUREN	VAN BUREN TOWN OF	7575 VAN BUREN RD BALDWINVILLE, NY 13027	10/1/2016	7/31/2017	APPROVED	10/7/2016		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033082	ORIGINAL	MULTI MODAL #1 - TOWN OF KENT	KENT TOWN OF	25 SYBILS CROSSING KENT LAKES, NY 10512	10/1/2016	11/30/2017	APPROVED	10/11/2016		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033083	ORIGINAL	MULTI MODAL #1 - MAPLE AVE ROAD IMPROVEMENTS	CANAJOHARIE VILLAGE OF	75 ERIE BLVD CANAJOHARIE, NY 13317	10/15/2016	10/31/2016	APPROVED	11/1/2016		OSC	\$27,000.00	\$27,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033084	ORIGINAL	MULTI MODAL #1 - VILLAGE OF CAMILLUS	CAMILLUS VILLAGE OF	37 MAIN ST CAMILLUS, NY 13031-1127	11/1/2016	10/31/2020	APPROVED	12/5/2016		OSC	\$130,000.00	\$130,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033085	ORIGINAL	MULTI MODAL 1 - MILLING AND PAVING SHEFFIELD LANE VILLAGE OF FAYETTEVILLE	FAYETTEVILLE VILLAGE OF	425 EAST GENESEE ST FAYETTEVILLE, NY 13066	5/1/2017	10/31/2022	APPROVED	11/21/2016		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033087	ORIGINAL	BRIDGE REPLACEMENT LOCATED ON GARDNER HOLLOW ROAD EXTENSION	BEEKMAN TOWN OF	4 MAIN ST POUGHQUAG, NY 12570-5628	6/1/2016	3/31/2020	APPROVED	12/2/2016		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033088	ORIGINAL	MULTI MODAL #1 - RECONSTRUCT STEBBINS ROAD IN THE TOWN OF CONSTABLE	CONSTABLE TOWN OF	PO BOX 39 CONSTABLE, NY 12926-0039	10/27/2016	11/30/2021	APPROVED	12/2/2016		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033089	ORIGINAL	MULTI MODAL #1 - VILLAGE OF MARCELLUS	MARCELLUS VILLAGE OF	6 SLOCOMBE AVE MARCELLUS, NY 13108-1100	3/1/2017	9/1/2022	APPROVED	1/20/2017		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D033136	AMENDMENT	CONTRACT CLOSEOUT RAISE MEDIANS INSTALLATION STEWART AVE XING LIRR NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		11/2/2016	APPROVED	11/16/2016		OSC	(\$35,071.23)	\$35,071.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D033265	AMENDMENT	CLOSE OUT TO CORRECT VENDOR ID	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	11/1/2011	10/31/2021	APPROVED	4/28/2016		OSC	(\$93,106.78)	\$93,106.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D033266	AMENDMENT	CLOSE OUT TO CORRECT VENDOR ID	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553		5/31/2021	APPROVED	5/4/2016		OSC	(\$59,341.75)	\$59,341.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033302	AMENDMENT	MARCHISELLI AID PROJECT	TROY CITY OF	COMPTROLLER OFFICE 1776 SIXTH AVE TROY, NY 12180	5/12/2011	1/22/2025	APPROVED	5/16/2016		OSC	\$32,247.00	\$32,247.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033308	AMENDMENT	CONTRACT CLOSE OUT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/15/2010	12/31/2015	APPROVED	11/23/2016		OSC	(\$422,469.27)	\$422,469.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033324	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2017	APPROVED	6/13/2016		OSC	\$3,454,700.00	\$3,454,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033332	AMENDMENT	CONTRACT CORRECTION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	7/13/2011	12/31/2018	APPROVED	5/10/2016		OSC	\$20,800.00	\$20,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033348	AMENDMENT	NO COST TIME EXTENSION	THE ADIRONDACK NORTH COUNTRY ASSOC	67 MAIN STREET STE 201 SARANAC LAKE, NY 12983		12/31/2017	APPROVED	2/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033350	AMENDMENT	REDUCE FUNDING AND ADD TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/31/2018	APPROVED	1/13/2017		OSC	(\$519,421.00)	\$519,421.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033358	AMENDMENT	MARCHISELLI AID PROJECT	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163	4/11/2011	9/30/2018	APPROVED	4/22/2016		OSC	\$731,000.00	\$731,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033364	AMENDMENT	ADDS MONEY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/6/2011	9/30/2020	APPROVED	7/19/2016		OSC	\$177,747.00	\$177,747.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033364	AMENDMENT	ADDS MONEY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/6/2011	9/30/2020	NON APPROVED	5/20/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$211,657.00	\$211,657.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033366	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/24/2008	11/28/2017	APPROVED	8/3/2016		OSC	\$705,000.00	\$705,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033366	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/24/2008	11/28/2017	APPROVED	5/27/2016		OSC	\$4,199,800.00	\$4,199,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033378	AMENDMENT	CONTRACT CLOSE OUT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		10/13/2016	APPROVED	12/5/2016		OSC	(\$95,375.82)	\$95,375.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033379	AMENDMENT	CONTRACT CLOSE OUT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		2/13/2017	APPROVED	2/17/2017		OSC	(\$46,793.60)	\$46,793.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033397	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	5/17/2011	12/31/2015	APPROVED	1/18/2017		OSC	(\$3.73)	\$3.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033401	AMENDMENT	ADD MONEY AND TIME	SYRACUSE CITY OF	400 WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		12/31/2020	APPROVED	9/30/2016		OSC	\$217,776.00	\$217,776.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033402	AMENDMENT	CONTRACT REDUCTION	SUFFOLK COUNTY OF	400 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/22/2011	6/30/2014	APPROVED	3/7/2017		OSC	(\$318,879.25)	\$318,879.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033420	AMENDMENT	CONTRACT CLOSE OUT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	6/9/2011	12/31/2014	APPROVED	12/6/2016		OSC	(\$2,542.09)	\$2,542.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033422	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2018	APPROVED	4/18/2016		OSC	\$569,850.00	\$569,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033428	AMENDMENT	ADD MONEY	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016	11/12/2008	9/26/2018	APPROVED	1/17/2017		OSC	\$460,310.00	\$460,310.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033429	AMENDMENT	ADD MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	6/22/2011	12/31/2018	APPROVED	11/21/2016		OSC	\$213,750.00	\$213,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033429	AMENDMENT	ADDS MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	6/22/2011	12/31/2018	APPROVED	6/9/2016		OSC	\$243,717.00	\$243,717.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033430	AMENDMENT	ADD MONEY AND TIME	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		7/26/2026	APPROVED	11/18/2016		OSC	\$12,598.00	\$12,598.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033430	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		5/13/2025	APPROVED	4/22/2016		OSC	\$265,716.00	\$265,716.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033431	AMENDMENT	CONTRACT REDUCTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/20/2011	12/31/2016	APPROVED	3/7/2017		OSC	(\$1,300.54)	\$1,300.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033436	AMENDMENT	ADDS FUNDS	FRANKLIN COUNTY OF	305 W MAIN ST STE 140 MALONE, NY 12953-1826		4/27/2017	APPROVED	8/2/2016		OSC	\$2,400.00	\$2,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033436	AMENDMENT	CONTRACT REDUCTION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826		2/28/2017	APPROVED	3/7/2017		OSC	(\$304,808.86)	\$304,808.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033441	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2015	APPROVED	7/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033441	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/21/2011	12/31/2015	APPROVED	11/23/2016		OSC	(\$754,941.82)	\$754,941.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033446	AMENDMENT	CONTRACT CLOSE OUT	FULTON COUNTY OF	57 FULTON ST GLOVERSVILLE, NY 12078		10/13/2016	APPROVED	12/5/2016		OSC	(\$335,528.42)	\$335,528.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033480	AMENDMENT	CONTRACT CLOSE OUT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/22/2011	12/31/2015	APPROVED	3/17/2017		OSC	(\$94,355.34)	\$94,355.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033489	AMENDMENT	CONTRACT CLOSE OUT	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932		10/13/2016	APPROVED	12/5/2016		OSC	(\$65,408.48)	\$65,408.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033497	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		10/13/2016	APPROVED	10/20/2016		OSC	(\$280,000.00)	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033503	AMENDMENT	CONTRACT CLOSE OUT	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	10/18/2011	12/31/2014	APPROVED	12/6/2016		OSC	(\$33,723.15)	\$33,723.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033508	AMENDMENT	CONTRACT REDUCTION	IRVINGTON SCHOOL DISTRICT	40 N BROADWAY IRVINGTON, NY 10533-1328	10/25/2011	12/30/2016	APPROVED	3/7/2017		OSC	(\$54.42)	\$54.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033519	AMENDMENT	CONTRACT REDUCTION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		2/28/2017	APPROVED	3/7/2017		OSC	(\$46,818.06)	\$46,818.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033529	AMENDMENT	CONTRACT CLOSE OUT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/29/2008	12/31/2014	APPROVED	11/21/2016		OSC	(\$3,146,950.00)	\$3,146,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033530	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/12/2011	12/30/2014	APPROVED	10/20/2016		OSC	(\$616,390.03)	\$616,390.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033534	AMENDMENT	CONTRACT CLOSE-OUT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		3/10/2017	APPROVED	3/20/2017		OSC	(\$21,196.10)	\$21,196.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033646	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		5/31/2019	APPROVED	8/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033648	AMENDMENT	ADD MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2020	APPROVED	11/2/2016		OSC	\$141,800.00	\$141,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033649	AMENDMENT	ADD MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2018	APPROVED	6/9/2016		OSC	\$1,477,650.00	\$1,477,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033652	AMENDMENT	CONTRACT CLOSE OUT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		10/13/2016	APPROVED	12/6/2016		OSC	(\$49,963.50)	\$49,963.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033654	AMENDMENT	CONTRACT REDUCTION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454		2/28/2017	APPROVED	3/7/2017		OSC	(\$27,622.19)	\$27,622.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033658	AMENDMENT	ADD MONEY	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	10/13/2011	9/30/2021	APPROVED	9/23/2016		OSC	\$787,899.00	\$787,899.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033662	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/24/2010	11/20/2019	APPROVED	8/2/2016		OSC	\$124,150.00	\$124,150.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033676	AMENDMENT	ADD MONEY AND TIME	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2018	APPROVED	12/27/2016		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033677	AMENDMENT	CONTRACT CLOSE OUT	HOOSICK TOWN OF	PO BOX 17 HOOSICK FALLS, NY 12090-0017		11/15/2016	APPROVED	11/23/2016		OSC	(\$236,405.60)	\$236,405.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033678	AMENDMENT	CONTRACT CLOSE OUT	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	10/17/2008	12/31/2013	APPROVED	3/24/2017		OSC	(\$107,999.99)	\$107,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033684	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2017	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033685	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2016	APPROVED	9/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033686	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2017	APPROVED	11/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033687	AMENDMENT	ADDS MONEY AND TIME	BRUNSWICK TOWN OF	336 TOWN OFFICE RD TROY, NY 12180		9/29/2026	APPROVED	11/4/2016		OSC	\$2,714.00	\$2,714.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033692	AMENDMENT	CONTRACT CLOSE OUT	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801		11/15/2016	APPROVED	11/30/2016		OSC	(\$28,241.90)	\$28,241.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033709	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	5/11/2012	12/3/2020	APPROVED	5/20/2016		OSC	\$36,445.00	\$36,445.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033780	AMENDMENT	ADD MONEY AND TIME	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045		12/31/2020	APPROVED	1/3/2017		OSC	\$532,820.00	\$532,820.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033780	AMENDMENT	ADD MONEY AND TIME	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045		12/31/2020	NON APPROVED	12/23/2016	-STS/AC340-S CONTENT	OSC	\$532,900.00	\$532,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033782	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/27/2012	12/31/2019	APPROVED	4/26/2016		OSC	\$250,400.00	\$250,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033783	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		11/3/2016	APPROVED	11/23/2016		OSC	(\$34,620.13)	\$34,620.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033786	AMENDMENT	CONTRACT CLOSE OUT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		11/3/2016	APPROVED	11/23/2016		OSC	(\$183,933.67)	\$183,933.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033788	AMENDMENT	CONTRACT CLOSE OUT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		11/3/2016	APPROVED	11/23/2016		OSC	(\$121,073.08)	\$121,073.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033790	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	2/27/2012	2/7/2021	NON APPROVED	7/8/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$20,739.00	\$20,739.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033790	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	2/27/2012	2/7/2021	APPROVED	7/12/2016		OSC	\$20,739.00	\$20,739.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033792	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA, NY 12020		4/27/2026	APPROVED	8/9/2016		OSC	\$107,882.00	\$107,882.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033796	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	8/31/2010	12/31/2018	APPROVED	8/9/2016		OSC	\$195,736.00	\$195,736.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033797	AMENDMENT	ADDS MONEY FOR A PROJECT PHASE	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	4/17/2012	12/31/2017	APPROVED	8/9/2016		OSC	\$344,093.00	\$344,093.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033800	AMENDMENT	CONTRACT REDUCTION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		2/28/2017	APPROVED	3/7/2017		OSC	(\$599,014.23)	\$599,014.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033814	AMENDMENT	CONTRACT CLOSE OUT	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827	9/7/2011	12/31/2015	APPROVED	11/23/2016		OSC	(\$82,276.63)	\$82,276.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033815	AMENDMENT	NO COST TIME EXTENSION	GREENWAY HERITAGE CONSERVANCY	625 BROADWAY 4TH FL ALBANY, NY 12207		12/31/2017	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033821	AMENDMENT	ELMWOOD AVE BRIDGE OVER GENESEE RIVER	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2012	2/23/2021	APPROVED	6/14/2016		OSC	\$168,850.00	\$168,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033830	AMENDMENT	CONTRACT REDUCTION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		2/28/2017	APPROVED	3/7/2017		OSC	(\$135,352.92)	\$135,352.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033832	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		11/2/2016	APPROVED	11/23/2016		OSC	(\$9,433.64)	\$9,433.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033834	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/25/2012	6/10/2020	APPROVED	4/20/2016		OSC	\$79,154.00	\$79,154.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033836	AMENDMENT	ADD MONEY	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	5/10/2012	9/30/2021	APPROVED	9/22/2016		OSC	\$561,640.00	\$561,640.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033837	AMENDMENT	NO COST TIME EXTENSION	LAKES TO LOCKS PASSAGE INC	PO BOX 65 CROWN POINT, NY 12928		12/31/2017	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033840	AMENDMENT	NO COST TIME EXTENSION	MOHAWK TOWPATH SCENIC BYWAY COALITION INC	PO BOX 90 CLIFTON PARK, NY 12065		3/31/2018	NON APPROVED	3/2/2017	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033842	AMENDMENT	NO COST TIME EXTENSION	OTSEGO LAND TRUST INC	PO BOX 173 COOPERSTOWN, NY 13326		8/31/2017	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033849	AMENDMENT	CONTRACT CLOSE OUT	SULLIVAN COUNTY OF	PO BOX 5012 100 NORTH ST MONTICELLO, NY 12701	8/26/2011	8/26/2015	APPROVED	12/6/2016		OSC	(\$107,952.14)	\$107,952.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033859	AMENDMENT	CONTRACT REDUCTION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		2/28/2017	APPROVED	3/7/2017		OSC	(\$342,887.24)	\$342,887.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033861	AMENDMENT	ADDS MONEY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	5/16/2012	12/30/2017	APPROVED	7/18/2016		OSC	\$11,400.00	\$11,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033868	AMENDMENT	CONTRACT CLOSE OUT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		10/13/2016	APPROVED	12/6/2016		OSC	(\$6,876.82)	\$6,876.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033875	AMENDMENT	ADDS MONEY	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	8/6/2012	9/30/2021	APPROVED	6/6/2016		OSC	\$19,276.00	\$19,276.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033876	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	7/23/2012	9/30/2021	APPROVED	9/7/2016		OSC	\$58,300.00	\$58,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033885	AMENDMENT	ADDS MONEY	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	9/24/2012	4/27/2025	APPROVED	7/13/2016		OSC	\$96,802.00	\$96,802.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033897	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2020	APPROVED	10/24/2016		OSC	\$13,781.00	\$13,781.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033902	AMENDMENT	CONTRACT REDUCTION FOR PROJECT PHASE AND ADDS TIME	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2018	APPROVED	4/26/2016		OSC	(\$38,182.00)	\$38,182.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033904	AMENDMENT	ADDS MONEY AND TIME	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE, NY 12118		10/30/2026	APPROVED	10/26/2016		OSC	\$80,079.00	\$80,079.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033909	AMENDMENT	CONTRACT CLOSE OUT	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738		10/13/2016	APPROVED	10/20/2016		OSC	(\$18,055.56)	\$18,055.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033928	AMENDMENT	ADD MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		12/31/2020	APPROVED	11/21/2016		OSC	\$221,350.00	\$221,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033929	AMENDMENT	ADD MONEY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	8/11/2014	12/31/2020	APPROVED	11/2/2016		OSC	\$167,550.00	\$167,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033930	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		10/31/2021	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033940	AMENDMENT	ADDS MONEY	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY, NY 13790	11/20/2012	12/31/2018	APPROVED	5/17/2016		OSC	\$220,400.00	\$220,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033945	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		3/3/2026	APPROVED	6/13/2016		OSC	\$1,552,400.00	\$1,552,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033953	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		6/28/2017	APPROVED	3/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033957	AMENDMENT	CONTRACT CLOSE OUT	NEW HYDE PARK VILLAGE OF	143 JERICHO TPKE NEW HYDE PARK, NY 11040-4600	5/2/2013	12/31/2015	APPROVED	3/24/2017		OSC	(\$110,508.15)	\$110,508.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D033960	ORIGINAL	HIGHWAY IMPROVEMENTS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/10/2015	12/31/2019	APPROVED	7/28/2016		OSC	\$2,899,200.00	\$2,899,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033962	AMENDMENT	NO COST TIME EXTENSION	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901		12/31/2016	APPROVED	6/10/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033964	AMENDMENT	CONTRACT CLOSE OUT	CANISTEO VILLAGE OF	8 GREEN ST CANISTEO, NY 14823		11/30/2016	APPROVED	12/6/2016		OSC	(\$874.11)	\$874.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033972	AMENDMENT	ADD MONEY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/17/2013	12/31/2020	APPROVED	10/7/2016		OSC	\$128,000.00	\$128,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033977	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956		12/30/2018	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033983	AMENDMENT	CONTRACT CLOSE OUT	WILLIAMSON TOWN OF	6380 RTE 21 STE II WILLIAMSON, NY 14589		3/20/2017	APPROVED	3/24/2017		OSC	(\$10,910.35)	\$10,910.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033987	AMENDMENT	CONTRACT CLOSE OUT	ALBION VILLAGE OF	35 E BANK ST ALBION, NY 14411		10/10/2016	APPROVED	12/5/2016		OSC	(\$118.73)	\$118.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033991	AMENDMENT	ADDS MONEY	WARRENSBURG TOWN OF	3797 MAIN ST WARRENSBURG, NY 12885	9/20/2013	4/1/2026	NON APPROVED	9/29/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$21,600.00	\$21,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033991	AMENDMENT	ADDS MONEY AND TIME	WARRENSBURG TOWN OF	3797 MAIN ST WARRENSBURG, NY 12885		7/18/2026	APPROVED	10/5/2016		OSC	\$21,600.00	\$21,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033991	AMENDMENT	ADDS MONEY	WARRENSBURG TOWN OF	3797 MAIN ST WARRENSBURG, NY 12885		4/1/2026	APPROVED	6/6/2016		OSC	\$30,646.00	\$30,646.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034003	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2017	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034008	AMENDMENT	CONTRACT CLOSE OUT	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738		11/10/2016	APPROVED	11/18/2016		OSC	(\$68,444.89)	\$68,444.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034009	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	2/13/2013	2/7/2022	APPROVED	4/20/2016		OSC	\$10,060.00	\$10,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034013	AMENDMENT	ADD MONEY	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	7/13/2009	12/31/2018	APPROVED	5/26/2016		OSC	\$1,200.00	\$1,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034016	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/30/2017	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034023	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/18/2013	9/30/2018	APPROVED	8/23/2016		OSC	\$4,444,000.00	\$4,444,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034143	AMENDMENT	CONTRACT CLOSE OUT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/7/2011	12/31/2014	APPROVED	5/13/2016		OSC	(\$157,349.13)	\$157,349.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034144	AMENDMENT	ADDS MONEY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/9/2013	9/30/2018	APPROVED	4/20/2016		OSC	\$88,000.00	\$88,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034147	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		12/31/2016	APPROVED	6/20/2016		OSC	\$340,000.00	\$340,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034162	AMENDMENT	CONTRACT CLOSE OUT	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084		11/10/2016	APPROVED	11/21/2016		OSC	(\$94,613.55)	\$94,613.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034164	AMENDMENT	CONTRACT CLOSE-OUT	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850		3/10/2017	APPROVED	3/20/2017		OSC	(\$615,101.15)	\$615,101.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034165	AMENDMENT	ADD MONEY	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	6/21/2013	12/31/2017	APPROVED	8/22/2016		OSC	\$3,150.00	\$3,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034167	AMENDMENT	ADDS MONEY AND TIME	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		8/18/2026	APPROVED	2/10/2017		OSC	\$39,660.00	\$39,660.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034168	AMENDMENT	AMENDMENT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/27/2013	5/20/2023	APPROVED	9/12/2016		OSC	\$5,779.00	\$5,779.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034168	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/27/2013	5/20/2023	APPROVED	5/3/2016		OSC	\$42,350.00	\$42,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034169	AMENDMENT	CONTRACT CLOSE OUT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		3/10/2017	APPROVED	3/17/2017		OSC	(\$194,955.01)	\$194,955.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034172	AMENDMENT	ADD MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2020	APPROVED	12/7/2016		OSC	\$104,500.00	\$104,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034179	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/12/2013	7/30/2015	APPROVED	11/23/2016		OSC	(\$35,080.49)	\$35,080.49

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034180	AMENDMENT	ADD TIME AND MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/28/2013	9/30/2018	APPROVED	9/13/2016		OSC	\$523,200.00	\$523,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034181	AMENDMENT	NO COST TIME EXTENSION	ROCKVILLE CENTRE VILLAGE OF	PO BOX 950 ROCKVILLE CTR, NY 11571		12/31/2017	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034183	AMENDMENT	CONTRACT CLOSE OUT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		11/3/2016	APPROVED	11/23/2016		OSC	(\$4,300.64)	\$4,300.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034194	AMENDMENT	ADDS TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/30/2017	APPROVED	6/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034196	AMENDMENT	ADD TIME AND MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		7/31/2020	APPROVED	8/22/2016		OSC	\$4,763,200.00	\$4,763,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034200	AMENDMENT	ADDS MONEY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		12/31/2017	APPROVED	6/6/2016		OSC	\$31,500.00	\$31,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034201	ORIGINAL	WEST BROOK ROAD SIDEWALKS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/9/2016	9/9/2026	APPROVED	9/30/2016		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034205	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069		12/31/2020	APPROVED	3/28/2017		OSC	\$82,900.00	\$82,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034206	AMENDMENT	ADD MONEY AND TIME	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069		12/31/2020	APPROVED	11/18/2016		OSC	\$50,750.00	\$50,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034227	AMENDMENT	CONTRACT CLOSE OUT	ALBANY CITY OF	10924 EAGLE ST ALBANY, NY 12207		11/15/2016	APPROVED	11/23/2016		OSC	(\$4,412.39)	\$4,412.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034228	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2017	APPROVED	6/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034229	AMENDMENT	ADD MONEY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045	6/3/2014	12/31/2020	APPROVED	10/20/2016		OSC	\$186,450.00	\$186,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034229	AMENDMENT	PROJECT PHASE ADJUSTMENT	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045		12/31/2020	APPROVED	5/16/2016		OSC	(\$5,950.00)	\$5,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034237	AMENDMENT	ADDS FUNDS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/4/2013	7/17/2023	APPROVED	8/2/2016		OSC	\$19,682.00	\$19,682.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034238	AMENDMENT	REDUCE FUNDING FROM PROJECT PHASE	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021		12/31/2020	APPROVED	6/20/2016		OSC	(\$7,790.00)	\$7,790.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034251	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/27/2013	8/21/2023	APPROVED	9/6/2016		OSC	\$2,250.00	\$2,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034253	AMENDMENT	CONTRACT CORRECTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/27/2013	1/10/2017	APPROVED	2/15/2017		OSC	\$498,065.54	\$498,065.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034253	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		1/10/2017	APPROVED	1/18/2017		OSC	(\$498,065.54)	\$498,065.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034256	AMENDMENT	ADD TIME AND MONEY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901		12/31/2020	APPROVED	11/18/2016		OSC	\$171,000.00	\$171,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034257	AMENDMENT	ADDS MONEY	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	10/16/2013	12/31/2018	APPROVED	5/19/2016		OSC	\$203,300.00	\$203,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034259	AMENDMENT	CONTRACT CLOSE OUT	FENTON TOWN OF	44 PARK ST PORT CRANE, NY 13833		9/12/2016	APPROVED	9/21/2016		OSC	(\$127,647.94)	\$127,647.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034260	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	10/17/2013	12/31/2018	APPROVED	9/13/2016		OSC	\$114,067.00	\$114,067.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034261	AMENDMENT	NO COST TIME EXTENSION	ISLIP TOWN OF	400 MAIN ST ISLIP, NY 11751		12/31/2018	APPROVED	7/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034268	AMENDMENT	ADD MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/20/2013	9/17/2023	APPROVED	8/23/2016		OSC	\$847,296.00	\$847,296.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034271	AMENDMENT	ADDS MONEY AND TIME	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON, NY 11937		12/31/2018	APPROVED	4/22/2016		OSC	\$41,344.00	\$41,344.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034272	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	6/9/2014	9/27/2023	APPROVED	7/18/2016		OSC	\$1,950,767.00	\$1,950,767.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034275	AMENDMENT	CONTRACT CLOSE OUT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		11/15/2016	APPROVED	11/23/2016		OSC	(\$6,093.24)	\$6,093.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034275	AMENDMENT	MARCHISELLI AID PROJECT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	12/3/2013	11/12/2023	APPROVED	4/22/2016		OSC	\$136,819.00	\$136,819.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034276	ORIGINAL	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NASSAU COUNTY OF	1 WEST ST MINOOLA, NY 11501	10/28/2012	12/31/2016	APPROVED	4/22/2016		OSC	\$359,049.00	\$359,049.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034277	ORIGINAL	EMERGENCY REPAIRS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/28/2013	12/31/2016	APPROVED	6/29/2016		OSC	\$804,023.00	\$804,023.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034279	AMENDMENT	NO COST TIME EXTENSION	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE, NY 11361-2071		9/30/2017	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034281	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045		12/31/2020	APPROVED	2/6/2017		OSC	\$47,500.00	\$47,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034294	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	12/18/2013	9/30/2018	APPROVED	9/13/2016		OSC	\$416,000.00	\$416,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D034295	ORIGINAL	SAFE ROUTES TO SCHOOLS PROGRAM	RYE CITY OF	1051 BOSTON POST RD RYE, NY 10580	9/22/2016	9/30/2017	APPROVED	1/4/2017		OSC	\$224,000.00	\$224,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034429	AMENDMENT	CONTRACT CLOSEOUT	KENT TOWN OF	25 SYBILS CROSSING KENT LAKES, NY 10512	3/1/2012	12/31/2014	APPROVED	6/16/2016		OSC	(\$149,999.99)	\$149,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D034461	AMENDMENT	POWER POLE RELOCATION SUPPLEMENT 2 NASSAU COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050		12/8/2022	APPROVED	6/29/2016		OSC	\$11,244.18	\$11,244.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D034461	AMENDMENT	TERM END DATE CORRECTION POWER POLE RELOCATION NASSAU COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050		8/25/2022	APPROVED	4/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D034494	AMENDMENT	SUPPLEMENTAL 2 SHARED SERVICE AGREEMENT FOR SNOW REMOVAL MATERIALS & RELATED SERVICES LEWIS COUNTY	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367		8/31/2015	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D034525	AMENDMENT	CLOSEOUT & LIQUIDATION OF AGREEMENT REMOVAL RELOCATION REPLACEMENT RECONSTRUCTION UTILITY FACILITIES	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK, NJ 07101		9/19/2016	APPROVED	10/17/2016		OSC	(\$48,793.97)	\$48,793.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D034525	AMENDMENT	RE-OPEN AGMT REMOVAL RELOCATION REPLACEMENT RECONSTRUCTION UTILITY FACILITIES & APPURTENANCES R4W	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK, NJ 07101	6/4/2013	9/19/2016	APPROVED	1/10/2017		OSC	\$48,793.97	\$48,793.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D034525	AMENDMENT	AMEND END DATE REMOVAL RELOCATION REPLACEMENT RECONSTRUCTION UTILITY FACILITIES & APPURTENANCES R4W	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK, NJ 07101		6/4/2019	APPROVED	1/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034601	AMENDMENT	CONTRACT CLOSE OUT	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901		3/10/2017	APPROVED	3/17/2017		OSC	(\$18,423.31)	\$18,423.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034602	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		12/31/2017	APPROVED	6/28/2016		OSC	\$910,760.00	\$910,760.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034603	AMENDMENT	ADD MONEY AND TIME	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		12/31/2020	APPROVED	11/3/2016		OSC	\$122,050.00	\$122,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034608	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		11/17/2016	APPROVED	11/30/2016		OSC	(\$16,991.89)	\$16,991.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034611	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		3/10/2017	APPROVED	3/17/2017		OSC	(\$41,017.71)	\$41,017.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034612	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/30/2017	APPROVED	3/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034613	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/10/2014	12/30/2018	APPROVED	3/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034621	AMENDMENT	MARCHISELLI AID PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2020	APPROVED	10/25/2016		OSC	\$42,550.00	\$42,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034623	AMENDMENT	ADD MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2020	APPROVED	11/18/2016		OSC	\$71,250.00	\$71,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034631	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/22/2014	12/31/2015	APPROVED	5/13/2016		OSC	(\$28,119.16)	\$28,119.16

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034638	AMENDMENT	ADDS FUNDS FOR PROJECT PHASE	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	10/29/2012	9/30/2015	APPROVED	8/16/2016		OSC	\$156,609.00	\$156,609.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034643	AMENDMENT	ADD MONEY AND TIME	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850		12/31/2020	APPROVED	11/9/2016		OSC	\$115,130.00	\$115,130.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034649	AMENDMENT	NO COST TIME EXTENSION	WELLSVILLE VILLAGE OF	PO BOX 591 WELLSVILLE, NY 14895-0591		12/31/2018	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034650	AMENDMENT	CONTRACT CLOSE OUT	CAMPBELL TOWN OF	8529 MAIN ST CAMPBELL, NY 14821-9508		11/15/2016	APPROVED	11/23/2016		OSC	(\$2.72)	\$2.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034650	AMENDMENT	BUDGET MODIFICATION	CAMPBELL TOWN OF	8529 MAIN ST CAMPBELL, NY 14821-9508	7/10/2014	12/31/2016	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034653	AMENDMENT	ADDS FUNDS	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901		12/31/2018	APPROVED	8/3/2016		OSC	\$239,659.00	\$239,659.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034658	AMENDMENT	ADD MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		12/31/2018	APPROVED	9/22/2016		OSC	\$1,045,000.00	\$1,045,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034660	AMENDMENT	ADDS MONEY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	3/28/2014	3/28/2024	APPROVED	5/9/2016		OSC	\$171,200.00	\$171,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034663	AMENDMENT	MARCHISELLI AID PROJECT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	3/25/2014	1/16/2025	APPROVED	7/15/2016		OSC	\$1,529,847.00	\$1,529,847.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034667	AMENDMENT	NO COST TIME EXTENSION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVE SLEEPY HOLLOW, NY 10591		9/30/2019	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034668	ORIGINAL	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/28/2012	12/31/2017	APPROVED	4/25/2016		OSC	\$804,023.00	\$804,023.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034670	AMENDMENT	CONTRACT CLOSEOUT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		11/10/2016	APPROVED	11/21/2016		OSC	(\$77.41)	\$77.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034672	AMENDMENT	CONTRACT CLOSEOUT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		11/10/2016	APPROVED	11/21/2016		OSC	(\$435.22)	\$435.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034673	AMENDMENT	CONTRACT CLOSEOUT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		11/10/2016	APPROVED	11/21/2016		OSC	(\$1,012.12)	\$1,012.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034675	AMENDMENT	CONTRACT CLOSE OUT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/28/2013	12/31/2016	APPROVED	3/17/2017		OSC	(\$1,131.29)	\$1,131.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034679	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLYDE VILLAGE OF	6 S PARK ST CLYDE, NY 14433-1345	6/4/2014	2/18/2024	APPROVED	10/24/2016		OSC	\$130,580.00	\$130,580.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034680	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PERRY VILLAGE OF	46 N MAIN ST PERRY, NY 14530	6/5/2014	2/3/2024	APPROVED	4/22/2016		OSC	\$892,000.00	\$892,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034684	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	12/13/2013	10/31/2023	APPROVED	9/15/2016		OSC	\$6,060.00	\$6,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034684	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	12/13/2013	10/31/2023	APPROVED	6/7/2016		OSC	\$573,818.00	\$573,818.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034688	AMENDMENT	ADD MONEY AND TIME	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021		12/31/2020	APPROVED	10/28/2016		OSC	\$151,050.00	\$151,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034689	AMENDMENT	ADD MONEY AND TIME	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021		12/31/2020	APPROVED	11/18/2016		OSC	\$114,950.00	\$114,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034696	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757		12/31/2018	APPROVED	9/15/2016		OSC	\$845,600.00	\$845,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034698	AMENDMENT	ADDS MONEY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/14/2014	4/14/2019	APPROVED	5/3/2016		OSC	\$40,500.00	\$40,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D034701	AMENDMENT	SA #1 REVERSE BETTERMENT BRIDGE REHAB EAST WATER STREET CHEMUNG COUNTY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901		12/31/2018	APPROVED	7/29/2016		OSC	\$308,727.00	\$308,727.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034702	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	4/8/2014	12/31/2015	APPROVED	5/13/2016		OSC	(\$34.66)	\$34.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034704	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	POUND RIDGE TOWN OF	179 WESTCHESTER AVE POUND RIDGE, NY 10576-1741		9/30/2018	APPROVED	9/13/2016		OSC	\$108,880.00	\$108,880.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034705	AMENDMENT	NO COST TIME EXTENSION	NEWBURG TOWN OF	1496 RTE 300 NEWBURGH, NY 12550		9/30/2020	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034706	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054		9/7/2026	APPROVED	2/7/2017		OSC	\$176,374.00	\$176,374.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034708	ORIGINAL	HIGHWAY - CITY OF MECHANICVILLE	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE, NY 12118	12/21/2016	12/21/2026	APPROVED	3/3/2017		OSC	\$44,415.00	\$44,415.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034712	AMENDMENT	ADDS MONEY AND TIME	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2020	APPROVED	2/28/2017		OSC	\$76,000.00	\$76,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034713	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2020	APPROVED	11/4/2016		OSC	\$76,000.00	\$76,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034714	AMENDMENT	CONTRACT CLOSE OUT	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		11/30/2016	APPROVED	12/6/2016		OSC	(\$34,400.00)	\$34,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034714	AMENDMENT	ADD MONEY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	7/22/2013	9/30/2018	APPROVED	5/26/2016		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034717	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	4/17/2014	12/31/2019	APPROVED	7/27/2016		OSC	\$6,465,585.00	\$6,465,585.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034719	AMENDMENT	ADD FUNDS	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	4/17/2014	12/31/2019	APPROVED	8/1/2016		OSC	\$1,923,750.00	\$1,923,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034719	AMENDMENT	MARCHISELLI AID PROJECT	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	4/17/2014	12/31/2019	NON APPROVED	7/15/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,923,750.00	\$1,923,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034721	AMENDMENT	ADD MONEY	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY, NY 12305		12/7/2026	APPROVED	3/8/2017		OSC	\$96,688.00	\$96,688.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034723	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901		12/31/2018	APPROVED	7/26/2016		OSC	\$3,173,300.00	\$3,173,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034725	AMENDMENT	CONTRACT CLOSEOUT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		11/10/2016	APPROVED	11/21/2016		OSC	(\$9,971.04)	\$9,971.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034726	AMENDMENT	ADD MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/10/2015	12/31/2019	APPROVED	10/11/2016		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034735	AMENDMENT	ADD MONEY & AMEND END DATE	MONTICELLO VILLAGE OF	2 PLEASANT ST MONTICELLO, NY 12701		5/8/2019	APPROVED	12/27/2016		OSC	\$426,400.00	\$426,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034743	AMENDMENT	MARCHISELLI AID PROJECT	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	11/4/2014	10/31/2019	APPROVED	5/16/2016		OSC	\$3,000.00	\$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034747	AMENDMENT	ADD MONEY	DEPOSIT VILLAGE OF	146 FRONT ST DEPOSIT, NY 13754	6/3/2014	6/2/2019	APPROVED	11/18/2016		OSC	\$61,600.00	\$61,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034749	AMENDMENT	ADD MONEY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		1/20/2027	APPROVED	3/6/2017		OSC	\$19,519.00	\$19,519.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034750	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CANASTOTA VILLAGE OF	205 SO PETERBORO ST CANASTOTA, NY 13032	7/14/2014	9/30/2019	APPROVED	12/30/2016		OSC	\$440,768.00	\$440,768.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034751	AMENDMENT	CONTRACT CLOSE OUT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		11/10/2016	APPROVED	11/30/2016		OSC	(\$236,693.79)	\$236,693.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034752	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	5/21/2014	5/21/2024	APPROVED	5/6/2016		OSC	\$554,818.00	\$554,818.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034753	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		11/10/2016	APPROVED	12/6/2016		OSC	(\$0.96)	\$0.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034755	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		11/10/2016	APPROVED	11/21/2016		OSC	(\$6.83)	\$6.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034764	AMENDMENT	NO COST TIME EXTENSION	OLEAN CITY OF	PO BOX 688 OLEAN, NY 14760		12/31/2017	APPROVED	3/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034766	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	HILLSDALE TOWN OF	PO BOX 305 HILLSDALE, NY 12529	8/1/2014	9/30/2019	APPROVED	9/30/2016		OSC	\$677,375.00	\$677,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034767	AMENDMENT	ADD MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/30/2021	APPROVED	10/20/2016		OSC	\$152,000.00	\$152,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034770	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/30/2019	APPROVED	3/1/2017		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034771	AMENDMENT	ADDS MONEY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/8/2014	6/30/2021	APPROVED	5/16/2016		OSC	\$30,000.00	\$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034777	AMENDMENT	NO COST TIME EXTENSION	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760		12/31/2018	APPROVED	9/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034779	AMENDMENT	ADD MONEY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757		12/31/2018	APPROVED	10/18/2016		OSC	\$547,200.00	\$547,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034781	AMENDMENT	HIGHWAY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HALIPP AUGUE, NY 11788		12/31/2018	APPROVED	4/22/2016		OSC	\$824,000.00	\$824,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034783	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2019	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034784	AMENDMENT	ADD MONEY	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER, NY 13350	9/17/2014	9/30/2019	APPROVED	11/21/2016		OSC	\$596,000.00	\$596,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034786	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/11/2014	9/30/2015	APPROVED	4/26/2016		OSC	\$200.00	\$200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034793	AMENDMENT	CONTRACT CLOSE OUT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		11/10/2016	APPROVED	11/18/2016		OSC	(\$20,540.78)	\$20,540.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034794	AMENDMENT	CONTRACT CORRECTION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		11/29/2015	APPROVED	12/2/2016		OSC	(\$6,397,817.60)	\$6,397,817.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034794	AMENDMENT	HIGHWAY - BRIDGE REHAB	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		11/28/2015	NON APPROVED	11/4/2016	DOCUMENTS REQUIRED BY OSC	OSC	(\$6,397,817.60)	\$6,397,817.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034795	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2019	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034796	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2019	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034800	AMENDMENT	ADD MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/18/2014	12/3/2020	APPROVED	11/16/2016		OSC	\$9,300.00	\$9,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034802	AMENDMENT	HIGHWAY	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221		12/31/2017	APPROVED	4/22/2016		OSC	\$458,824.00	\$458,824.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D034806	ORIGINAL	RTE 23 DRAINAGE IMPROVEMENT WORK AT MITCHELL HOLLOW ROAD WINDHAM GREENE COUNTY	WINDHAM TOWN OF	PO BOX 96 HENSONVILLE, NY 12439	8/21/2013	10/9/2025	APPROVED	6/17/2016		OSC	\$181,915.00	\$181,915.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034808	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	11/19/2014	11/19/2019	APPROVED	2/10/2017		OSC	\$1,379,100.00	\$1,379,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034810	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2018	APPROVED	3/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034816	ORIGINAL	BIKE PEDESTRIAN FACILITY NE GATEWAY & CLINTON AVENUE CORRIDOR ENHANCEMENT INITIATIVE	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	9/26/2016	12/31/2020	APPROVED	11/7/2016		OSC	\$97,520.00	\$97,520.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034821	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	PENDLETON TOWN OF	6570 CAMPBELL LOCKPORT, NY 14094		12/31/2018	APPROVED	3/6/2017		OSC	\$8,000.00	\$8,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034825	AMENDMENT	ADD MONEY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	11/18/2014	11/18/2018	APPROVED	5/26/2016		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034826	AMENDMENT	MARCHISELLI AID PROJECT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	11/17/2014	11/17/2018	APPROVED	5/26/2016		OSC	\$49,600.00	\$49,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034827	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	11/12/2014	11/16/2020	APPROVED	12/22/2016		OSC	\$171,000.00	\$171,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034827	AMENDMENT	MARCHISELLI AID PROJECT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	11/12/2014	11/16/2020	APPROVED	5/20/2016		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034831	AMENDMENT	CONTRACT CORRECTION	ORANGEVILLE TOWN OF	3529 RTE 20A WARSAW, NY 14569-9729		11/9/2016	APPROVED	11/10/2016		OSC	(\$415,108.84)	\$415,108.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034833	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757		12/31/2018	APPROVED	2/17/2017		OSC	\$1,604,150.00	\$1,604,150.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034836	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	10/24/2014	12/31/2015	APPROVED	3/17/2017		OSC	(\$54,952.06)	\$54,952.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034838	AMENDMENT	ADD MONEY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	2/6/2015	8/29/2024	APPROVED	9/30/2016		OSC	\$141,168.00	\$141,168.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034839	AMENDMENT	ADD MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	11/3/2014	11/5/2023	APPROVED	1/17/2017		OSC	\$3,527,350.00	\$3,527,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034840	AMENDMENT	ADD MONEY	TRUMANSBURG VILLAGE OF	56 E MAIN ST TRUMANSBURG, NY 14886-0718	3/4/2015	12/31/2020	APPROVED	11/3/2016		OSC	\$659,200.00	\$659,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034843	AMENDMENT	ADD MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		8/25/2020	APPROVED	11/2/2016		OSC	\$461,600.00	\$461,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034846	AMENDMENT	ADD MONEY	SENECA FALLS TOWN OF	81 W BAYARD ST SENECA FALLS, NY 13148	3/27/2015	12/31/2020	APPROVED	10/18/2016		OSC	\$711,200.00	\$711,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034847	AMENDMENT	ADD MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/22/2014	5/20/2024	APPROVED	9/21/2016		OSC	\$23,200.00	\$23,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034847	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/22/2014	5/20/2024	APPROVED	6/13/2016		OSC	\$4,790,400.00	\$4,790,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034848	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2018	APPROVED	3/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034850	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	1/7/2015	1/7/2020	APPROVED	11/25/2016		OSC	\$1,163,200.00	\$1,163,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034851	AMENDMENT	ADD MONEY	CORNING CITY OF	500 NASSER CIVIC CENTER PLAZA CORNING, NY 14830	2/20/2015	12/31/2019	APPROVED	11/22/2016		OSC	\$316,800.00	\$316,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034854	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/17/2014	8/19/2024	APPROVED	1/6/2017		OSC	\$126,350.00	\$126,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034855	AMENDMENT	ADD TIME AND MONEY	CLAYTON VILLAGE OF	PO BOX 250 CLAYTON, NY 13624	1/7/2015	10/31/2019	APPROVED	9/13/2016		OSC	\$106,781.00	\$106,781.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034855	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLAYTON VILLAGE OF	PO BOX 250 CLAYTON, NY 13624	1/7/2015	10/31/2019	APPROVED	12/5/2016		OSC	\$1,009,969.00	\$1,009,969.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034856	AMENDMENT	NO COST TIME EXTENSION	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE, NY 14221		12/31/2018	APPROVED	3/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034857	ORIGINAL	OFF BIKE PED FACILITIES 17000G	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	2/14/2017	12/31/2020	NON APPROVED	3/28/2017	STS/AC340-S CONTENT	OSC	\$131,100.00	\$131,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034859	AMENDMENT	CONTRACT CLOSEOUT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		6/7/2016	APPROVED	6/16/2016		OSC	(\$26,425.69)	\$26,425.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034866	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2018	APPROVED	3/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034872	AMENDMENT	ADD MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	11/21/2014	10/21/2024	APPROVED	12/27/2016		OSC	\$1,104,986.00	\$1,104,986.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034874	AMENDMENT	ADD MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	11/20/2014	10/22/2024	APPROVED	6/8/2016		OSC	\$768,850.00	\$768,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034876	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	NEWFANE TOWN OF	2737 MAIN ST NEWFANE, NY 14108		12/31/2018	APPROVED	7/19/2016		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034879	AMENDMENT	ADDS MONEY AND TIME	FORT EDWARD VILLAGE OF	118 BROADWAY PO BOX 345 FORT EDWARD, NY 12828		11/4/2026	APPROVED	12/19/2016		OSC	\$52,050.00	\$52,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034884	ORIGINAL	MARCHISELLI AID PROJECT BRIDGE REHAB RT67	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE, NY 12118	9/12/2015	8/20/2025	APPROVED	6/14/2016		OSC	\$1,951,945.00	\$1,951,945.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034891	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/15/2015	12/31/2020	APPROVED	10/11/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034893	AMENDMENT	ADDS TIME AND MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		1/25/2026	APPROVED	9/23/2016		OSC	\$601,100.00	\$601,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034894	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		9/4/2025	APPROVED	4/20/2016		OSC	\$547,888.00	\$547,888.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034895	AMENDMENT	ADD MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		2/24/2026	APPROVED	8/23/2016		OSC	\$976,362.00	\$976,362.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034896	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2018	APPROVED	3/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034898	AMENDMENT	NO COST TIME EXTENSION	CLARENCE TOWN OF	ONE TOWN PL CLARENCE, NY 14031		12/31/2018	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034901	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	2/3/2015	12/31/2020	APPROVED	12/8/2016		OSC	\$1,432,000.00	\$1,432,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034902	AMENDMENT	AMENDMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	2/10/2015	12/9/2024	APPROVED	9/12/2016		OSC	\$75,560.00	\$75,560.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034906	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	2/11/2015	12/9/2024	APPROVED	12/19/2016		OSC	\$22,440.00	\$22,440.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034907	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	2/10/2015	12/8/2024	APPROVED	7/18/2016		OSC	\$250,050.00	\$250,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034909	AMENDMENT	ADDS FUNDS	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932		5/17/2026	APPROVED	8/3/2016		OSC	\$2,468,076.00	\$2,468,076.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034910	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827	4/18/2014	12/31/2019	APPROVED	6/22/2016		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034910	AMENDMENT	17000GM01 BRIDGE REPAIR PREVE	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827	4/18/2014	12/31/2019	NON APPROVED	6/13/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034912	AMENDMENT	NO COST TIME EXTENSION	NEWSTEAD TOWN OF	PO BOX 227 AKRON, NY 14001-0227		12/31/2018	APPROVED	1/18/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034920	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LANCASTER VILLAGE OF	5423 BROADWAY LANCASTER, NY 14086-2148	2/12/2015	12/31/2020	APPROVED	10/27/2016		OSC	\$264,800.00	\$264,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D034922	ORIGINAL	SAFE ROUTES TO SCHOOLS PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	11/13/2015	11/13/2020	APPROVED	8/26/2016		OSC	\$4,328,000.00	\$4,328,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034925	AMENDMENT	ADD MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/11/2015	12/31/2018	APPROVED	1/19/2017		OSC	\$866,700.00	\$866,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034927	AMENDMENT	ADD TIME AND MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		1/2/2020	APPROVED	6/10/2016		OSC	\$387,500.00	\$387,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034931	AMENDMENT	ADD MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	3/10/2015	3/10/2019	APPROVED	3/2/2017		OSC	\$98,800.00	\$98,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034932	AMENDMENT	ADDS MONEY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	3/2/2015	3/2/2020	APPROVED	11/14/2016		OSC	\$10,598.00	\$10,598.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034934	AMENDMENT	ADD MONEY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	10/9/2014	6/30/2017	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034936	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	8/3/2015	12/31/2020	APPROVED	10/27/2016		OSC	\$1,412,000.00	\$1,412,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034937	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG, NY 14075	3/24/2015	12/31/2018	APPROVED	3/28/2017		OSC	\$629,600.00	\$629,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034938	AMENDMENT	ADD MONEY	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	3/27/2015	12/31/2020	APPROVED	3/17/2017		OSC	\$183,200.00	\$183,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034939	ORIGINAL	HIGHWAY SAFETY IMPROVEMENTS - INTERSECTION OF SIBLEY ROAD AND CR 409	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/29/2016	12/31/2020	APPROVED	10/7/2016		OSC	\$106,500.00	\$106,500.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034942	AMENDMENT	ADDS MONEY	WESLEY HILLS VILLAGE OF	432 RTE 306 WESLEY HILLS, NY 10952	5/4/2015	9/30/2018	APPROVED	10/27/2016		OSC	\$822,750.00	\$822,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034943	AMENDMENT	ADD MONEY AND TIME	NISKAYUNA TOWN OF	1 NISKAYUNA CIR NISKAYUNA, NY 12309		9/6/2026	APPROVED	11/3/2016		OSC	\$124,504.00	\$124,504.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034944	AMENDMENT	ADD MONEY AND TIME	NISKAYUNA TOWN OF	1 NISKAYUNA CIR NISKAYUNA, NY 12309		9/8/2026	APPROVED	11/4/2016		OSC	\$10,110.00	\$10,110.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034947	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEWARK VALLEY VILLAGE OF	PO BOX 398, 9 PARK ST NEWARK VALLEY, NY 13811	2/27/2015	2/26/2020	APPROVED	4/18/2016		OSC	\$23,760.00	\$23,760.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034949	ORIGINAL	HIGHWAY SAFETY IMPROVEMENTS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/29/2016	12/31/2018	APPROVED	9/15/2016		OSC	\$58,500.00	\$58,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034950	AMENDMENT	ADD MONEY AND TIME	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		7/22/2026	APPROVED	11/3/2016		OSC	\$660,972.00	\$660,972.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034951	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		6/2/2026	APPROVED	12/30/2016		OSC	\$825,115.00	\$825,115.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034952	AMENDMENT	ADD MONEY AND TIME	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207		8/25/2026	APPROVED	1/3/2017		OSC	\$540,191.00	\$540,191.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034953	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/9/2015	5/20/2025	NON APPROVED	9/12/2016	- STS/AC340-S CONTENT	OSC	\$173,722.00	\$173,722.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034953	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		3/7/2026	APPROVED	9/23/2016		OSC	\$173,722.00	\$173,722.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034955	AMENDMENT	ADD MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	2/18/2015	1/23/2025	APPROVED	11/30/2016		OSC	\$1,681,852.00	\$1,681,852.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034959	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		12/10/2024	APPROVED	5/4/2016		OSC	\$113,100.00	\$113,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034960	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/17/2014	10/2/2023	APPROVED	6/7/2016		OSC	\$2,266,945.00	\$2,266,945.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034963	ORIGINAL	REPLACEMENT OF BARNES CORNERS ROAD OVER SANDY CREEK JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/15/2010	12/31/2015	APPROVED	4/20/2016		OSC	\$5,250.00	\$5,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034966	AMENDMENT	ADD MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	3/31/2015	12/31/2020	APPROVED	10/7/2016		OSC	\$926,114.00	\$926,114.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034967	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	COHOES CITY OF	97 MOHAWK ST COHOES, NY 12047		9/6/2026	APPROVED	10/12/2016		OSC	\$347,797.00	\$347,797.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034969	ORIGINAL	LONG BEACH WEST PROJECT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/28/2012	12/31/2020	APPROVED	6/13/2016		OSC	\$7,003,960.00	\$7,003,960.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034970	ORIGINAL	FEDERAL HIGHWAY ADMINISTRATION FEDERAL AID PROJECT - HURRICANE SANDY REPAIRS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/28/2012	12/31/2020	APPROVED	6/14/2016		OSC	\$6,699,440.00	\$6,699,440.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034971	ORIGINAL	LONG BEACH EAST REPAIRS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/28/2012	12/31/2020	APPROVED	6/13/2016		OSC	\$8,831,080.00	\$8,831,080.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034972	ORIGINAL	FEDERAL HIGHWAY ADMINISTRATION FEDERAL AID PROJECT - HURRICANE SANDY REPAIRS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/28/2012	12/31/2020	APPROVED	6/14/2016		OSC	\$5,176,840.00	\$5,176,840.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034973	ORIGINAL	EMERGENCY REPAIRS FHWA EVENT NY 13-01 HURRICANE SANDY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/28/2012	12/31/2018	APPROVED	6/13/2016		OSC	\$2,740,680.00	\$2,740,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D034977	ORIGINAL	SAFE ROUTES TO SCHOOLS PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/23/2015	9/30/2017	APPROVED	6/13/2016		OSC	\$3,262,000.00	\$3,262,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034981	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CANASTOTA VILLAGE OF	205 SO PETERBORO ST CANASTOTA, NY 13032	4/29/2015	9/30/2020	APPROVED	1/5/2017		OSC	\$170,400.00	\$170,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D034983	ORIGINAL	RECONSTRUCTION AND REHABILITATION OF NYC STREETS DAMAGED BY THE WTC 9/11/01 EVENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/11/2001	12/31/2017	APPROVED	5/24/2016		OSC	\$12,000,000.00	\$12,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034991	AMENDMENT	ADD MONEY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	6/25/2014	12/31/2018	APPROVED	1/3/2017		OSC	\$2,445.00	\$2,445.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D034992	AMENDMENT	SUPPLEMENT 2 ANNUAL DUES & TECHNICAL SERVICE PROGRAM FEES & MEMBERSHIP	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	AASTHTO 1 PO BOX 615051 WASHINGTON, DC 20061-5051		6/30/2017	APPROVED	12/20/2016		OSC	\$260,732.00	\$260,732.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D034992	AMENDMENT	EXTENSION & INCREASE FOR ANNUAL DUES & TECHNICAL SERVICE PROGRAM FEES	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	AASHTO 1 PO BOX 615051 WASHINGTON, DC 20061-5051		6/30/2016	APPROVED	4/28/2016		OSC	\$532,135.00	\$532,135.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034994	AMENDMENT	ADDS FUNDS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/28/2015	12/31/2020	APPROVED	8/3/2016		OSC	\$551,300.00	\$551,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034996	AMENDMENT	ADD MONEY	KASER VILLAGE OF	PO BOX 391 MONSEY, NY 10952-0391	5/19/2015	9/30/2018	APPROVED	1/19/2017		OSC	\$217,772.00	\$217,772.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034997	AMENDMENT	ADD MONEY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	5/18/2015	9/30/2018	APPROVED	10/7/2016		OSC	\$67,868.00	\$67,868.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034999	AMENDMENT	ADD MONEY AND TIME	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		8/16/2026	APPROVED	11/8/2016		OSC	\$7,500.00	\$7,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035000	AMENDMENT	ADD MONEY FOR PROJECT PHASE	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	9/14/2015	12/31/2018	APPROVED	10/26/2016		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035000	AMENDMENT	ADD MONEY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	9/14/2015	12/31/2018	APPROVED	9/28/2016		OSC	\$49,000.00	\$49,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035001	AMENDMENT	ADD MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	2/4/2015	12/23/2024	APPROVED	10/20/2016		OSC	\$7,050.00	\$7,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035004	AMENDMENT	ADD MONEY	BUFFALO AND FORT ERIE PUBLIC BRIDGE AUTHORITY	1 PEACE BRIDGE PLZ BUFFALO, NY 14213-2416	8/25/2014	12/31/2017	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035006	ORIGINAL	RESURFACING CR100 SUFFOLK AVE WASHINGTON AVE TO NY454	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/16/2015	12/31/2019	NON APPROVED	7/19/2016	- CONTRACT CONTENT	OSC	\$5,356,000.00	\$5,356,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035006	ORIGINAL	RESURFACING CR100 SUFFOLK AVE WASHINGTON AVE TO NY454	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/16/2015	12/31/2019	APPROVED	9/30/2016		OSC	\$5,356,000.00	\$5,356,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035015	ORIGINAL	MARCHISELLI - SRTS BARRY ELEMENTARY SCHOOLS	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	4/11/2016	12/31/2020	APPROVED	5/16/2016		OSC	\$239,000.00	\$239,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035020	AMENDMENT	ADDS MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10691	6/16/2015	9/30/2020	APPROVED	6/29/2016		OSC	\$2,908,800.00	\$2,908,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035026	ORIGINAL	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/29/2012	12/31/2017	APPROVED	6/24/2016		OSC	\$1,030,487.00	\$1,030,487.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035030	AMENDMENT	CONTRACT CLOSE OUT	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	10/29/2012	9/30/2013	APPROVED	11/23/2016		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035035	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIEET AVE ALBANY, NY 12206-2026	11/23/2015	11/22/2020	APPROVED	7/26/2016		OSC	\$1,600,000.00	\$1,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035035	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIEET AVE ALBANY, NY 12206-2026	11/23/2015	11/22/2020	NON APPROVED	7/15/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,600,000.00	\$1,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035043	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	6/26/2015	12/23/2024	APPROVED	9/12/2016		OSC	\$324,250.00	\$324,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035048	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757		5/2/2016	APPROVED	5/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035049	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	6/30/2015	7/23/2025	APPROVED	7/20/2016		OSC	\$29,270.00	\$29,270.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035049	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	6/30/2015	7/23/2025	APPROVED	11/18/2016		OSC	\$328,800.00	\$328,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035049	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	6/30/2015	7/23/2025	APPROVED	4/20/2016		OSC	\$17,931.00	\$17,931.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035050	ORIGINAL	MARCHISELLI AID PROJECT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	12/9/2015	12/31/2017	APPROVED	5/17/2016		OSC	\$974,500.00	\$974,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035051	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		5/15/2026	APPROVED	10/7/2016		OSC	\$42,500.00	\$42,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035052	ORIGINAL	HIGHWAY - NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/23/2015	12/31/2019	APPROVED	5/9/2016		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035053	ORIGINAL	HIGHWAY SAFETY NASSAU COUNTY TMC OPERATIONS PERSONNEL PHASE 2	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/23/2015	12/31/2019	APPROVED	4/25/2016		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035056	AMENDMENT	ADD MONEY	HYDE PARK TOWN OF	4383 ALBANY POST RD HYDE PARK, NY 12538	8/10/2015	9/30/2018	APPROVED	1/5/2017		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035059	ORIGINAL	HIGHWAY - CITY OF AMSTERDAM	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	1/8/2015	10/8/2020	APPROVED	7/19/2016		OSC	\$325,000.00	\$325,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035062	ORIGINAL	CONSTRUCT NEW WYANDANCH TRAIN STATION BUILDING	BABYLON TOWN OF	OFFICE OF COMPROLLER 200 EAST SUNRISE HIGHWAY LINDENHURST, NY 11757	4/1/2016	12/31/2019	APPROVED	6/8/2016		OSC	\$1,956,601.00	\$1,956,601.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035068	ORIGINAL	PARK AVE BRIDGE PREVENTIVE MAINTENANCE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	12/30/2014	12/30/2024	APPROVED	6/13/2016		OSC	\$3,303,810.00	\$3,303,810.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035069	AMENDMENT	ADDS TIME AND MONEY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		5/19/2026	APPROVED	9/14/2016		OSC	\$644,934.00	\$644,934.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035071	AMENDMENT	ADD MONEY	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065		9/15/2026	APPROVED	11/3/2016		OSC	\$337,734.00	\$337,734.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035071	ORIGINAL	PAVEMENT PRESERVATION SITTERLY ROAD US ROUTE 9 CLIFTON PARK TOWN LINE TOWN OF HALFMOON	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065	9/15/2015	8/25/2025	APPROVED	4/19/2016		OSC	\$57,000.00	\$57,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035072	ORIGINAL	HIGHWAY - RETIME TRAFFICE SIGNALS FOR MAJOR ROUTES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/25/2015	12/31/2021	APPROVED	8/12/2016		OSC	\$1,707,200.00	\$1,707,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035075	ORIGINAL	OPERATIONAL SUPPORT FOR TRAFFIC MANAGEMENT CENTER	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/21/2015	9/30/2016	APPROVED	6/10/2016		OSC	\$36,250,000.00	\$36,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035077	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207		8/31/2026	APPROVED	12/8/2016		OSC	\$1,075,630.00	\$1,075,630.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035080	ORIGINAL	HIGHWAY RESURFACING CRI110 TOMPKINS COUNTY ELLIS HOLLOW ROAD PINE TREE ROAD TO GAME FARM ROAD	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	12/30/2015	12/31/2020	APPROVED	4/22/2016		OSC	\$81,550.00	\$81,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035083	ORIGINAL	HIGHWAY - TOWN OF SAND LAKE	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	2/24/2016	9/14/2025	APPROVED	5/18/2016		OSC	\$429,305.00	\$429,305.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035089	ORIGINAL	DOWNTOWN TWO WAY CONVERSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	8/10/2015	9/22/2025	APPROVED	8/16/2016		OSC	\$616,600.00	\$616,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035090	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM (TAP)	SHARON SPRINGS VILLAGE OF	PO BOX 217 SHARON SPRINGS, NY 13459	9/3/2015	2/26/2018	APPROVED	4/20/2016		OSC	\$9,880.00	\$9,880.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035091	ORIGINAL	HIGHWAY - CITY OF LONG BEACH	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	7/28/2016	12/31/2019	APPROVED	10/7/2016		OSC	\$19,200.00	\$19,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035224	ORIGINAL	BRIDGE REPLACEMENT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	8/31/2015	12/31/2019	APPROVED	4/20/2016		OSC	\$128,250.00	\$128,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035227	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2016	APPROVED	1/18/2017		OSC	\$560,000.00	\$560,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035228	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	12/28/2015	11/19/2025	APPROVED	9/15/2016		OSC	\$24,750.00	\$24,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035228	ORIGINAL	HIGHWAY - MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	12/28/2015	11/19/2025	APPROVED	6/14/2016		OSC	\$132,000.00	\$132,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035233	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	9/17/2015	12/31/2019	APPROVED	2/15/2017		OSC	\$300.00	\$300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035234	ORIGINAL	HIGHWAY	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	4/12/2016	12/31/2020	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035239	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12309		6/1/2026	APPROVED	9/30/2016		OSC	\$75,600.00	\$75,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035239	ORIGINAL	BRIDGE REPAIR DUANESBURG CHURCHES ROAD BRIDGE OVER CHUCTANUNDA CREEK	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	2/25/2016	2/25/2026	APPROVED	4/19/2016		OSC	\$26,320.00	\$26,320.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035240	ORIGINAL	HIGHWAY - CITY OF SYRACUSE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	6/21/2016	12/31/2020	APPROVED	7/19/2016		OSC	\$450,400.00	\$450,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035241	ORIGINAL	HIGHWAY - EAST RIVER BRIDGES PREVENTIVE MAINTENANCE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/21/2006	11/3/2020	APPROVED	6/20/2016		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035242	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	11/10/2015	10/1/2025	APPROVED	12/9/2016		OSC	\$33,412.00	\$33,412.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035242	ORIGINAL	BRIDGE PAINTING IN WAYNE AND ONTARIO COUNTIES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	11/10/2015	10/1/2025	APPROVED	4/19/2016		OSC	\$45,919.00	\$45,919.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035246	ORIGINAL	FEMA - FEDERAL EMERGENCY RELIEF PROJECTS - RECONSTRUCT WARREN AND JOHN STREETS IN MANHATTAN 9/11	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/11/2001	12/31/2017	APPROVED	6/30/2016		OSC	\$9,600,000.00	\$9,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035249	ORIGINAL	REVERSE BETTERMENT SIDEWALK REPLACEMENT DESIGN SERVICES PALENVILLE & MADISON AVE GREENE COUNTY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	2/12/2016	12/4/2025	APPROVED	6/17/2016		OSC	\$77,900.00	\$77,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035251	ORIGINAL	RECONSTRUCTION ON MAIN STREET FROM SCOTT STREET TO EXCHANGE STREET	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	5/12/2016	12/31/2018	NON APPROVED	7/8/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,160,000.00	\$2,160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035251	ORIGINAL	RECONSTRUCTION ON MAIN STREET FROM SCOTT STREET TO EXCHANGE STREET	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	5/12/2016	12/31/2018	APPROVED	7/14/2016		OSC	\$2,160,000.00	\$2,160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035252	AMENDMENT	ADD MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/7/2016	12/31/2020	APPROVED	12/27/2016		OSC	\$2,400.00	\$2,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035252	ORIGINAL	OTISCO VALLEY ROAD OVER NINE MILE CREEK	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/7/2016	12/31/2020	APPROVED	5/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035253	ORIGINAL	MAIN WATER LINE BETTERMENT ROUTE 32 BRIDGE OVER MOHAWK RIVER SARATOGA COUNTY	WATERFORD TOWN OF	65 BROAD ST WATERFORD, NY 12188-2412	3/1/2016	3/21/2026	APPROVED	8/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035254	ORIGINAL	MARCHISELLI BRIDGE REPLACEMENT	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	1/31/2014	12/31/2020	APPROVED	6/20/2016		OSC	\$1,230.00	\$1,230.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035254	AMENDMENT	ADDS PIN EXTENSION	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	1/31/2014	12/31/2020	APPROVED	11/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035256	ORIGINAL	HIGHWAY - CR 17 52 AND 79 PAVEMENT PRESERVATION TOWN OF QUEENSBURY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	3/2/2016	1/6/2026	APPROVED	4/19/2016		OSC	\$635,144.00	\$635,144.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035258	ORIGINAL	HIGHWAY RESURFACING TOWNS OF ISLIP AND BABYLON NASSAU COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	3/10/2016	12/31/2019	NON APPROVED	4/27/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$160,000.00	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035258	ORIGINAL	HIGHWAY RESURFACING TOWNS OF ISLIP AND BABYLON NASSAU COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	3/10/2016	12/31/2019	NON APPROVED	5/20/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$160,000.00	\$160,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035258	ORIGINAL	HIGHWAY RESURFACING TOWNS OF ISLIP AND BABYLON NASSAU COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	3/10/2016	12/31/2019	APPROVED	5/25/2016		OSC	\$160,000.00	\$160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035259	AMENDMENT	ADD MONEY	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	2/16/2016	6/27/2023	APPROVED	12/5/2016		OSC	\$34,050.00	\$34,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035259	ORIGINAL	HIGHWAY - LEWIS COUNTY	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	2/16/2016	6/27/2023	APPROVED	4/20/2016		OSC	\$181,600.00	\$181,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035260	ORIGINAL	HIGHWAY - NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/8/2016	4/2/2022	APPROVED	2/17/2017		OSC	\$42,024,750.00	\$42,024,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035261	AMENDMENT	ADD PIN NUMBER	HOLLAND TOWN OF	47 PEARL ST PO BOX 404 HOLLAND, NY 14080	7/28/2015	12/31/2018	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035261	ORIGINAL	TRANSPORTATION ENHANCEMENT PROGRAM	HOLLAND TOWN OF	47 PEARL ST PO BOX 404 HOLLAND, NY 14080	7/28/2015	12/31/2018	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035264	ORIGINAL	HIGHWAY - LEWIS COUNTY	LEWIS COUNTY OF	7785 N STATE ST LOWVILLE, NY 13367	11/17/2014	10/31/2019	APPROVED	5/16/2016		OSC	\$2,250.00	\$2,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035265	ORIGINAL	STATE ADMINISTERED BETTERMENT FOR ROUTE 146 HAMBURG ST MUNICIPAL SEWER WORK ROTTERDAM SCHENECTADY CO	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY, NY 12306	2/8/2016	2/8/2026	APPROVED	7/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035266	ORIGINAL	SECURITY IMPROVEMENTS BETTERMENT AGREEMENT ROUTE 9A & BROOKFIELD PLACE LOWER MANHATTAN	BATTERY PARK CITY AUTHORITY	1 WORLD FINANCIAL CTR 24TH FL NEW YORK, NY 10281	12/15/2014	12/14/2017	APPROVED	4/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035269	ORIGINAL	MARCHISELLI AID PROJECT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	2/18/2016	12/31/2018	APPROVED	5/21/2016		OSC	\$503,000.00	\$503,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035270	ORIGINAL	BAY ROAD PRESERVATION PROJECT WARREN COUNTY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	3/3/2016	2/9/2026	APPROVED	4/19/2016		OSC	\$68,400.00	\$68,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035271	ORIGINAL	HIGHWAY - CITY OF HORNELL	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	5/20/2016	12/31/2018	APPROVED	6/23/2016		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035272	ORIGINAL	HIGHWAY - NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	5/20/2016	12/31/2019	APPROVED	7/18/2016		OSC	\$45,000.00	\$45,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035272	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2020	APPROVED	2/14/2017		OSC	\$130,400.00	\$130,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035273	ORIGINAL	HIGHWAY - QUEENS BLVD SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/23/2016	1/31/2021	APPROVED	6/14/2016		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035274	ORIGINAL	RESURFACING DARE RD FROM OLD TOWN RD TO RT 25	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	5/15/2016	12/31/2020	APPROVED	6/21/2016		OSC	\$303,200.00	\$303,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035275	ORIGINAL	OLD ROUTE 57 PAVING CALDER COURT TO ROUTE 31	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/14/2016	12/31/2020	APPROVED	10/24/2016		OSC	\$305,900.00	\$305,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D035277	ORIGINAL	LIGHTING AGREEMENT ROUTE 9N ESSEX COUNTY & CLINTON COUNTY	BLACK BROOK TOWN OF	PO BOX 715 AUSABLE FORKS, NY 12912	6/1/2017	5/31/2027	APPROVED	4/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035278	ORIGINAL	ORLEANS COUNTY BRIDGE MAINTENANCE 6 LOCATIONS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	3/15/2016	1/29/2026	APPROVED	6/13/2016		OSC	\$81,151.00	\$81,151.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035281	ORIGINAL	HIGHWAY - NIAGARA COUNTY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	3/21/2016	12/31/2018	APPROVED	6/14/2016		OSC	\$164,000.00	\$164,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035283	ORIGINAL	HIGHWAY - BRIDGE ASPHALT CONCRETE OVERLAYS AND JOINT REPAIRS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	5/23/2016	12/31/2018	APPROVED	6/20/2016		OSC	\$224,000.00	\$224,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035285	ORIGINAL	MADISON ST BRIDGE OVER DRY CREEK	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	5/27/2016	12/31/2020	APPROVED	2/6/2017		OSC	\$89,600.00	\$89,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035286	ORIGINAL	VILLAGE OF OXFORD SAFE ROUTES TO SCHOOL PEDESTRIAN IMPROVEMENTS	OXFORD VILLAGE OF	PO BOX 866 OXFORD, NY 13830	4/23/2015	2/26/2018	APPROVED	7/18/2016		OSC	\$190,000.00	\$190,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035287	ORIGINAL	HIGHWAY - NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	3/23/2016	7/1/2018	APPROVED	6/14/2016		OSC	\$1,004,800.00	\$1,004,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035288	ORIGINAL	REVERSE BETTERMENT ROUTE 9 & 20 MILL & FILL RENSSELAER COUNTY	RENSSELAER CITY OF	62 WASHINGTON RST RENSSELAER, NY 12144	10/15/2015	10/15/2025	APPROVED	6/17/2016		OSC	\$136,000.00	\$136,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D035288	AMENDMENT	CLOSEOUT REVERSE BETTERMENT RT 9 & 20 MILL & FILL RENSSELAER COUNTY	RENSSELAER CITY OF	62 WASHINGTON RST RENSSELAER, NY 12144		11/30/2016	APPROVED	12/28/2016		OSC	(\$1,999.99)	\$1,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035289	ORIGINAL	HIGHWAY - HUDSON RIVER PARK TRUST	HUDSON RIVER PARK TRUST	PIER 40 2ND FL WEST HOUSTON ST & WEST ST NEW YORK, NY 10014	3/24/2016	4/30/2018	APPROVED	2/17/2017		OSC	\$3,876,000.00	\$3,876,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035290	ORIGINAL	BRIDGE PAINTING TOWNS OF GRANVILLE AND JACKSON	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	5/1/2016	3/23/2026	APPROVED	6/6/2016		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035290	AMENDMENT	ADD TIME AND MONEY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		9/9/2026	APPROVED	12/7/2016		OSC	\$901,131.00	\$901,131.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035291	ORIGINAL	ROUTE 48 EMERGENCY SLOPE STABILIZATION & HIGHWAY REPAIR	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	4/27/2016	12/31/2021	APPROVED	6/14/2016		OSC	\$237,500.00	\$237,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035292	ORIGINAL	ROUTE 48 EMERGENCY SLOPE STABILIZATION AND HIGHWAY REPAIRS	OSWEGO CITY OF	13 WEST ONEIDA ST OSWEGO, NY 13126	4/27/2016	12/31/2021	APPROVED	7/18/2016		OSC	\$1,500.00	\$1,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035293	ORIGINAL	DOWNTOWN RECONSTRUCTION	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	5/24/2016	12/31/2021	APPROVED	6/28/2016		OSC	\$233,700.00	\$233,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035294	ORIGINAL	BRIDGE REHABILITATION	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	5/24/2016	12/31/2021	APPROVED	6/29/2016		OSC	\$283,500.00	\$283,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035295	ORIGINAL	MARCHISELLI AID PROJECT GREENE COUNTY BRIDGE REPLACEMENT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	7/2/2016	4/5/2026	APPROVED	7/26/2016		OSC	\$262,851.00	\$262,851.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035296	ORIGINAL	PAVEMENT PROJECT - NEW BIKE LANES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	7/12/2016	4/5/2026	APPROVED	8/16/2016		OSC	\$276,030.00	\$276,030.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035297	ORIGINAL	HIGHWAY - CITY OF ELMIRA	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	5/24/2016	12/31/2021	APPROVED	6/24/2016		OSC	\$1,500.00	\$1,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035298	ORIGINAL	HIGHWAY - CITY OF ELMIRA	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	5/24/2016	12/31/2021	APPROVED	6/24/2016		OSC	\$750.00	\$750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035300	ORIGINAL	BLACK BRIDGE TRAIL CONNECTOR PROJECT	GREEN ISLAND VILLAGE OF	20 CLINTON ST GREEN ISLAND, NY 12183	5/7/2016	4/15/2026	APPROVED	6/13/2016		OSC	\$51,904.00	\$51,904.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035302	ORIGINAL	BRIDGE WASHING AND DECK SEALING PROJECT 219 BRIDGES CATTARAUGUS COUNTY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/25/2016	12/31/2017	APPROVED	6/7/2016		OSC	\$268,800.00	\$268,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035304	ORIGINAL	HIGHWAY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	12/15/2014	12/31/2015	APPROVED	5/21/2016		OSC	\$1,006,000.00	\$1,006,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035307	ORIGINAL	BRIDGE REPLACEMENT LAMBERTON ROAD OVER THE ENGLISH RIVER	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	5/13/2016	5/13/2021	APPROVED	7/7/2016		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035307	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	5/13/2016	5/13/2021	APPROVED	10/26/2016		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035307	AMENDMENT	ADDS MONEY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	5/13/2016	5/13/2021	APPROVED	1/6/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035308	ORIGINAL	FUNDING COMMERCIAL WEIGHT IN MOTION SCREENING STATION NEWBURGH INTERCHANGE ORANGE COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	5/1/2016	6/30/2017	APPROVED	9/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035309	ORIGINAL	HIGHWAY SIGNS FOR MALTA SHARE THE ROAD SIGNAGE	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA, NY 12020	6/17/2016	5/6/2026	APPROVED	7/7/2016		OSC	\$12,000.00	\$12,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035310	ORIGINAL	MONROE COUNTY TRAFFIC CONTROL CENTER	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	6/1/2016	7/15/2017	APPROVED	11/23/2016		OSC	\$637,500.00	\$637,500.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035311	ORIGINAL	NORTH COUNTY ROAD WITH NEW PAVEMENT MARKING	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	9/20/2016	12/31/2020	APPROVED	10/14/2016		OSC	\$65,600.00	\$65,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035313	ORIGINAL	BRIDGE DECK SEALING	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	5/26/2016	12/31/2018	APPROVED	9/15/2016		OSC	\$204,000.00	\$204,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035314	ORIGINAL	BRIDGE STEEL DECK REPAIRS ERIE COUNTY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/7/2016	12/31/2018	APPROVED	11/21/2016		OSC	\$1,130,500.00	\$1,130,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035315	ORIGINAL	WESTERN BLVD NEW CONSTRUCTION	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	8/24/2016	2/5/2020	APPROVED	10/26/2016		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035316	ORIGINAL	WESTERN BOULEVARD	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	8/24/2016	2/5/2020	APPROVED	11/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035321	ORIGINAL	SAFE ROUTES TO SCHOOLS PROGRAM	WINDSOR VILLAGE OF	PO BOX 98 WINDSOR, NY 13865-0098	5/17/2016	12/31/2018	APPROVED	1/3/2017		OSC	\$139,128.00	\$139,128.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035322	ORIGINAL	FEDERAL EMERGENCY RELIEF PROJECTS	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	5/13/2014	5/13/2017	APPROVED	9/22/2016		OSC	\$6,396.00	\$6,396.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035322	AMENDMENT	CONTRACT CLOSE OUT	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753		3/10/2017	APPROVED	3/27/2017		OSC	(\$0.35)	\$0.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D035323	ORIGINAL	DEDICATED INFRASTRUCTURE FUND	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/13/2015	3/31/2017	APPROVED	1/20/2017		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D035323	ORIGINAL	DEDICATED INFRASTRUCTURE FUND	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/13/2015	3/31/2017	NON APPROVED	12/29/2016	ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035325	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/8/2016	1/30/2026	APPROVED	6/29/2016		OSC	\$118,464.00	\$118,464.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035326	ORIGINAL	HIGHWAY - NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/9/2016	4/30/2020	APPROVED	7/14/2016		OSC	\$703,200.00	\$703,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035329	ORIGINAL	BRIDGE REPAIR - CHAUTAUQUA COUNTY BRIDGE OVER CASSADAGA CREEK	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	6/23/2016	12/31/2018	APPROVED	10/7/2016		OSC	\$432,000.00	\$432,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035331	ORIGINAL	TRAVEL DEMAND MANAGEMENT STRATEGIES PROGRAM	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	10/1/2015	9/30/2016	APPROVED	7/26/2016		OSC	\$640,000.00	\$640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035332	ORIGINAL	MARCHISELLI AID PROJECT HIGHWAY RESURFACING	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	12/20/2016	12/31/2020	APPROVED	2/7/2017		OSC	\$186,180.00	\$186,180.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035334	ORIGINAL	OLD LIVERPOOL ROAD PAVING PROJECT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/2/2016	12/31/2020	APPROVED	10/7/2016		OSC	\$348,000.00	\$348,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035336	ORIGINAL	TUTTLE BROOK BRIDGE REHAB	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/22/2016	12/31/2020	APPROVED	11/25/2016		OSC	\$248,000.00	\$248,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035340	ORIGINAL	HIGHWAY - BRIDGE REPAIR	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	8/11/2016	8/11/2026	APPROVED	11/21/2016		OSC	\$194,400.00	\$194,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D035343	ORIGINAL	REHABILITATION OF BRONX RIVER PKWY BRIDGE & CONSTRUCT RAMP TO E 177TH ST BRONX COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2016	1/1/2023	APPROVED	11/30/2016		OSC	\$368,734.00	\$368,734.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035345	ORIGINAL	CROTON FALLS SHUTTLE BUS SERVICE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2016	12/31/2016	APPROVED	8/16/2016		OSC	\$385,000.00	\$385,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035346	ORIGINAL	HIGHWAY - NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/13/2016	12/31/2020	APPROVED	8/26/2016		OSC	\$173,000.00	\$173,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035347	ORIGINAL	EMERGENCY RELIEF EVENT APRIL-MAY 2011 FLOODING AND FLOOD DAMAGE REPAIRS	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/26/2011	12/31/2017	APPROVED	11/18/2016		OSC	\$83,912.00	\$83,912.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035348	ORIGINAL	PARKING PROTECTED BICYCLE LANE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/26/2016	4/20/2020	APPROVED	9/6/2016		OSC	\$338,237.00	\$338,237.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035351	ORIGINAL	ROUTE 110 BUS RAPID TRANSIT CORRIDOR	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/15/2016	12/31/2020	APPROVED	10/18/2016		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035353	ORIGINAL	PORT OF OGDENSBURG GRAIN BIN CONSTRUCTION	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	8/9/2016	12/29/2017	APPROVED	9/15/2016		OSC	\$1,300,000.00	\$1,300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035354	ORIGINAL	HIGHWAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/15/2016	12/31/2017	APPROVED	9/13/2016		OSC	\$107,000.00	\$107,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035355	ORIGINAL	WEST MOUNTAIN ROAD PRESERVATION PROJECT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/21/2016	9/21/2026	APPROVED	10/28/2016		OSC	\$698,837.00	\$698,837.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035356	ORIGINAL	FEEDER DAM RD/RESERVOIR RD PRESERVATION PROJECT	MOREAU TOWN OF	351 REYNOLDS RD MOREAU, NY 12828	9/2/2016	9/2/2026	APPROVED	10/7/2016		OSC	\$191,200.00	\$191,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035357	ORIGINAL	SCHWARTZ AND MCINTOSH DRIVE OVER HUNTER BROOK BRIDGE REPLACEMENTS	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	4/7/2016	12/31/2020	APPROVED	11/29/2016		OSC	\$12,000.00	\$12,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035358	ORIGINAL	HIGHWAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/10/2016	12/31/2020	APPROVED	9/12/2016		OSC	\$42,500.00	\$42,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035359	ORIGINAL	HIGHWAY - CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	8/18/2016	12/31/2018	APPROVED	3/3/2017		OSC	\$106,400.00	\$106,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035361	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/2/2016	12/31/2018	APPROVED	10/18/2016		OSC	\$189,540.00	\$189,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035363	ORIGINAL	FUNDING AGREEMENT ROUTE 400 BRIDGE REPLACEMENT OVER HARLEM ROAD WEST SENECA ERIE COUNTY	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	3/19/2015	12/31/2016	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035365	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/2/2016	4/30/2020	APPROVED	10/7/2016		OSC	\$134,854.00	\$134,854.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035366	ORIGINAL	HIGHWAY - SOUTH BRONX GREENWAY/BRUCKNER BOULEVARD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/2/2016	12/31/2020	APPROVED	10/6/2016		OSC	\$404,000.00	\$404,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035368	ORIGINAL	BRIDGE REPAIR ALTAMONT AVENUE OVER CSX/AMTRAK & PEDESTRIAN BRIDGES I-890	SCHENECTADY CITY OF	105 JAY ST RM 103 SCHENECTADY, NY 12305	11/16/2016	11/16/2026	APPROVED	11/29/2016		OSC	\$94,400.00	\$94,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035372	ORIGINAL	UNIONPORT BRIDGE REPLACEMENT OF BRUCKNER BOULEVARD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/9/2016	5/1/2023	APPROVED	3/6/2017		OSC	\$160,887,000.00	\$160,887,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035373	ORIGINAL	BIKE AND PEDESTRIAN TRAIL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/21/2016	9/30/2022	APPROVED	10/18/2016		OSC	\$867,000.00	\$867,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035374	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/22/2016	8/31/2021	APPROVED	12/22/2016		OSC	\$255,000.00	\$255,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035375	ORIGINAL	HENRY JOHNSON BRIDGE REPAIR ALBANY COUNTY	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	11/15/2016	11/15/2026	APPROVED	11/29/2016		OSC	\$86,400.00	\$86,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035384	ORIGINAL	HIGHWAY INTERSECTION IMPROVEMENTS GEYSER ROAD/BALLSTON AVENUE INTERSECTION	SARATOGA SPRINGS CITY OF	PO BOX 328 SARATOGA SPRINGS, NY 12866	12/14/2016	12/14/2026	APPROVED	1/12/2017		OSC	\$23,750.00	\$23,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035385	ORIGINAL	HIGHWAY IMPROVEMENT GEYSER RD AVE OF THE PINES AND NY RT 50	SARATOGA SPRINGS CITY OF	PO BOX 328 SARATOGA SPRINGS, NY 12866	12/13/2016	12/13/2026	APPROVED	3/29/2017		OSC	\$144,000.00	\$144,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035386	ORIGINAL	BORDER WAIT TIME DEPLOYMENT INITIATIVE	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	9/21/2016	12/31/2018	APPROVED	2/14/2017		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035387	ORIGINAL	HIGHWAY - TOWN OF NEWFIELD	NEWFIELD TOWN OF	166 MAIN ST NEWFIELD, NY 14867-9264	12/13/2016	12/31/2020	APPROVED	1/13/2017		OSC	\$58,000.00	\$58,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035388	ORIGINAL	LUDLOWVILLE RD BRIDGE REPLACEMENT OVER SALMON CREEK	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	12/16/2016	12/31/2020	APPROVED	1/18/2017		OSC	\$84,550.00	\$84,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035391	ORIGINAL	HIGHWAY - NIAGARA FRONTIER TRANSPORTATION AUTHORITY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	12/20/2016	12/31/2018	APPROVED	2/7/2017		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035392	ORIGINAL	HIGHWAY - STRATEGIC PLAN UPDATE	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	12/20/2016	12/31/2018	APPROVED	3/8/2017		OSC	\$95,000.00	\$95,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035393	ORIGINAL	EAST STREET-PARTITION STREET TO THIRD AVENUE	RENSELAER CITY OF	62 WASHINGTON ST RENSELAER, NY 12144	11/19/2016	10/12/2026	APPROVED	12/19/2016		OSC	\$180,800.00	\$180,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035394	ORIGINAL	BLUESTONE SIDEWALK REPAIRS ON PARTITION AND MAIN STREET VILLAGE OF SAUGERTIES	SAUGERTIES VILLAGE OF	43 PARTITION ST SAUGERTIES, NY 12477	12/20/2016	12/30/2021	APPROVED	1/13/2017		OSC	\$64,000.00	\$64,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035399	ORIGINAL	HIGHWAY - DL&W RAILROAD BRIDGE OVER TRANSIT AVE	ERIE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	95 PERRY ST STE # 403 BUFFALO, NY 14203	12/5/2016	12/31/2018	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035399	AMENDMENT	DL&W RAILROAD BRIDGE OVER TRANSIT AVE	ERIE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	95 PERRY ST STE # 403 BUFFALO, NY 14203	12/5/2016	12/31/2018	APPROVED	3/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035400	ORIGINAL	SHARED FIBER OPTIC COMMUNICATIONS PATHWAY MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/26/2016	9/25/2026	NON APPROVED	12/12/2016	AGENCY HAS BEEN UNABLE TO PROVIDE THE INTRINSIC VALUE OF AGREEMENT AND HAS REQUESTED NON-APPROVAL UNTIL THEY ARE ABLE TO CALCULATE THE VALUE.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035400	ORIGINAL	SHARED FIBER OPTIC COMMUNICATIONS PATHWAY MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/26/2016	9/25/2036	APPROVED	3/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035401	ORIGINAL	HIGHWAY - WARREN COUNTY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12945	2/17/2017	2/17/2027	APPROVED	3/3/2017		OSC	\$84,800.00	\$84,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035402	ORIGINAL	BRIDGE REPLACEMENT TOWN OF SOMERSET	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/24/2017	12/31/2019	APPROVED	2/14/2017		OSC	\$195,200.00	\$195,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035403	ORIGINAL	BRIDGE REPLACEMENT PROJECT TOWN OF LOCKPORT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/19/2017	12/31/2019	APPROVED	2/14/2017		OSC	\$240,000.00	\$240,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035404	ORIGINAL	RIX HILL ROAD OVER HEMLOCK LAKE OUTLET BRIDGE REHABILITATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	11/2/2016	7/19/2026	APPROVED	3/3/2017		OSC	\$26,335.00	\$26,335.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035409	ORIGINAL	NORTHEAST GROUP 9 HIGHWAY PREVENTIVE MAINTENANCE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	11/1/2016	9/14/2026	APPROVED	3/29/2017		OSC	\$109,483.00	\$109,483.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035445	ORIGINAL	INTERCITY/INTER MUNICIPAL BUS SERVICE BETWEEN ROCKLAND AND WESTCHESTER COUNTIES	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	1/1/2016	12/31/2016	APPROVED	3/3/2017		OSC	\$1,971,000.00	\$1,971,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035446	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	11/10/2016	7/25/2026	APPROVED	3/16/2017		OSC	\$1,684.00	\$1,684.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035446	ORIGINAL	MARCHISELLI AID PROJECT - WYOMING COUNTY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	11/10/2016	7/25/2026	APPROVED	1/31/2017		OSC	\$4,944.00	\$4,944.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035446	ORIGINAL	MARCHISELLI AID PROJECT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	11/10/2016	7/25/2026	NON APPROVED	1/17/2017	- CONTRACT CONTENT	OSC	\$4,944.00	\$4,944.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035448	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	11/10/2016	7/27/2026	APPROVED	3/16/2017		OSC	\$1,684.00	\$1,684.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035448	ORIGINAL	HIGHWAY PREVENTIVE MAINTENANCE TOWN OF GAINESVILLE	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	11/10/2016	7/27/2026	APPROVED	1/13/2017		OSC	\$3,296.00	\$3,296.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035449	ORIGINAL	HIGHWAY - CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	11/22/2016	12/31/2018	APPROVED	2/7/2017		OSC	\$93,600.00	\$93,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035450	ORIGINAL	HAWLEY STREET/STATE STREET TRAFFIC SIGNAL UPGRADE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	1/12/2017	12/31/2022	APPROVED	3/2/2017		OSC	\$31,000.00	\$31,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035457	ORIGINAL	BRIDGE REMOVAL KENT FALLS ROAD OVER SARANAC RIVER	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	1/3/2017	1/3/2022	APPROVED	3/8/2017		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035459	ORIGINAL	HIGHWAY - COUNTY ROUTE 43 SHORE AIRPORT ROAD IMPROVEMENTS TICONDEROGA	ESSEX COUNTY OF	PO BOX 217 ELIZABETHTOWN, NY 12932	1/17/2017	1/23/2027	APPROVED	2/15/2017		OSC	\$93,120.00	\$93,120.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035460	ORIGINAL	FIVE BRIDGE PREVENTIVE/CORRECTIVE MAINTENANCE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/22/2016	9/2/2026	APPROVED	3/3/2017		OSC	\$65,600.00	\$65,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035463	ORIGINAL	UPPER LISLE ROAD BRIDGE MAINTENANCE AND PAINTING	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	2/23/2017	12/31/2022	APPROVED	3/23/2017		OSC	\$77,000.00	\$77,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D035464	ORIGINAL	BETTERMENT AGREEMENT SOWDEN STREET SHOULDER WIDENING DICKINSON BROOME COUNTY	DICKINSON TOWN OF	531 OLD FRONT ST BINGHAMTON, NY 13905	1/25/2017	12/31/2022	APPROVED	3/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D035469	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/1/2016	8/31/2021	APPROVED	1/17/2017		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035471	ORIGINAL	HIGHWAY - OFF BRIDGE REHAB DAY HOLLOW ROAD	TIOGA COUNTY OF	103 CORPORATE DR OWEGO, NY 13827	12/15/2016	12/31/2021	APPROVED	3/6/2017		OSC	\$57,000.00	\$57,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035475	ORIGINAL	COUNTY ROUTE 27 TOWN OF MOREAU	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	3/2/2017	3/2/2027	APPROVED	3/23/2017		OSC	\$43,838.00	\$43,838.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035476	ORIGINAL	METROPOLITAN PLANNING ORGANIZATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2016	3/31/2018	APPROVED	2/17/2017		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035481	ORIGINAL	OFF NEWBURGH BEACON FERRY SERV	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	10/1/2016	10/31/2018	NON APPROVED	3/16/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$58,138.00	\$58,138.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035481	ORIGINAL	NEWBURGH BEACON FERRY SERVICE	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	10/1/2016	12/31/2018	APPROVED	3/28/2017		OSC	\$58,138.00	\$58,138.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035482	ORIGINAL	FERRY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	6/1/2016	12/31/2018	NON APPROVED	3/16/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$993,602.00	\$993,602.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035482	ORIGINAL	HAVERSTRAW OSSINGING FERRY SERVICE	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	6/1/2016	12/31/2018	APPROVED	3/28/2017		OSC	\$993,602.00	\$993,602.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035520	ORIGINAL	LOWER HUDSON VALLEY TRANSIT LINK	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	4/1/2015	12/30/2016	APPROVED	3/3/2017		OSC	\$230,138.00	\$230,138.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035532	ORIGINAL	HOSMER ROAD/FISH CREEK BRIDGE REPLACEMENT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	2/15/2017	12/31/2020	APPROVED	3/29/2017		OSC	\$140,000.00	\$140,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D035533	ORIGINAL	WALMORE RD IN TOWN OF WHEATFIELD	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	2/14/2017	12/31/2020	APPROVED	3/28/2017		OSC	\$88,000.00	\$88,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D036691	AMENDMENT	SA #1 RELOCATE AERIAL LINES INTERSTATE 290 OVER RTE 265 ERIE COUNTY	NATIONAL GRID-UPSTATE UTILITY	UTILITY PAYMENTS PO BOX 11742 NEWARK, NJ 07101	6/12/2013	6/11/2023	APPROVED	10/18/2016		OSC	\$19,311.97	\$19,311.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D036710	AMENDMENT	CONTRACT CLOSEOUT RELOCATE POWER LINES ROUTE 135 SEAFORD NASSAU COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050		3/24/2016	APPROVED	5/11/2016		OSC	(\$9,044.34)	\$9,044.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D036723	AMENDMENT	ADDITIONAL UTILITY WORK FOR THE KOSCIUSZKO BRIDGE REPLACEMENT KINGS & QUEENS COUNTIES	CONSOLIDATED EDISON COMPANY OF NY INC	4 IRVING PLACE ROOM 201 TREASURY OPERATIONS NEW YORK, NY 10003	4/22/2014	4/21/2024	APPROVED	2/3/2017		OSC	\$1,365,626.96	\$1,365,626.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D036753	ORIGINAL	CONSTRUCTION INSPECTION SERVICE WATER LINE INSTALLS SB BRIDGE I-190 LEWISTON NIAGARA COUNTY	LEWISTON TOWN OF	PO BOX 330 1375 RIDGE RD LEWISTON, NY 14092	9/1/2012	8/31/2022	APPROVED	10/25/2016		OSC	\$79,028.47	\$79,028.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D036779	AMENDMENT	CONTRACT CLOSEOUT FOR UTILITY RELOCATION NIAGARA COUNTY	VERIZON NEW YORK INC	PO BOX 15124 ALBANY, NY 12212		3/6/2017	APPROVED	3/24/2017		OSC	(\$3,190.10)	\$3,190.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D036986	AMENDMENT	RECONFIGURATION NORTHBOUND NEW ENGLAND THRUWAY & I-95 RAMP NEW YORK DIVISION	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	9/19/2013	12/31/2018	APPROVED	7/18/2016		OSC	\$204,172.00	\$204,172.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D036995	AMENDMENT	SUPPLEMENTAL 1 TRAFFIC SIGNAL RECONSTRUCTION & UPGRADES NASSAU & SUFFOLK COUNTIES	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	1/17/2014	1/16/2024	APPROVED	5/25/2016		OSC	\$970.81	\$970.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037048	AMENDMENT	INCREASE FOR PROGRESS SAFETY IMPROVEMENTS COHOES ALBANY COUNTY	COHOES CITY OF	97 MOHAWK ST COHOES, NY 12047	4/28/2014	12/31/2021	APPROVED	9/1/2016		OSC	\$145,000.00	\$145,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037049	ORIGINAL	RELOCATION OF ELECTRIC FACILITIES NY 27 AT BROOKLYN AVE AND REYAM AVE QUEENS AND NASSAU CO	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	8/21/2015	8/20/2025	APPROVED	3/8/2017		OSC	\$13,337.59	\$13,337.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D037100	AMENDMENT	CLOSE-OUT UTILITY POLE & OVERHEAD LINES RELOCATION COMPLETED SUNRISE HWAY SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050		2/13/2017	APPROVED	2/23/2017		OSC	(\$98,012.43)	\$98,012.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037128	ORIGINAL	TRAFFIC SIGNAL REQUIREMENTS PROJECTS VARIOUS LOCATIONS NASSAU AND SUFFOLK COS	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	1/15/2013	1/14/2020	APPROVED	6/7/2016		OSC	\$191,999.70	\$191,999.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037129	ORIGINAL	EMERGENCY REPAIRS BIN 5511570 FOR I-90 FLOODING CHAUTAUQUA COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	4/26/2011	12/13/2011	APPROVED	6/21/2016		OSC	\$1,983,423.00	\$1,983,423.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037149	ORIGINAL	EMERGENCY FLOOD REPAIRS 190 ONEIDA COUNTY MASTER AGREEMENT D140943	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	4/27/2011	6/15/2011	APPROVED	8/29/2016		OSC	\$16,125.65	\$16,125.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037153	ORIGINAL	EMERGENCY EROSION REPAIRS D213861 I 90 EB MP 3352 APRIL-MAY 2011 ONTARIO COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	4/26/2011	9/1/2011	APPROVED	9/26/2016		OSC	\$86,791.54	\$86,791.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037161	ORIGINAL	RELOCATION TELEPHONE COMMUNICATION EQUIPMENT RIDGE RD GREECE MONROE COUNTY	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER, NY 14602-0550	3/14/2013	3/13/2023	APPROVED	10/21/2016		OSC	\$132,145.00	\$132,145.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037193	ORIGINAL	INSTALLATION AND REMOVAL OF POLES AND OVERHEAD ELECTRIC PRIMARY AND SECONDARY CABLES SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	7/1/2011	6/30/2021	APPROVED	12/14/2016		OSC	\$216,037.52	\$216,037.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037213	ORIGINAL	RELOCATE FACILITIES UNDER GROUND STEAMLINES RTE 825 ONEIDA COUNTY	GUSC ENERGY INC	410 PHOENIX DRIVE ROME, NY 13441	7/20/2016	7/20/2023	NON APPROVED	2/24/2017	NOTARY MISSING OR EXPIRED	OSC	\$1,100,000.00	\$1,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037214	ORIGINAL	RELOCATE UTILITY ALONG NYS RTE 825 ROME ONEIDA COUNTY	GUSC ENERGY INC	410 PHOENIX DRIVE ROME, NY 13441	7/20/2016	7/19/2026	APPROVED	1/4/2017		OSC	\$422,000.00	\$422,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037215	ORIGINAL	RELOCATE UTILITY ALONG GRIFFISS VETERANS MEMORIAL PKWY NYS RTE 825 ROME ONEIDA COUNTY	GUSC ENERGY INC	410 PHOENIX DRIVE ROME, NY 13441	7/20/2016	7/19/2026	APPROVED	1/4/2017		OSC	\$52,500.00	\$52,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037234	ORIGINAL	REMOVE & RELOCATE AERIAL ELECTRIC & STREET LIGHTING ON RTE 37B MASSENA ST LAWRENCE COUNTY	TOWN OF MASSENA ELECTRIC DEPARTMENT	PO BOX 209 MASSENA, NY 13662	3/31/2016	3/30/2022	NON APPROVED	3/3/2017	MISSING RESOLUTION FROM THE TOWN BOARD	OSC	\$102,958.82	\$102,958.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037253	ORIGINAL	RELOCATION OF MUNICIPAL WATER LINE & HOME SERVICE LINES PENN YAN YATES COUNTY	PENN YAN VILLAGE OF	PO BOX 426 PENN YAN, NY 14527-0426	2/24/2016	2/23/2021	APPROVED	3/6/2017		OSC	\$61,152.48	\$61,152.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D037254	ORIGINAL	RELOCATION OF MUNICIPAL WATER LINE & HOME SERVICE LINES PENN YAN YATES COUNTY	PENN YAN VILLAGE OF	PO BOX 426 PENN YAN, NY 14527-0426	6/22/2016	6/21/2021	APPROVED	3/24/2017		OSC	\$72,417.60	\$72,417.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037259	ORIGINAL	EMERGENCY STORM DEBRIS REMOVAL OCTOBER 2011 DUTCHESS COUNTY	NYS THRUWAY AUTHORITY	COMMERCIAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	10/29/2011	11/4/2011	APPROVED	2/28/2017		OSC	\$69,226.50	\$69,226.50

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037260	ORIGINAL	EMERGENCY STORM DEBRIS REMOVAL OCTOBER 2011 DUTCHESS COUNTY	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	10/29/2011	11/10/2011	APPROVED	2/28/2017		OSC	\$135,706.19	\$135,706.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037261	ORIGINAL	EMERGENCY STORM DEBRIS REMOVAL OCTOBER 2011 ORANGE COUNTY	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	10/29/2011	11/15/2011	APPROVED	2/28/2017		OSC	\$70,859.19	\$70,859.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D037262	ORIGINAL	EMERGENCY STORM DEBRIS REMOVAL OCTOBER 2011 PUTNAM COUNTY	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902	10/29/2011	11/15/2011	APPROVED	2/28/2017		OSC	\$16,834.78	\$16,834.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D037620	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREPARATION/SUBMISSION FOR D900034 REG 8 BRID REPLACEMENT ULSTER COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	3/3/2016	6/27/2016	APPROVED	3/16/2017		OSC	\$137,500.00	\$137,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D088480	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/21/1975	3/31/2012	APPROVED	7/26/2016		OSC	(952,831.08)	\$952,831.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089855	AMENDMENT	EXTENSION OF SNOW & ICE REMOVAL CONTRACT FOR 2017- 2018 SEASON OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		6/30/2018	NON APPROVED	1/26/2017	-NON-APPROVED DUE TO A REMAINING BALANCE OF \$11,971,991.66 WHICH CANT BE RECONCILED IN SFS. AS PREVIOUSLY DISCUSSED, REPLACE WITH NEW CONTRACT FOR THE 2017/2018 SEASON.	OSC	\$3,259,011.92	\$3,259,011.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089857	AMENDMENT	EXTEND SNOW AND ICE AGREEMENT 2016 2017 SEASON MADISON COUNTY	MADISON COUNTY OF	PO BOX 665 WAMPSVILLE, NY 13163		6/30/2017	APPROVED	12/28/2016		OSC	\$1,033,169.52	\$1,033,169.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089860	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2016 2017 WINTER SEASON SENECA COUNTY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165		6/30/2017	APPROVED	8/5/2016		OSC	\$399,217.16	\$399,217.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089863	AMENDMENT	SNOW & ICE AGREEMENT 2016 2017 SEASON EXTENSION HERKIMER COUNTY REGION 2	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13350		6/30/2017	APPROVED	8/18/2016		OSC	\$1,312,549.48	\$1,312,549.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089863	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 17/18 SEASON HERKIMER COUNTY	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13350		6/30/2018	APPROVED	3/6/2017		OSC	\$1,518,158.64	\$1,518,158.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089872	AMENDMENT	EXTEND SNOW/ICE AGREEMENT 2017/18 SEASON SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157		6/30/2018	NON APPROVED	1/24/2017	-NON-APPROVED BECAUSE IT WAS IDENTIFIED AS A CONTRACT DOT WOULD REPLACE WITH NEW CONTRACT FOR THE 2017/2018 SEASON DUE THE REMAINING BALANCE (\$2.3MM) CAN NOT BE RECONCILED	OSC	\$351,899.52	\$351,899.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089872	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157		6/30/2017	APPROVED	5/10/2016		OSC	\$395,211.05	\$395,211.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089873	AMENDMENT	EXTEND SNOW & ICE AGREEMENT 2017-18 WINTER SEASON LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454		6/30/2018	NON APPROVED	8/24/2016	- CONTRACT STARTED IN 1975 AND NEEDS TO BE REPLACED IN ORDER TO RECONCILE CONTRACT GOING FORWARD.	OSC	\$888,656.84	\$888,656.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D089876	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		6/30/2017	APPROVED	5/10/2016		OSC	\$1,817,459.14	\$1,817,459.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D094064	AMENDMENT	EXTENSION OF SNOW & ICE CONTROL FOR 2016/17 SEASON WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		6/30/2017	APPROVED	8/24/2016		OSC	\$617,660.87	\$617,660.87

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D094072	AMENDMENT	EXTENSION OF SNOW AND ICE CONTROL AGREEMENT 2016/17 SEASON HAMILTON COUNTY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108		6/30/2017	APPROVED	12/27/2016		OSC	\$739,644.60	\$739,644.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D125552	AMENDMENT	CONTRACT CLOSE OUT	GENESEE TRANSPORTATION SERVICE	CITY PLACE 50 WEST MAIN STR STE 8112 ROCHESTER, NY 14614-1293	11/3/1981	3/31/2012	APPROVED	7/26/2016		OSC	(\$2,259,929.30)	\$2,259,929.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139723	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF RUSH MONROE COUNTY	RUSH TOWN OF	5977 E HENRIETTA RD RUSH, NY 14543-9756		6/30/2018	APPROVED	6/22/2016		OSC	\$103,534.09	\$103,534.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139724	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 2017 2018 SEASON MONROE COUNTY	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT, NY 14450		6/30/2018	APPROVED	7/11/2016		OSC	\$339,738.32	\$339,738.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139725	AMENDMENT	EXTEND SNOW/ICE REMOVAL FOR 2017/18 SEASON MONROE COUNTY	PITTSFORD TOWN OF	11 SOUTH MAIN ST PITTSFORD, NY 14534		6/30/2018	NON APPROVED	8/24/2016	- CONTRACT BEGAN IN 1978 AND NEEDS TO BE REPLACED IN ORDER TO RECONCILE GOING FORWARD.	OSC	\$240,940.58	\$240,940.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139727	AMENDMENT	SNOW AND ICE AGREEMENT EXTENSION TOWN OF WEBSTER MONROE COUNTY	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER, NY 14580		6/30/2018	APPROVED	6/23/2016		OSC	\$132,014.22	\$132,014.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139728	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF HENRIETTA MONROE COUNTY	HENRIETTA TOWN OF	475 CALKINS RD PO BOX 999 HENRIETTA, NY 14467		6/30/2018	APPROVED	5/11/2016		OSC	\$463,148.23	\$463,148.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139729	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF MENDON MONROE COUNTY	MENDON TOWN OF	16 WEST MAIN ST HONEYE FALLS, NY 14472		6/30/2018	APPROVED	6/22/2016		OSC	\$165,708.17	\$165,708.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139795	AMENDMENT	EXTEND SNOW/ICE AGREEMENT 2017 2018 SEASON MONROE COUNTY	SWEDEN TOWN OF	18 STATE ST BROCKPORT, NY 14420		6/30/2018	NON APPROVED	8/24/2016	- CONTRACT BEGAN IN 1978 AND NEEDS TO BE REPLACED IN ORDER TO RECONCILE CONTRACT GOING FORWARD.	OSC	\$186,224.98	\$186,224.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139815	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION FOR 2017-2018 SEASON TOWN OF PENFIELD MONROE COUNTY REGION 4	PENFIELD TOWN OF	3100 ATLANTIC AVE PENFIELD, NY 14528		6/30/2018	APPROVED	9/28/2016		OSC	\$415,507.79	\$415,507.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D139815	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION 18/19 TOWN OF PENFIELD MONROE COUNTY	PENFIELD TOWN OF	3100 ATLANTIC AVE PENFIELD, NY 14528		6/30/2019	NON APPROVED	3/3/2017	- A NEW AGREEMENT NEEDS TO BE EXECUTED, AS PREVIOUSLY DISCUSSED AND AGREED UPON.	OSC	\$391,609.91	\$391,609.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D210577	AMENDMENT	SNOW & ICE AGREEMENT 2016- 2017 SEASON ST LAWRENCE COUNTY REGION 7	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		6/30/2017	APPROVED	8/22/2016		OSC	\$2,085,184.66	\$2,085,184.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D210667	AMENDMENT	SNOW & ICE AGREEMENT EXTENSION TOWN OF IRONDEQUOIT MONROE COUNTY	IRONDEQUOIT TOWN OF	1280 TITUS AVE ROCHESTER, NY 14617		6/30/2018	APPROVED	6/22/2016		OSC	\$53,672.09	\$53,672.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D210765	AMENDMENT	CO 5 NO COST TIME EXTENSION REPLACEMENT WILLIS AVE BRIDGE OVER HARLEM RIVER	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/30/2019	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D257837	AMENDMENT	FINAL HWY RECONST RT 301 COLD SPRING PUTNAM COUNTY	THALLE CONSTRUCTION CO INC	900 NC 86TH N HILLSBOROUGH, NC 27278	12/17/1998	11/1/2000	APPROVED	6/27/2016		OSC	(\$1,522.18)	\$1,522.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D258035	AMENDMENT	FINAL AGREEMENT HWY RESURFACING PMII VARIOUS LOCATIONS VARIOUS COUNTIES	THALLE CONSTRUCTION CO INC	900 NC 86TH N HILLSBOROUGH, NC 27278	4/22/1999	12/18/1999	APPROVED	6/10/2016		OSC	(\$102,026.99)	\$102,026.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D258209	AMENDMENT	FINAL AGREEMENT BRID REPLACEMENT RT 50 OVER METRO NORTH ROCKLAND COUNTY	UNITED STATES FIDELITY AND GUARANTY CO	ONE TOWER SQ - BC-251 HARTFORD, CT 06183	7/12/2000	6/30/2005	APPROVED	6/16/2016		OSC	(\$578,300.95)	\$578,300.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D258885	AMENDMENT	CO#75-DISPUTE SETTLEMENT-HIGHWAY RECONSTRUCTION BRUKNER EXPRESSWAY I-95 BRONX COUNTY	COLUMBUS CONSTRUCTION CORP	687 S COLUMBUS AVE MOUNT VERNON, NY 10550	2/21/2002	8/31/2006	APPROVED	7/13/2016		OSC	\$1,451,000.00	\$1,451,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D259284	AMENDMENT	CO#24-DECREASES & DISPUTE SETTLEMENT-BRIDGE REPLACEMENT HILLSIDE & JAMAICA	XL SPECIALTY INSURANCE COMPANY	505 EAGLEVIEW BLVD EXTON, PA 19341	12/23/2003	11/30/2008	APPROVED	9/30/2016		OSC	\$2,330,636.55	\$2,330,636.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D259284	AMENDMENT	CO# 25 FCP RECONCILIATION BRIDGE REPL HILLSIDE & JAMAICA	XL SPECIALTY INSURANCE COMPANY	505 EAGLEVIEW BLVD EXTON, PA 19341	12/23/2003	11/30/2008	APPROVED	12/12/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D259444	AMENDMENT	FINAL AGREEMENT FIRE SUPPRESSION SYSTEM QUEENS COUNTY	UNITED FIRE PROTECTION CORP	1 MARK ROAD KENILWORTH, NJ 07033	4/27/2004	10/1/2009	APPROVED	6/16/2016		OSC	\$401,212.07	\$401,212.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D259585	AMENDMENT	FINAL 03/04 SIGNAL REQUIREMENTS VARIOUS LOCATIONS WESTCHESTER COUNTY	PLANERT UTILITY INC	PO BOX 290 SCOTTSVILLE, NY 14546	5/28/2004	4/30/2006	APPROVED	12/15/2016		OSC	(\$148,092.07)	\$148,092.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260046	AMENDMENT	CO #5 FINAL AGREEMENT - SIDEWALK INSTALLATION ON RT 306 RAMAPO ROCKLAND COUNTY	RHOMBUS ENTERPRISES LLC	11 NORTH JOHN ST PEARL RIVER, NY 10965-2535	5/15/2006	6/30/2008	APPROVED	3/28/2017		OSC	(\$7,068.01)	\$7,068.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260070	AMENDMENT	CO#19 FINAL AGREEMENT RECONCILIATION INSTALLATION OF TRAFFIC SIGNALS REGION 8	PLANERT UTILITY INC	PO BOX 290 SCOTTSVILLE, NY 14546	3/29/2006	1/31/2008	APPROVED	12/19/2016		OSC	(\$46,220.17)	\$46,220.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260298	AMENDMENT	INCR/DECR RECONST BATTERY PL TO CHAMBERS ST WEST ST PROMENADE PROJECT NYC	TULLY CONSTRUCTION CO INC EE CRUZ & COMPANY JV LLC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	3/30/2007	12/31/2015	APPROVED	6/30/2016		OSC	(\$4,000,245.85)	\$4,000,245.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260298	AMENDMENT	RECONST BATTERY PL TO CHAMBERS ST WEST ST PROMENADE PROJECT	TULLY CONSTRUCTION CO INC EE CRUZ & COMPANY JV LLC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	3/30/2007	12/31/2015	APPROVED	8/15/2016		OSC	(\$123,000.25)	\$123,000.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260298	AMENDMENT	RECONST BATTERY PL TO CHAMBERS ST WEST ST PROMENADE PROJECT	TULLY CONSTRUCTION CO INC EE CRUZ & COMPANY JV LLC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	3/30/2007	12/31/2015	APPROVED	9/13/2016		OSC	(\$8,261,665.86)	\$8,261,665.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260298	AMENDMENT	INCR/DECR RECONST BATTERY PL TO CHAMBERS ST WEST ST PROMENADE PROJECT	TULLY CONSTRUCTION CO INC EE CRUZ & COMPANY JV LLC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	3/30/2007	12/31/2015	APPROVED	6/9/2016		OSC	(\$5,362.59)	\$5,362.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260298	AMENDMENT	CO#110 INCR/DECR RECONST BATTERY PL TO CHAMBERS ST WEST ST PROMENADE PROJECT	TULLY CONSTRUCTION CO INC EE CRUZ & COMPANY JV LLC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	3/30/2007	12/31/2015	APPROVED	5/25/2016		OSC	\$979,661.37	\$979,661.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260623	AMENDMENT	FINAL REHAB RTE 17 BRIDGE OVER ABANDONED ERIE LACKAWANNA RR ORANGE COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/19/2008	6/13/2009	APPROVED	11/9/2016		OSC	(\$10,270.65)	\$10,270.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260655	AMENDMENT	FINAL TRAFFIC SIGNAL UPGRADES AT VARIOUS LOCATION VARIOUS COUNTIES	PLANERT UTILITY INC	PO BOX 290 SCOTTSVILLE, NY 14546	3/17/2008	7/15/2009	APPROVED	12/12/2016		OSC	(\$170,021.43)	\$170,021.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260677	AMENDMENT	FINAL RECONST & RESURFACING ON RT 120 AND BRIDGE REPLACEMENT WESTCHESTER COUNTY	CONTI OF NEW YORK LLC	2045 LINCOLN HWY EDISON, NJ 08817	5/16/2008	6/30/2012	APPROVED	9/28/2016		OSC	(\$4,046.98)	\$4,046.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260694	AMENDMENT	FINAL AGREEMENT RECONSTRUCTION ON RTE 9 REPLACE 3 BRIDGES OVER RT 9 BLD DEMO WESTCHESTER COUNTY	TUTOR PERINI CORPORATION	1000 MAIN ST NEW ROCHELLE, NY 10801	5/6/2008	6/30/2011	APPROVED	6/16/2016		OSC	(\$212,720.71)	\$212,720.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260747	AMENDMENT	CO # 9 FINAL BRIDGE REHAB OVER THE RONDOUT	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	5/19/2008	7/31/2010	APPROVED	1/20/2017		OSC	(\$25,927.51)	\$25,927.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260755	AMENDMENT	CO #4 CONTRACT FINAL BRIDGE REPLACE ON RTE 6 FUTURE PUTNAM BIKE WAY	THOMAS M BRENNAN	50 PROSPECT HILL RD BREWSTER, NY 10509	6/3/2008	7/31/2009	APPROVED	1/20/2017		OSC	(\$16,733.88)	\$16,733.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260789	AMENDMENT	FINAL VARIOUS LOCATIONS ORANGE AND ULSTER COUNTIES	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	5/16/2008	8/8/2009	APPROVED	6/13/2016		OSC	(\$25,463.14)	\$25,463.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260888	AMENDMENT	CO 51 ALEXANDER HAMILTON BRIDGE & HI BRIDGE SETTLING UP ITEMS REGION 11	CCA CIVIL INC HALMAR INTL LLC	525 WASHINGTON BLVD STE 3310 JERSEY CITY, NJ 07310	3/10/2009	7/31/2014	APPROVED	8/2/2016		OSC	\$398,136.12	\$398,136.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260888	AMENDMENT	CO #52 ADMIN SETTLEMENT- INTERIOR SPACE PAINTING ALEXANDER HAMILTON BRIDGE/HIGH BRIDGE	CCA CIVIL INC HALMAR INTL LLC	525 WASHINGTON BLVD STE 3310 JERSEY CITY, NJ 07310	3/10/2009	7/31/2014	APPROVED	12/23/2016		OSC	\$1,258,803.70	\$1,258,803.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260985	AMENDMENT	CO#22 HIGHWAY & BRIDGE CONSTRUCTION ON RTE 17 SULLIVAN COUNTY	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD, NY 12117	5/13/2009	11/2/2012	APPROVED	10/19/2016		OSC	(\$26,013.86)	\$26,013.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260985	AMENDMENT	CO 21 HIGHWAY & BRIDGE CONSTRUCTION ON ROUTE 17 REGION 9	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD, NY 12117	5/13/2009	11/2/2012	APPROVED	5/19/2016		OSC	\$397,685.92	\$397,685.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D260985	AMENDMENT	CO 50 HIGHWAY & BRIDGE CONSTRUCTION RTE 17 GENERAL RELEASE REGION 9	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD, NY 12117	5/13/2009	11/2/2012	NON APPROVED	5/10/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$397,685.92	\$397,685.92

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261047	AMENDMENT	FINAL INTELLIGENT TRANSPORTATION SYSTEMS I90 NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	4/28/2009	3/31/2012	APPROVED	9/7/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261076	AMENDMENT	FINAL RESURFACE I90 FROM GIRARD AVE TO THE LEWISTON QUEENSTON	DIPIZIO CONSTRUCTION CO INC	100 STRADTMAN ST CHEEKTOWAGA, NY 14206	7/31/2009	10/15/2011	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261081	AMENDMENT	PAINT 9 BRIDGES ON VARIOUS ROUTES GREENE COUNTY REGION 1	THE HANOVER INSURANCE COMPANY	440 LINCOLN ST BOND CLAIMS DEPARTMENT WORCESTER, MA 01653	4/8/2009	11/30/2012	APPROVED	7/15/2016		OSC	(\$39,234.95)	\$39,234.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261085	AMENDMENT	CO # 5 FINAL STABILIZE EXISTING RETAINING WALL ROUTE 9W/32 ULSTER COUNTY	KINGSTON EQUIPMENT RENTAL INC	78 STONE RD WEST HURLEY, NY 12491	6/2/2009	11/14/2009	APPROVED	1/31/2017		OSC	(\$1,407.74)	\$1,407.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261217	AMENDMENT	CO 5 ENGINEERING CHARGES RUSTIC GUIDERAIL REPLACEMENT REGION 8	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512	9/4/2009	12/15/2011	APPROVED	7/29/2016		OSC	(\$1,000.00)	\$1,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261217	AMENDMENT	FINAL RUSTIC GUIDERAIL REPLACEMENT REGION 8	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512	9/4/2009	12/15/2011	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261267	AMENDMENT	CO # 4 FINAL AGREEMENT RTE 104 BRIDGE REPLACEMT OVER CATFISH CREEK IN TWN OF NEW HAVEN OSWEGO COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	10/16/2009	11/30/2010	APPROVED	1/11/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261278	AMENDMENT	CO #9 FINAL STANDBY HIGHWAY REPAIR CONTRACT 2010/2012 REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	10/8/2009	3/31/2013	APPROVED	1/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261279	AMENDMENT	FINAL 09/10 GUIDERAIL MAINTENANCE ROCKLAND COUNTY	GRIFFIN SIGN INC	464 N RANDOLPH AVE CINNAMINSON, NJ 08077	10/21/2009	7/31/2011	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261292	AMENDMENT	CO 39 RELOCATE VERIZON DUCTBANK SI HIGHWAY AND BRIDGE RECONSTRUCTION REGION 11	THE LAQUILA GROUP INC	1590 TROY AVE BROOKLYN, NY 11234	6/10/2010	4/30/2015	APPROVED	5/27/2016		OSC	\$81,823.78	\$81,823.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261302	AMENDMENT	CO#54 OVERRUNS I-287 BRIDGE REHAB GOWANUS EXPRESSWAY DECK REPLACE NEW ELEVATED RAMP STEEL REPAIRS KINGS COUNTY	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH, NY 11378	8/6/2010	9/30/2016	APPROVED	9/29/2016		OSC	(\$24.50)	\$24.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261302	AMENDMENT	CO# 056 NCTE I-287 BRIDGE REHAB GOWANUS EXPWY DECK REPL NEW ELEVATED RAMP STEEL REPAIRS	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH, NY 11378		11/30/2016	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261302	AMENDMENT	CO#55 ITEM INCR/DECR I-287 BRIDGE REHAB GOWANUS EXPRESSWAY DECK REPLACE KINGS COUNTY	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH, NY 11378	8/6/2010	9/30/2016	APPROVED	10/6/2016		OSC	(\$52.33)	\$52.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261302	AMENDMENT	CO#053 NCTE I-287 BRIDGE REHAB GOWANUS EXPWY DECK REPL NEW ELEVATED RAMP STEEL RPRS NYC KING COUNTY	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH, NY 11378		9/30/2016	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261302	AMENDMENT	CO# 062 INCR/DECR I287 BRIDGE REHAB GOWANUS EXPWY DECK REPL NEW ELEVATED RAMP STEEL RPRS	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH, NY 11378	8/6/2010	5/9/2016	APPROVED	5/5/2016		OSC	(\$124.00)	\$124.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261310	AMENDMENT	FINAL TRAFFIC SIGNAL REQUIREMENTS 2009/2010 SULLIVAN COUNTY	RAY S PANTEL INC	71-73 WISNER AVE MIDDLETOWN, NY 10940-3618	12/30/2009	7/22/2011	APPROVED	11/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO 58 KEW GARDENS INTERCHANGE CONTRACT 1 ADDITIONAL WORK ADDED REGION 11	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/1/2010	12/30/2016	APPROVED	7/29/2016		OSC	\$375,000.00	\$375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	NEW ITEM KEW GARDENS INTERCHANGE VAN WYCK EXPRESSWAY QUEENS COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/1/2010	12/30/2016	APPROVED	8/5/2016		OSC	\$131,943.00	\$131,943.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO#59 NEW ITEMS WINTER CONCRETE STRUCTURES KEW GARDEN INTERCHANGE VAN WYCK EXPRESSWAY QUEENS COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/1/2010	12/30/2016	APPROVED	10/17/2016		OSC	\$216,426.55	\$216,426.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO 58 NEW TYPE 3 CONSTRUCTION BARRICADE REMOVE PVMT MARKING STRIPES OVER RUNS REGION 11	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/1/2010	12/30/2016	APPROVED	8/25/2016		OSC	\$1,982,655.27	\$1,982,655.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO#60 ADD'L WORK ORNAMENTAL STEEL PICKET FENCE KEW GARDENS INTERCHANGE VAN WYCK EXPRESSWAY QUEENS COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/1/2010	12/30/2016	APPROVED	11/4/2016		OSC	\$835,449.30	\$835,449.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO#61 ADD'L WORK REQUIRED FOR THE PROCUREMENT & INSTALLATION OF THE BRIDGE KEW GARDEN INTERCHANGE VAN WYCK EXPRESSWAY QUEENS COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/1/2010	12/30/2016	APPROVED	11/23/2016		OSC	\$109,780.00	\$109,780.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO #62 NO COST TIME EXTENSION W/O ENGINEERING CHARGES VANWYCK EXPRESSWAY REGION 11	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701		5/31/2017	APPROVED	1/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261344	AMENDMENT	CO 39 ADD'L WORK NEXT BEAM COUPLERS TEMP SUBWAY PED SIDEWALK AT ENTRANCE A REGION 11	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/1/2010	12/30/2016	APPROVED	4/22/2016		OSC	\$106,011.60	\$106,011.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261353	AMENDMENT	CO# 040 FAW RT 372 RECONST & BRIDGE REPLACEMENT WASHINGTON COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	6/30/2010	12/31/2011	APPROVED	8/11/2016		OSC	\$201,070.20	\$201,070.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261356	AMENDMENT	FINAL AGREEMENT ITS SYSTEM ALONGS HENRY HUDSON PARKWAY NEW YORK COUNTY	HELLMAN ELECTRIC CORP	855 BRUSH AVE BRONX, NY 10465	7/1/2010	6/30/2015	APPROVED	11/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261356	AMENDMENT	CO 30 ASSEMBLY OF BARREL TYPE CCTV CAMERA ITS HENRY HUDSON PKWY 59TH ST REGION 11	HELLMAN ELECTRIC CORP	855 BRUSH AVE BRONX, NY 10465	7/1/2010	6/30/2015	APPROVED	4/13/2016		OSC	(\$11,937.72)	\$11,937.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261357	AMENDMENT	CO 49 FINAL COMPUTATIONS NY 347 SAFETY AND MOBILITY IMPROVEMENTS REGION 10	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	7/2/2010	12/31/2013	APPROVED	4/21/2016		OSC	(\$129,324.54)	\$129,324.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261361	AMENDMENT	FINAL INTERSECTION IMPROVEMENT AT RTES 100A & 100B GREENBURGH WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	6/29/2010	4/20/2012	APPROVED	10/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261362	AMENDMENT	FINAL GALLAGHER BEACH PAVILIONS & TIMES BEACH BOARDWALK ERIE COUNTY	MAN O TREES INC	752 WILDWOOD AVE SALAMANCA, NY 14779	6/15/2010	5/31/2012	APPROVED	10/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261390	AMENDMENT	CO#58 FINAL QUANTITIES CONST AND RECONST I2-87 INCLUDING 3 BRIDGES WESTCHESTER COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/21/2010	8/14/2013	APPROVED	7/29/2016		OSC	(\$364,826.33)	\$364,826.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261390	AMENDMENT	CO#14 ITEM INCR CONST/RECONST I-287 INCLUDE 3 BRIDGES WESTCHESTER COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/21/2010	8/14/2013	APPROVED	8/5/2016		OSC	\$65,119.04	\$65,119.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261390	AMENDMENT	CO#62 FINAL CONSTRUCT/RECONSTRUCT I-287 INCLUDING 3 BRIDGES WESTCHESTER COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/21/2010	8/14/2013	APPROVED	9/13/2016		OSC	(\$13,848.02)	\$13,848.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261390	AMENDMENT	CO #61 TEM INCR/DECR CONST/RECONST I-287 INCLUDING 3 BRIDGES WESTCHESTER COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/21/2010	8/14/2013	APPROVED	1/26/2017		OSC	(\$84,666.54)	\$84,666.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261390	AMENDMENT	CO#12 VALUE ENGINEERING CONSTRUCT/RECONSTRUCT I-287 INCLUDING 3 BRIDGES WESTCHESTER COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/21/2010	8/14/2013	APPROVED	6/10/2016		OSC	(\$15,022.02)	\$15,022.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261402	AMENDMENT	FINAL REPLACE RTE 36 BRIDGE OVER ROACK SPRING LIVINGSTON COUNTY	BABCOCK ENTERPRISES LTD	10121 POAGS HOLE RD DANVILLE, NY 14437	7/14/2010	8/31/2011	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261409	AMENDMENT	CLOSE CONSTRUCTION CONTRACT TRAFFIC SIGNAL REQUIREMENTS REGION 10	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	6/30/2010	12/31/2012	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261423	AMENDMENT	FINAL REPAIR BRIDGE (BATCHELLERVILLE) OVER GREAT SACANDAGA LAKE REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	7/14/2010	10/16/2015	APPROVED	9/28/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261425	AMENDMENT	CO # 41 FINAL REHAB RTE 104 GEORGE ST TO KOCHER OSWEGO COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	3/15/2011	3/31/2013	APPROVED	1/6/2017		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261432	AMENDMENT	FINAL UPGRADING OR INSTALLATION OF TRAFFIC SIGNALS REGION 8 COUNTIES	RAY S PANTEL INC	71-73 WISNER AVE MIDDLETOWN, NY 10940-3618	7/23/2010	1/31/2012	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261458	AMENDMENT	CO# 112 LIGHTING CROWN PT BRIDGE NY/VT	FLATIRON CONSTRUCTORS INC	10188 E I-25 FRONTAGE RD FIRESTONE, CO 80504	5/27/2010	7/31/2014	APPROVED	8/9/2016		OSC	(\$143,090.24)	\$143,090.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261461	AMENDMENT	CO# 11 FINAL AGREEMENTS - ASPHALT CONCRETE RESURFACING VARIOUS ROUTES COLUMBIA DUTCHESS PUTNAM COUNTIES	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	9/2/2010	12/5/2011	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261464	AMENDMENT	FINAL STANDBY HIGHWAY WORK ORDER CONTRACT SFY 2010-11 REGION 1 COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	7/15/2010	11/30/2011	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261478	AMENDMENT	FINAL NB BRIDGE REHAB TACONIC PKWY & ADD'L RESURFACING WESTCHESTER COUNTY	TUTOR PERINI CORPORATION	1000 MAIN ST NEW ROCHELLE, NY 10801	4/11/2011	7/30/2013	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261502	AMENDMENT	CO # 3 FINAL TRAFFIC SIGNAL UPGRADES AT VAR LOCATIONS REG 8 EXCLUDING COLUMBIA & PUTNAM COUNTIES	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	8/17/2010	11/18/2011	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261506	AMENDMENT	CLOSE WHERE AND WHEN GEO-TECHNICAL SUBSURFACE EXPLORATION PUTNAM COUNTY	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK, NY 10008-5283	8/26/2010	6/1/2013	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261545	AMENDMENT	CO#43 RECONSTRUCT NORTHERN STATE PARKWAY INTERCHANGE@RT 110 HUNTINGTON SUFFOLK COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	3/15/2011	8/4/2014	APPROVED	8/15/2016		OSC	\$1,592,072.45	\$1,592,072.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261584	AMENDMENT	CO#22 CONTRACT CLOSE BRIDGE MAINT RTE 104 OVER IRONDEQUOIT BAY MONROE COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	2/11/2011	8/31/2014	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261593	AMENDMENT	FINAL NY 17 & I-81 INTERCHANGE RECONSTRUCTION PHASE 2A BROOME COUNTY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	3/29/2011	9/25/2012	APPROVED	10/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261594	AMENDMENT	FINAL RT 97 PARAPET WALL REPAIR PVMNT MAINT & DRAINAGE ORANGE CO	RVS CONSTRUCTION CORP	1819 27TH AVENUE ASTORIA, NY 11102	3/29/2011	7/15/2012	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261620	AMENDMENT	FINAL STORMWATER FACILITIES MAINTENANCE REGION 8 COUNTIES	VJP ENTERPRISES INC	353 GURNSPRING ROAD GANSEVOORT, NY 12831	4/15/2011	2/20/2013	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261629	AMENDMENT	CO#25 NCTE BUFFALO NIAGARA REGIONAL FREEWAY MGMT SYSTEM PHASE 4B ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004		12/31/2016	APPROVED	10/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261648	AMENDMENT	FINAL AGREEMENT REPLACEMENT OF TRAFFIC SIGNALS AT VARIOUS LOCATIONS WESTCHESTER COUNTY	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	4/25/2011	10/31/2012	APPROVED	11/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261654	AMENDMENT	FINAL SAFETY & PAVEMENT IMPROVEMENTS AT 4 LOCATIONS ONONDAGA COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/25/2011	5/22/2013	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261658	AMENDMENT	CO#53 SURETY TAKEOVER & NCTE BRIDGE MAINTENANCE REPAIRS REGION 11	BURTIS CONSTRUCTION CO INC	740 NEPPERHAN AVE YONKERS, NY 10703		11/13/2016	APPROVED	10/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261658	AMENDMENT	CO#54 BRIDGE MAINTENANCE REPAIRS REGION 11	BURTIS CONSTRUCTION CO INC	740 NEPPERHAN AVE YONKERS, NY 10703	6/27/2011	11/13/2016	APPROVED	10/25/2016		OSC	(\$20.43)	\$20.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261659	AMENDMENT	FINAL TRAFFIC SIGNALS REQUIREMENT CO 2011-2012	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	3/22/2011	8/31/2013	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261662	AMENDMENT	FINAL -TREE REMOVAL SERVICES ONONDAGA COUNTY	LOOKS GREAT SERVICES INC	7 LAWRENCE HILL RD HUNTINGTON VILLAGE, NY 11743-3143	5/13/2011	12/31/2012	APPROVED	9/28/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261663	AMENDMENT	FINAL INSTALL TRAVEL TIME SYSTEM ON LIE & GROUND CONTROL NYC QUEENS COUNTY	HYLAN DATACOM & ELECTRICAL	950 HOLMDEL RD HOLMDEL, NJ 07733	6/1/2011	3/31/2014	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261680	AMENDMENT	CO #18 CLEANUP TRAFFIC SIGNAL REQUIREMENTS REGION 10	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716	6/15/2011	12/31/2013	APPROVED	3/16/2017		OSC	(\$499.84)	\$499.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261714	AMENDMENT	CLOSE BRIDGE WASHING & DECK SEALING REGION 8	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	6/10/2011	11/30/2011	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261722	AMENDMENT	CLOSE ASPHALT CONCRETE MILLING RESURFACING DUTCHESS ORANGE PUTNAM & WESTCHESTER COUNTIES	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140	6/10/2011	12/31/2011	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261728	AMENDMENT	CLOSE WHERE & WHEN HIGHWAY SAFETY REGION 8 COUNTIES	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	5/26/2011	12/31/2012	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261741	AMENDMENT	CLOSE ENVIRONMENTAL REMEDIATION CONTRACT ORANGE & WESTCHESTER COUNTIES	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533	7/14/2011	3/31/2012	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261746	AMENDMENT	FINAL JOC BRIDGE MAINTENANCE DUTCHESS ORANGE & PUTNAM COUNTIES	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	8/16/2011	8/15/2012	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261756	AMENDMENT	FINAL AGREEMENT JOC CONTRACT ORANGE COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	8/23/2011	10/31/2012	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261759	AMENDMENT	FINAL AGREEMENT INSTALL TRAFFIC SIGNALS AT SPECIFIED LOCATIONS REG 8	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	8/2/2011	10/31/2013	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261764	AMENDMENT	FINAL REPLACE RT 17 BRIDGE OVER REVERSINK SULLIVAN COUNTY	LANCASTER DEVELOPMENT INC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/5/2011	1/1/2015	APPROVED	8/18/2016		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261767	AMENDMENT	CO#21 CLEANUP CONSTRUCT TIFFT ST PIER/HERITAGE TRIAL & LAKE KRISTY DOCK ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	3/7/2012	11/30/2015	APPROVED	5/2/2016		OSC	(\$112,078.16)	\$112,078.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261771	AMENDMENT	CO 79 CLEANUP CHANGE ORDER NY 18/81 INTERCHANGE RECONSTRUCTION PHASE 1 REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/28/2011	12/31/2015	APPROVED	6/2/2016		OSC	(\$268,798.15)	\$268,798.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261771	AMENDMENT	CO 80 FINAL TESTING CAMERA #3 UNIT WITH A NEW CAMERA UNIT SYSTEM REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/28/2011	12/31/2015	APPROVED	7/27/2016		OSC	\$18,316.62	\$18,316.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261771	AMENDMENT	FINAL RECONSTRUCT RTE 17 & I-81 INTERCHANGE BROOME COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/28/2011	12/31/2015	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261771	AMENDMENT	CO 76 CLEANUP CHANGE ORDER NY 17/81 INTERCHANGE RECONSTRUCTION REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/28/2011	12/31/2015	APPROVED	5/5/2016		OSC	(\$5,092,201.66)	\$5,092,201.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261779	AMENDMENT	CO #6 FINAL AGREEMENT - ROUTE 9 PAVEMENT RESURFACING PUTNAM COUNTY	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	10/4/2011	8/24/2012	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261780	AMENDMENT	CLOSE ITS FIELD NETWORK SYSTEM SUPPORT ALL NYC COUNTIES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	1/30/2012	12/31/2013	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261781	AMENDMENT	FINAL AGREEMENT BRIDGE BEARING REPLACEMENT BY MBC FOR 2011 MONROE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/26/2011	11/30/2013	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261782	AMENDMENT	FINAL AGREEMENT RTE 77 - RTE 20 TO RTE 5 GENESEE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	12/8/2011	6/30/2013	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261788	AMENDMENT	CO#8 3RD RENEWAL FUNDING JOC BRIDGE MAINTENANCE REGION 5 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	6/21/2013	6/20/2017	APPROVED	6/22/2016		OSC	\$447,869.66	\$447,869.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261788	AMENDMENT	CO#09 FACTOR ADJUSTMENT JOC BRIDGE MAINTENANCE ALL REGION 5 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	6/21/2013	6/20/2017	APPROVED	6/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261788	AMENDMENT	CO#7 3RD RENEWAL OPTION TIME EXTENSION JOC BRIDGE MAINTENANCE REGION 5 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	6/21/2013	6/20/2017	APPROVED	6/14/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261790	AMENDMENT	CO# 042 S&B19 OVERRUNS/UNDER OF ITEMS SIE LANE EXTENSION REGION 11	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY, NJ 07310	12/19/2011	6/30/2016	APPROVED	8/2/2016		OSC	\$6.20	\$6.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261790	AMENDMENT	CO 55 NEW ITEMS ROCK DISCOVERED HMA SIDEWALKS DRIVEWAYS BICYCLE VEGETATION CONTROL STRIPS	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY, NJ 07310	12/19/2011	6/30/2016	APPROVED	5/27/2016		OSC	\$19,962.10	\$19,962.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261790	AMENDMENT	CO 50 INCREASE AND DECREASES IN ITEMS SIE BUS LANE EXTENSION REGION 11	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY, NJ 07310	12/19/2011	6/30/2016	APPROVED	6/22/2016		OSC	\$19,614.58	\$19,614.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261790	AMENDMENT	CO 43 NEW ITEMS LIGHTNING AND RELOCATING SIGNS SIZE D AND OVERRUNS SIE BUS LANE REGION 11	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY, NJ 07310	12/19/2011	6/30/2016	APPROVED	8/24/2016		OSC	\$151,992.01	\$151,992.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261790	AMENDMENT	CO 52 SIE BUS LANE EMERGENCY POT HOLE REPAIR REGION 11	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY, NJ 07310	12/19/2011	6/30/2016	APPROVED	7/8/2016		OSC	\$285,000.00	\$285,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261790	AMENDMENT	CO#55 WEST BOUND SLOSSON EXIT RAMP WIDENING WORK STATEN ISLAND EXPRESSWAY RECONSTRUCT RICHMOND COUNTY	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY, NJ 07310	12/19/2011	6/30/2016	APPROVED	10/21/2016		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261790	AMENDMENT	CO 45 SIE RECONSTRUCTION REGION 11	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY, NJ 07310	12/19/2011	3/28/2016	APPROVED	4/18/2016		OSC	(\$1.23)	\$1.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261790	AMENDMENT	CO 48 SIGNS & FENCES & FUEL & ASPHALT - SIE BUS LANE EXTENSION REGION 11	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY, NJ 07310	12/19/2011	6/30/2016	APPROVED	5/20/2016		OSC	\$19,746.02	\$19,746.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261790	AMENDMENT	CO# 049 NCTE SIE BUS LANE EXTENSION BETWEEN VICTORY BLVD AND CLOVE ROAD	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY, NJ 07310	6/30/2016	6/30/2016	APPROVED	4/28/2016		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261790	AMENDMENT	CO# 046 NEW ITEM SIE BUS LANE EXTENSION BETWEEN VICTORY BLVD AND CLOVE ROAD	CCA CIVIL	525 WASHINGTON BLVD 31ST FL JERSEY CITY, NJ 07310	12/19/2011	6/30/2016	APPROVED	5/11/2016		OSC	\$111,992.58	\$111,992.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261791	AMENDMENT	FINAL ASPHALT CONCRETE RECONSTRUCTION T OF HUNTINGTON SUFFOLK COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	5/16/2012	7/31/2014	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261795	AMENDMENT	CLOSE RTE 17 & I-81 PUMP STATION ELECTRICAL CONTROLS BROOME COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON, NY 13901	10/28/2011	12/31/2015	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261795	AMENDMENT	CO#4 CLEANUP RT 17 & I-81 PUMP STATION ELECTRICAL CONTROLS BROOME CO PHASE 1A	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON, NY 13901	10/28/2011	12/31/2015	APPROVED	4/13/2016		OSC	(\$43,627.04)	\$43,627.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261797	AMENDMENT	FINAL AGREEMENT INTERSECTION & SAFETY IMPROVEMENTS RTE 9W AT YOUNG AVENUE ULSTER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	12/6/2011	11/30/2012	APPROVED	11/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261821	AMENDMENT	FINAL AGREEMENT EMERGENCY RESPONSE CONTRACT HWY & BRIDGE REG 2 COUNTIES	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	12/21/2011	2/14/2014	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261835	AMENDMENT	FINAL UPGRADE 80 TRAFFIC SIGNALS IN REGION 8	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	5/16/2012	2/28/2013	APPROVED	10/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261836	AMENDMENT	CO#029 KEW GARDENS INTERCHANGE VAN WYCK EXPRESSWAY QUEENS COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	4/30/2012	2/23/2017	APPROVED	8/29/2016		OSC	(\$89,480.66)	\$89,480.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261836	AMENDMENT	CO#30 ADDED/MINUS ITEMS KEW GARDENS INTERCHANGE VAN WYCK EXPRESSWAY QUEEN COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	4/30/2012	2/23/2017	APPROVED	2/3/2017		OSC	(\$4,611,103.73)	\$4,611,103.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261836	AMENDMENT	CO# 28 CLEAN UP CO KEW GARDENS INTERCHG CONTRACT 2A VAN WYCK XWAY QUEENS COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	4/30/2012	2/23/2017	APPROVED	5/13/2016		OSC	(\$1,547.69)	\$1,547.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261843	AMENDMENT	CO#19 FUEL ASPHALT ADJUSTMENTS RESURFACING & CONCRETE MEDIAN BARRIER REPAIR ON RTE 135 IN HEMPSTEAD & OYSTER BAY NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	6/6/2012	9/30/2014	APPROVED	12/16/2016		OSC	(\$60,036.12)	\$60,036.12

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261845	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE PAVING RESTORATION RTE 121 WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	12/23/2011	12/31/2012	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261846	AMENDMENT	FINAL INSTALL MEDIAN BARRIER & GUIDERAIL ALONG OCEAN PARKWAY NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	5/17/2012	6/30/2014	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261851	AMENDMENT	FINAL CLEANUP HURRICANE IRENE EMERGENCY RESTORATION ALBANY RENSSELAER & SCHENECTADY COUNTIES	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211	9/14/2011	12/31/2011	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261865	AMENDMENT	FINAL ROUTE 3 BRIDGE REHAB OVER OSWEGO RIVER CANAL OSWEGO COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/28/2012	10/31/2014	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261876	AMENDMENT	FINAL FULLER ROAD & WASHINGTON AVENUE ALBANY COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	3/7/2012	8/1/2013	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261880	AMENDMENT	CO #12 FINAL REPAIR/REPLACE 5 CULVERTS ULSTER COUNTY	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINGOLDALE, NY 10540	10/12/2012	12/31/2013	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261881	AMENDMENT	FINAL IRENE EMERGENCY REPAIR WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	10/12/2011	1/13/2012	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261881	AMENDMENT	SEQ 12 INCR/DECR IRENE EMER REPAIR RT 9A BRIARCLIFF MANOR WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	10/12/2011	1/13/2012	APPROVED	8/30/2016		OSC	(\$553.87)	\$553.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261883	AMENDMENT	CLOSE BRIDGE PARAPET RECONSTRUCTION SUFFOLK COUNTY REGION 10	VILLAGE DOCK INC	15 N COLUMBIA STREET PORT JEFFERSON, NY 11777	6/4/2012	9/30/2014	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261885	AMENDMENT	CO #41 EXTENDED FIELD OFFICE AND MANA REHAB RTE 2 BRIDGES OVER LATHAM RTE 9 REGION 1	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD, NY 12117	11/5/2012	7/31/2014	APPROVED	2/7/2017		OSC	(\$84,581.78)	\$84,581.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261885	AMENDMENT	CO #40 DECREASE BRIDGE REHAB OF ROUTE 2 AT THE TRAFFIC CIRCLE IN LATHAM IN ALBANY COUNTY	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD, NY 12117	11/5/2012	7/31/2014	APPROVED	3/29/2017		OSC	(\$87,557.84)	\$87,557.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261885	AMENDMENT	CO#39 BRIDGE REHAB RT 2 @ TRAFFIC CIRCLE LATHAM ALBANY COUNTY	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD, NY 12117	11/5/2012	7/31/2014	APPROVED	4/20/2016		OSC	(\$54,703.82)	\$54,703.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261891	AMENDMENT	CO#7 CLEANUP UPDATE & BUILD CURBS/SIDEWALKS NEW ADA RT 24 25A & 110 NASSAU & SUFFOLK COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	5/4/2012	12/31/2015	APPROVED	8/2/2016		OSC	(\$492,469.50)	\$492,469.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261891	AMENDMENT	FINAL AGREEMENT UPDATE & BUILD CURBS/SIDEWALKS NEW ADA RTE 24 25A & 110 NASSAU & SUFFOLK COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	5/4/2012	12/31/2015	APPROVED	11/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261891	AMENDMENT	CO#6 CLEANUP UPDATE & BUILD CURBS/SIDEWALKS NEW ADA RT 24 25A & 110 NASSAU & SUFFOLK COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	5/4/2012	12/31/2015	APPROVED	4/20/2016		OSC	(\$1,745.03)	\$1,745.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261893	AMENDMENT	FINAL AGREEMENT INTELLIGENT TRANSPORTATION SYSTEM IMPROVEMENTS RT 104&RT 590 MONROE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	3/22/2012	7/31/2013	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261898	AMENDMENT	FINAL CRACK SEALING REGION 1 COUNTIES	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	7/2/2012	7/30/2013	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261903	AMENDMENT	FINAL BRIDGE REPLACEMENT ON NY 275 OVER VANCAMPEN CREEK	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	3/13/2012	6/14/2013	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261906	AMENDMENT	CLOSE INTERSECTION SAFETY IMPROVEMENTS & RESURFACING NYC LINE TO GLEN COVE ROAD HEMPSTEAD & NIHEMPSSTEAD NASSAU COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	5/10/2012	6/30/2014	APPROVED	11/9/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261909	AMENDMENT	CLOSE HIGHWAY & BRIDGE REHAB ON I-86 VARIOUS TOWNS & IN THE SENECA NATION CATTARAUGUS COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	8/3/2012	9/30/2014	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261910	AMENDMENT	CLOSE REHAB I-787 BRIDGES & RAMPS CLINTON AVENUE ALBANY COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	3/16/2012	9/30/2014	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261918	AMENDMENT	CO# 18 FINAL BRIDGE PARAPET REPLACEMENT PROJ ON VAR BRIDGES IN NASSAU/SUFFOLK COUNTIES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733	6/7/2012	7/31/2015	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261922	AMENDMENT	FINAL SLOPE REPAIR RTE 73 KEENE AND NORTH ELBA ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	10/15/2012	10/31/2013	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261940	AMENDMENT	CLOSE TEST PILE INSTALLATION TAPPAN ZEE BRIDGE ROCKLAND & WESTCHESTER COUNTIES	TREVCON CONSTRUCTION INC	30 CHURCH ST LIBERTY CORNER, NJ 07938	3/2/2012	7/15/2012	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261946	AMENDMENT	FINAL HIGHWAY CONSTRUCTION TOWN OF LINDLEY STEUBEN COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	5/25/2012	7/30/2014	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261948	AMENDMENT	CO# 14 MISC DECREASES RTE 209 REHAB & BRIDGE REPLACEMENT OVER NEVERSINK RIVER ORANGE COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	5/1/2012	11/30/2013	APPROVED	6/7/2016		OSC	(\$838,454.76)	\$838,454.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261948	AMENDMENT	CO 13 IND/DEROUTE 209 REHAB & BRIDGE REPLACEMENT OVER NEVERSINK RIVER ORANGE COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	5/1/2012	11/30/2013	APPROVED	5/10/2016		OSC	(\$208,232.05)	\$208,232.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261948	AMENDMENT	CO 12 SETTILING UP CONTRACT CLEAN UP ORDER REGION 8 REPLACEMENT OF RTE 209 BRIDGE REGION 8	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	5/1/2012	11/30/2013	APPROVED	5/20/2016		OSC	(\$333.95)	\$333.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261953	AMENDMENT	JOC HIGHWAY MAINTENANCE - ALL REGION 3 3RD RENEWAL	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	6/27/2017		APPROVED	8/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261953	AMENDMENT	JOC HIGHWAY MAINTENANCE - ALL REGION 3 3RD RENEWAL	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	6/28/2013	6/27/2017	NON APPROVED	8/16/2016	SUPPLEMENTAL DOCUMENTATION - CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$873,794.00	\$873,794.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261953	AMENDMENT	JOC HIGHWAY MAINTENANCE - ALL REGION 3 3RD RENEWAL FUNDING TRANSACTION (RE-SUB)	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	6/28/2013	6/27/2017	APPROVED	10/31/2016		OSC	\$873,794.00	\$873,794.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261960	AMENDMENT	CO#5 FAW REPAIR RETAINING WALL & CULVERT HEADWALL RT 9W PALISADES PRKWY ROCKLAND COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	6/27/2012	12/31/2012	APPROVED	6/1/2016		OSC	\$11,455.87	\$11,455.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261960	AMENDMENT	CO#004 REPAIR RETAINING WALL & CULVERT HEADWALL RT 9W PALISADES PARKWAY ROCKLAND COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	6/27/2012	12/31/2012	APPROVED	4/13/2016		OSC	\$14,665.85	\$14,665.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261970	AMENDMENT	CO# 9 CRITICAL STEEL REPAIRS TO BRIDGE 9W OVER OLD MINE RD ORANGE & ROCKLAND COUNTIES	ALLIED PAINTING INC	4 LARWIN RD CHERRY HILL, NJ 08034	3/4/2013	5/27/2016	APPROVED	4/14/2016		OSC	(\$7,240.40)	\$7,240.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261971	AMENDMENT	FINAL BRIDGE WHERE & WHEN STANDBY CONTRACT REGION 8	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN, NY 10931	6/28/2012	5/31/2014	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261972	AMENDMENT	CO# 003 CLEAN UP BRIDGE WASHING & DECK SEALING REGION 8	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	6/11/2012	10/31/2012	APPROVED	8/16/2016		OSC	(\$1,000.00)	\$1,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261972	AMENDMENT	FINAL BRIDGE WASHING & DECK SEALING REGION 8	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	6/11/2012	10/31/2012	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261975	AMENDMENT	CLOSE GUIDE RAIL MAINTENANCE REGION 8	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	5/17/2012	6/30/2013	APPROVED	11/9/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261987	AMENDMENT	CO#6-ADMINSETTLEMENT- ASPHALT RECONSTRRT45 VILLAGE OF CHESTNUT RIDGE&TOWN OF RAMAPO ROCKLAND COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954	8/30/2012	10/31/2014	APPROVED	6/30/2016		OSC	\$220,527.47	\$220,527.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261987	AMENDMENT	CO#3-NEW ITEMS-BRIDGE CLEANING & PAINTING @ 5 LOCATIONS IN CLINTON & JEFFERSON COUNTIES	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954	8/30/2012	10/31/2014	APPROVED	6/10/2016		OSC	\$338,306.19	\$338,306.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261987	AMENDMENT	CO# 7 GAS MAIN SERVICE TO REPAIR DAMAGE W EXCAVATOR WK-STUMP ROOTS GREW AROUND GAS LINE ROCKLAND COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954	8/30/2012	10/31/2014	APPROVED	8/25/2016		OSC	\$6,642.35	\$6,642.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261992	AMENDMENT	FINAL AGREEMENT EMERGENCY BRIDGE REPAIR CONTRACT REGION 3	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	5/15/2012	5/31/2014	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261993	AMENDMENT	CO#19 CLEANUP PAVEMENT MAINTENANCE BRONX KINGS NY QUEENS & RICHMOND COUNTIES	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105	7/17/2012	4/30/2016	APPROVED	12/7/2016		OSC	(\$1,046,703.02)	\$1,046,703.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261993	AMENDMENT	CO#16NCTE PAVEMENT MAINTENANCE BRONX KINGS NY QUEENS & RICHMOND COUNTIES	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105		4/30/2016	APPROVED	4/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261996	AMENDMENT	FINAL BRIDGE REMOVAL COUNTY RTE 66 OVER I-88 TOWN OF PRINCETOWN	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	8/8/2012	11/30/2013	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261998	AMENDMENT	FINAL SITE 6/RTE 28N - HAMILTON COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12863	5/24/2012	12/31/2013	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262009	AMENDMENT	FINAL BRIDGE MAINTENANCE & REPAIRS AT VARIOUS LOCATIONS SCHENECTADY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	6/4/2012	4/30/2014	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262011	AMENDMENT	CO 11 SAFETY IMPROVEMENTS INCREASE AND DECREASE IN ITEMS REGION 10	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON, NY 11704	7/17/2012	12/31/2015	APPROVED	6/29/2016		OSC	(\$10,667.07)	\$10,667.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262011	AMENDMENT	FINAL ACCELERATION & LEFT TURN LANE EXTENSIONS NASSAU COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON, NY 11704	7/17/2012	12/31/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262011	AMENDMENT	CO#14 NEW ITEMS/INCREASES ACCELERATION & LEFT TURN LANE EXTEND NASSAU COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON, NY 11704	7/17/2012	12/31/2015	APPROVED	6/7/2016		OSC	\$292,301.81	\$292,301.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262014	AMENDMENT	CO# 19 FINAL HIGHWAY SIGN REPAIRS OR REPLACEMENTS MONROE COUNTY	BVR CONSTRUCTION COMPANY INC	8 KING RD CHURCHVILLE, NY 14428	6/12/2012	4/30/2014	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262022	AMENDMENT	CLOSE PAVEMENT RESURFACING DUTCHESS COUNTY	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	5/18/2012	12/31/2012	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262022	AMENDMENT	CO 11 CLEAN UP CHANGE ORDER-PAVEMENT RESURFACING DUTCHESS COUNTY	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	5/18/2012	12/31/2012	APPROVED	5/27/2016		OSC	(\$7,706.84)	\$7,706.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262025	AMENDMENT	FINAL ACCELERATED BRIDGE REHAB OF I87 OVER THE MOHAWK RIVER COLONIE & HALFMOON	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	6/22/2012	11/24/2014	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262029	AMENDMENT	FINAL AGREEMENT ACCELERATED BRIDGE PROJ RT 36 I85 417 961J & CHEMUNG CO RT 51 CHEMUNG&STUBEN COUNTIES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	5/10/2012	11/14/2013	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262030	AMENDMENT	CLOSE ACCELERATED BRIDGE PROJECT REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	7/9/2012	12/31/2013	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262034	AMENDMENT	FINAL AGREEMENT PAVEMENT PRESERVATION ROUTES 9 & 28 ESSEX & WARREN COUNTIES	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	5/24/2012	12/31/2012	APPROVED	6/1/2016		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262041	AMENDMENT	CO #9 FINAL LANDSCAPING IN THE TOWNS OF DOVER FISHKILL MAHOPAC POUHGKEEPSIE AND SAUGERTIES	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533	8/2/2012	4/28/2013	APPROVED	3/16/2017		OSC	(\$0.01)	\$0.01

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262044	AMENDMENT	CO 17 FINAL CLEANUP REPLACEMENT OF 2 SPRAIN BROOK PARKWAY BRIDGES OVER RTE 119 WESTCHESTER COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	7/23/2012	6/30/2015	APPROVED	10/17/2016		OSC	(\$63,860.94)	\$63,860.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262058	AMENDMENT	CO#68 RECONSTRUCT & INTERCHANGE SAFETY IMPROVEMENTS RT 17 WALLKILL ORANGE COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	11/14/2012	11/5/2015	APPROVED	5/27/2016		OSC	(\$337,802.35)	\$337,802.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262058	AMENDMENT	CO#72 RECONSTRUCT & INTERCHANGE SAFETY IMPRVMTS RT 17 WALLKILL ORANGE COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	11/14/2012	11/5/2015	APPROVED	7/28/2016		OSC	(\$636,078.25)	\$636,078.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262058	AMENDMENT	CO#75 ACTUAL/FINAL FAW RECONSTRUCT & INTERCHANGE SAFETY IMPRVMTS RT 17 WALLKILL ORANGE COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	11/14/2012	11/5/2015	APPROVED	10/27/2016		OSC	(\$109,894.58)	\$109,894.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262058	AMENDMENT	CO#73 RECONSTRUCT & INTERCHANGE SAFETY IMPRVMTS RT 17 WALLKILL ORANGE COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	11/14/2012	11/5/2015	APPROVED	8/19/2016		OSC	(\$268,460.59)	\$268,460.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262058	AMENDMENT	CO#74 CLEANUP RECONSTRUCT & INTERCHANGE SAFETY IMPRVMTS RT 17 WALLKILL ORANGE COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	11/14/2012	11/5/2015	APPROVED	8/23/2016		OSC	(\$3,619,420.60)	\$3,619,420.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262058	AMENDMENT	CO#76 ACTUAL FAW EXTENDED OVERHEAD & EQUIP RECONSTRUCT & INTERCHANGE SAFETY IMPRVMTS RT 17 WALLKILL	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	11/14/2012	11/5/2015	APPROVED	11/25/2016		OSC	(\$386,834.52)	\$386,834.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262058	AMENDMENT	CO#70 DRAINAGE RECONSTRUCT & INTERCHANGE SAFETY IMPROVEMENTS RT 17 WALLKILL ORANGE COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	11/14/2012	11/5/2015	APPROVED	6/9/2016		OSC	\$5,984.23	\$5,984.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262058	AMENDMENT	CO#67 SNOW REMOVAL RECONSTRUCT & INTERCHANGE SAFETY IMPROVMENTS RT 17 WALLKILL ORANGE COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	11/14/2012	11/5/2015	APPROVED	4/14/2016		OSC	\$31,340.64	\$31,340.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262058	AMENDMENT	CO#69 RECONSTRUCT & INTERCHANGE SAFETY IMPROVEMENTS RT 17 WALLKILL ORANGE COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	11/14/2012	11/5/2015	APPROVED	5/10/2016		OSC	(\$489,737.45)	\$489,737.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262065	AMENDMENT	FINAL 14 MILES OF ASPHALT CONCRETE RESURFACING ON I-84 FROM RTE 17M TO RTE 208 ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12031	4/16/2013	11/30/2013	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262066	AMENDMENT	FINAL AGREEMENT - RESTORATION OF HIGHWAY LIGHTING-WESTCHESTER COUNTY	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	8/21/2012	10/31/2013	APPROVED	11/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262070	AMENDMENT	FINAL MAINTENANCE OF MASONRY ON RETAINING WALLS KINGS & QUEENS COUNTIES	RVS CONSTRUCTION CORP	1819 27TH AVENUE ASTORIA, NY 11102	9/20/2012	5/15/2015	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262076	AMENDMENT	CLOSE BRIDGE CLEANING & PAINTING AT VARIOUS LOCATIONS OSWEGO COUNTY	MARINE STEEL PAINTING CORP	2064 ZOELLER RD ALDEN, NY 14004	9/20/2012	10/31/2013	APPROVED	5/26/2016		OSC	(\$2.01)	\$2.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262077	AMENDMENT	CO# 15 FINAL TRAFFIC SIGNAL INSTALLATIONS SIGNALS CURB RAMPS & CROSSWALKS IN NASSAU & SUFFOLK COUNTIES	ELDOR TRAFFIC SIGNAL CONTRACTING CORP	30 CORPORATE DR HOLTSVILLE, NY 11742-2004	9/21/2012	6/30/2014	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262077	AMENDMENT	CO 15 TRAFFIC SIGNAL REQUIREMENTS SETTLING UP ITEMS REGION 10	ELDOR TRAFFIC SIGNAL CONTRACTING CORP	30 CORPORATE DR HOLTSVILLE, NY 11742-2004	9/21/2012	6/30/2014	APPROVED	5/12/2016		OSC	(\$30,152.22)	\$30,152.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262080	AMENDMENT	CO#28 CONTRACT CLOSE BRIDGE REHAB HECKSCHER ST PARKWAY OVER RTE 27 ISLIP SUFFOLK COUNTY	VILLAGE DOCK INC	15 N COLUMBIA STREET PORT JEFFERSON, NY 11777	10/18/2012	7/29/2015	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262082	AMENDMENT	FINAL EMERGENCY STANDBY CONTRACT FOR DOT HWY PROJECTS REGION 8	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	9/27/2012	12/31/2013	APPROVED	9/13/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262083	AMENDMENT	CLOSE ASPHALT PAVEMENT CRACK SEALING REGION 8 DUTCHESS ORANGE ROCKLAND & WESTCHESTER COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/14/2012	11/30/2013	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262085	AMENDMENT	FINAL AGREEMENT SLOPE REPAIR I-87 HALFMOON&COUNTY RD 45 SARATOGA SPRINGS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	8/23/2012	6/30/2013	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#49 STONE FILLING SLOPE REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	8/3/2016		OSC	(\$15,732.13)	\$15,732.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#44 REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	6/9/2016		OSC	(\$77,286.60)	\$77,286.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#41 STRUCTURE REPAIR REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	10/4/2016		OSC	(\$1,015.05)	\$1,015.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#47 REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	9/12/2016		OSC	(\$102.51)	\$102.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#45 CLEANUP REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	8/22/2016		OSC	(\$297,540.00)	\$297,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO #53 REMOVE STEEL SHEETS REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	12/22/2016		OSC	(\$110.65)	\$110.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#51 ASPHALT CURB AT ABUTMENTS REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	11/9/2016		OSC	(\$2,751.62)	\$2,751.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#46 WEARD REMOVAL REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	10/20/2016		OSC	(\$5,786.74)	\$5,786.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#36 MILLING BEARING PLATES REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	11/1/2016		OSC	(\$5,492.01)	\$5,492.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#27 REPAIR CRACKS BRIDGE 5 PIER 3 REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	11/29/2016		OSC	(\$2,273.08)	\$2,273.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO #56 REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	1/31/2017		OSC	(\$3,647.01)	\$3,647.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO#52 CLEANUP REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	12/14/2016		OSC	(\$87,668.74)	\$87,668.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO #59 CLEANUP CO REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	2/13/2017		OSC	(\$8,589.90)	\$8,589.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO #55 CONNECTION PLATE REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	1/10/2017		OSC	(\$96.22)	\$96.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO #60 CLEANUP REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	2/21/2017		OSC	(\$89.58)	\$89.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO #57 INCR & REMOVE I/D CLAUSE REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	3/23/2017		OSC	(\$1,350,366.19)	\$1,350,366.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO #11 NEW ITEM ASBESTOS REMOVAL REHAB OF I90 BRIDGE OVER HUDSON RIVER ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	1/23/2017		OSC	(\$2,518.78)	\$2,518.78

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO #58 CLEANUP CO REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	2/6/2017		OSC	(\$2,772.12)	\$2,772.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	CO #54 INCR/DECR REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	12/30/2016		OSC	(\$1,400.75)	\$1,400.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	70#43 ASPHALT WARRANTY REHAB PATROON BRIDGE I-90 OVER HUDSON RIVER & I-787 ALBANY COUNTY	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954	4/26/2013	6/24/2016	APPROVED	5/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262093	AMENDMENT	CO# 013 NEW ITEMS REPLACE OVERHEAD SIGN STRUCTURES METRO NEW YORK COUNTIES	TWI CONSTRUCTION CORP	857 BRUSH AVE BRONX, NY 10465	1/11/2013	2/1/2016	APPROVED	5/31/2016		OSC	(\$43,367.23)	\$43,367.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262093	AMENDMENT	CO #16 CLEANUP REPAIR/ REPLACEMENT OF OVERHEAD SIGN STRUCTURES NYC COUNTY REGION 11	TWI CONSTRUCTION CORP	857 BRUSH AVE BRONX, NY 10465	1/11/2013	2/1/2016	APPROVED	3/22/2017		OSC	(\$573,544.99)	\$573,544.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262094	AMENDMENT	FINAL RUSTIC GUIDERAIL REPLACEMENT FOR 35 MILES IN PUTNAM & WESTCHESTER COUNTIES	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512	10/11/2012	1/30/2015	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262095	AMENDMENT	CO# 017 INCR/DECR INTELLIGENT TRANSPORTATION SYSTEMS KINGS & QUEENS COUNTIES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	2/8/2013	12/30/2015	APPROVED	9/1/2016		OSC	(\$7.21)	\$7.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262095	AMENDMENT	CO #019 DECREASES INTELLIGENT TRANSPORTATION SYSTEMS KINGS & QUEENS COUNTIES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	2/8/2013	12/30/2015	APPROVED	2/14/2017		OSC	(\$983,866.78)	\$983,866.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262095	AMENDMENT	CO# 010 INCREASES INTELLIGENT TRANSPORTATION SYSTEMS KINGS & QUEENS COUNTIES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	2/8/2013	12/30/2015	APPROVED	4/13/2016		OSC	(\$2.47)	\$2.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262095	AMENDMENT	CO# 012 NEW ITEM INTELLIGENT TRANSPORTATION SYSTEMS KINGS & QUEENS COUNTIES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	2/8/2013	12/30/2015	APPROVED	5/6/2016		OSC	(\$1.05)	\$1.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262095	AMENDMENT	CO# 013 TRAFFIC CONTROL INTELLIGENT TRANSPORTATION SYSTEMS KINGS & QUEENS COUNTIES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	2/8/2013	12/30/2015	APPROVED	4/29/2016		OSC	(\$2.06)	\$2.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262096	AMENDMENT	CO #4 TREE REMOVAL VARIOUS LOCATIONS ONONDAGA COUNTY	DOMS LAWN MAKER INC	101 HARBOR RD PORT WASHINGTON, NY 11050	10/31/2012	6/30/2014	APPROVED	1/10/2017		OSC	(\$33,382.20)	\$33,382.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262100	AMENDMENT	FAW EXTENDED OH COMPENSATION-REPLACE TWO INTERSTATE 84 BRIDGES OVER DINGLE RIDGE RD PUTNAM COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	12/26/2012	8/29/2014	NON APPROVED	8/4/2016	NON APPROVED PER AGENCY REQUEST. SIGNED RELEASE AND EXPLANATION FOR CHARGES CONTRACT COMPLETION DATE NOT AVAILABLE FOR TIMELY RESPONSE.	OSC	\$429,397.00	\$429,397.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262100	AMENDMENT	CO#25-EQUITABLE ADJUSTMENT&CREDIT ITEM- REPLACE TWO I-84 BRIDGES OVER DINGLE RIDGE ROAD PUTMAN COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	12/26/2012	8/29/2014	APPROVED	6/30/2016		OSC	\$144,545.94	\$144,545.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262100	AMENDMENT	CO#27-TEMPORARY SHORING STRUCTURE- REPLACE TWO I-84 BRIDGES OVER DINGLE RIDGE ROAD PUTMAN COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	12/26/2012	8/29/2014	APPROVED	8/23/2016		OSC	\$703,293.76	\$703,293.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262100	AMENDMENT	CO#24-MISC(FINALIZE DISPUTE RESOLUTION)- REPLACE TWO I-84 BRIDGES OVER DINGLERIDGE ROAD PUTMAN COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	12/26/2012	8/29/2014	APPROVED	9/20/2016		OSC	\$128,345.60	\$128,345.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262100	AMENDMENT	CO#28-TEMPORARY CRANE PLATFORMS - REPLACE TWO I-84 BRIDGES OVER DINGLE RIDGE ROAD PUTMAN COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	12/26/2012	8/29/2014	APPROVED	9/1/2016		OSC	\$541,389.00	\$541,389.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262100	AMENDMENT	CO#26 CLAIM SETTLEMENT OH COMPENSATION REPLACE 2 I-84 BRIDGES OVER DINGLE RIDGE ROAD PUTMAN COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	12/26/2012	8/29/2014	APPROVED	12/7/2016		OSC	\$405,962.19	\$405,962.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262100	AMENDMENT	CO #29 FINAL PAYMENT RECONCILIATIONS REPLACEMENT OF 1-84 BRIDGES OVER DINGLE RIDGE RD REGION 8	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	12/26/2012	8/29/2014	APPROVED	3/2/2017		OSC	(\$183,314.54)	\$183,314.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262101	AMENDMENT	FINAL ASPHALT RECONSTRUCTION 1 4/10 MILES RTE 4 WASHINGTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	11/8/2012	9/15/2015	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262101	AMENDMENT	CO#32 NCTE ASPHALT RECONSTRUCTION 14 MILES RT 4 WASHINGTON COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831		9/15/2015	APPROVED	4/18/2016		OSC	(\$0.02)	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262102	AMENDMENT	CLOSE MINOR BRIDGE REHAB I-690 WEST STREET INTERCHANGE SYRACUSE ONONDAGA COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	12/26/2012	12/31/2014	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262103	AMENDMENT	FINAL BRIDGE REPAIR WHERE AND WHEN REGION 10	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH, NY 11378	11/9/2012	6/30/2015	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262107	AMENDMENT	CO # 7 FINAL REPLACE 10 TRAFFIC SIGNALS DOT REGION 8 LOCATIONS	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	10/29/2012	12/31/2014	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262107	AMENDMENT	CO# 1 CLEANUP REPLACE 10 TRAFFIC SIGNALS DOT REG 8 LOCATIONS	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	10/29/2012	12/31/2014	APPROVED	4/19/2016		OSC	(\$518,904.79)	\$518,904.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262110	AMENDMENT	CLOSE RETAINING WALL & CULVERT REPLACEMENT ON NY RTES 54A 248 & 417 ALLEGANY STEUBEN & YATES COUNTIES	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	10/30/2012	7/31/2014	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262113	AMENDMENT	FINAL AGREEMENT REPLACE 2 BRIDGES I-90 OVER MOORDENER KILL RENNELAER COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/30/2012	11/30/2014	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262123	AMENDMENT	FINAL RT 35/202 INTERSECTION IMPROVEMENT & BRIDGE REPLACE OVER HUNTER BROOK WESTCHESTER COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	3/7/2013	8/15/2014	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262126	AMENDMENT	CO 18 ITEMS INCR/DECR ROADWAY & INTERSECTION RECONSTRUCTION ALONG NY RTE 110 CORRIDOR IN HUNTINGTON SUFFOLK COUNTY	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE, NY 11735	2/25/2013	10/31/2015	APPROVED	12/2/2016		OSC	(\$8,837.83)	\$8,837.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262126	AMENDMENT	CO #19-CLEAN UP- ROADWAY&INTERSECTION RECONSTRUCTION ALONG NYRT 110 CORRIDOR HUNTINGTON SUFFOLK COUNTY	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE, NY 11735	2/25/2013	10/31/2015	APPROVED	2/24/2017		OSC	(\$1,305,716.69)	\$1,305,716.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262126	AMENDMENT	CO #20 CLEANUP ROADWAY & INTERSECTION RECON ALONG NY RT 110 CORRIDOR IN HUNTINGTON SUFFOLK COUNTY	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE, NY 11735	2/25/2013	10/31/2015	APPROVED	3/24/2017		OSC	(\$543,565.06)	\$543,565.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262126	AMENDMENT	CO#16 FIELD CHANGE PAYMENTS - NY 110 REC I-495 REGION 10	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE, NY 11735	2/25/2013	10/31/2015	NON APPROVED	4/19/2016 - NON-APPROVED PER AGENCY REQUEST		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262126	AMENDMENT	CO 16 FCP TRANSFER FROM SHARE 1 TO SHARE 2 & 3 NY 110 REC 1 495 REGION 10	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE, NY 11735	2/25/2013	10/31/2015	APPROVED	5/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262129	AMENDMENT	CLOSE REHAB FOUR BRIDGES TOWNS OF GLEN & FLORIDA MONTGOMERY COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	2/27/2013	12/31/2014	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262133	AMENDMENT	FINAL BRIDGE MAINTENANCE INCLUDING BRIDGE DECK REPAIR & ASPHALT TREATMENT REGION 4	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	2/11/2013	11/12/2013	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262134	AMENDMENT	CLOSE CROSSGATES FLYOVER BRIDGE REHAB ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	1/10/2013	11/15/2013	APPROVED	5/24/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262137	AMENDMENT	CLOSE CONSTRUCT STORM WATER BASINALONG I-84 IN THE TOWNS OF KENT PATTERSON & SOUTHEAST PUTNAM COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH, NY 12550	2/19/2013	11/15/2013	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262139	AMENDMENT	CO# 020 CLEAN UP BRIDGE MAINTENANCE AT VARIOUS LOCATIONS @ ORANGE & ULSTER COUNTIES	CORCON INC	PO BOX 214 LOWELLVILLE, OH 44436	1/10/2013	12/31/2013	APPROVED	5/31/2016		OSC	\$144,147.85	\$144,147.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262142	AMENDMENT	FINAL AGREEMENT REPLACE PATTERSON BRIDGE RT 352 OVER CHEMUNG RIVER STEUBEN COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	1/10/2013	9/30/2014	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262144	AMENDMENT	FINAL AGREEMENT BRIDGE REPLACEMENT ON NYS RT 21 OVER DYKE CREEK ALLEGANY COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	1/10/2013	7/1/2014	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262149	AMENDMENT	CO#43 CLEANUP DEMO BLDG UTICA & YORKVILLE ONEIDA COUNTY	PEAK ENVIRONMENTAL LLC	208 FRONT ST OWEGO, NY 13827	1/16/2013	4/30/2014	APPROVED	6/7/2016		OSC	(\$95,099.99)	\$95,099.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262149	AMENDMENT	CO#42 DEMO BLDG UTICA & YORKVILLE ONEIDA COUNTY	PEAK ENVIRONMENTAL LLC	208 FRONT ST OWEGO, NY 13827	1/16/2013	4/30/2014	APPROVED	6/17/2016		OSC	\$3,899.54	\$3,899.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262149	AMENDMENT	CO#41 EDEMO BLDG UTICA & YORKVILLE ONEIDA COUNTY	PEAK ENVIRONMENTAL LLC	208 FRONT ST OWEGO, NY 13827	1/16/2013	4/30/2014	APPROVED	5/2/2016		OSC	\$38,630.57	\$38,630.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262149	AMENDMENT	CO#25 DEMO BLDG UTICA & YORKVILLE ONEIDA COUNTY	PEAK ENVIRONMENTAL LLC	208 FRONT ST OWEGO, NY 13827	1/16/2013	4/30/2014	APPROVED	4/13/2016		OSC	\$33,134.77	\$33,134.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262152	AMENDMENT	FINAL BRIDGE AND CULVERT REHABILITATION ON NEW YORK ROUTE 78 TRANSIT ROAD VILLAGE OF DEPEW	NICHOLS LONG & MOORE CONSTRUCTION CORP	149 GUNNVILLE RD LANCASTER, NY 14086	1/24/2013	11/30/2013	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262154	AMENDMENT	FINAL AGREEMENT BRIDGE REPLACEMENT RT 12 OVER CINCINNATI CREEK ONEIDA COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	1/14/2013	7/31/2014	APPROVED	9/13/2016		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262155	AMENDMENT	CLOSE INTERSECTION IMPROVEMENTS RTE 22 AT MILLTOWN ROAD PUTNAM COUNTY	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589	2/4/2013	12/31/2013	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262159	AMENDMENT	FINAL MILL AND OVERLAY ROUTE 62 AMHERST ERIE COUNTY	DIPIZIO CONSTRUCTION CO INC	100 STRADTMAN ST CHEEKTOWAGA, NY 14206	1/16/2013	8/31/2013	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262162	AMENDMENT	CO #19 FIX PRIOR CO #17 ERROR - MILL & RESURFACE ASPHALT ON CROSS BRONX EXPWY - BRONX COUNTY	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105	5/24/2013	6/30/2015	APPROVED	6/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262162	AMENDMENT	CO 23 STATE OF GOOD REPAIR 111 CROSS BRONX CORRECT ENGINEERING CHARGES REGION 11	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105	5/24/2013	6/30/2015	APPROVED	9/21/2016		OSC	\$8,000.00	\$8,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262162	AMENDMENT	CO 18 CLEAN UP & LIQUIDATED DAMAGES CROSS BRONX EXPRESSWAY REGION 11	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105	5/24/2013	6/30/2015	APPROVED	8/24/2016		OSC	(\$8,000.00)	\$8,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262168	AMENDMENT	CO#027 FINAL ADJ RECONSTRUCT INTERSECTION RT 347 & 112 BROOKHAVEN SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	3/26/2013	11/20/2015	APPROVED	8/17/2016		OSC	\$30,348.83	\$30,348.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262168	AMENDMENT	CO#24 CLEANUP RECONSTRUCT INTERSECTION RT 347 & 112 BROOKHAVEN SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	3/26/2013	11/20/2015	APPROVED	6/21/2016		OSC	(\$3,848,793.68)	\$3,848,793.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262169	AMENDMENT	CLOSE REPAIR/ CONSTRUCT CURB RAMPS SIDEWALKS & BIKE FACILITIES NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	2/19/2013	11/30/2015	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262172	AMENDMENT	CO#20-DECREASES/NEW-BRIDGE REHABILITATION ROBERT MOSES CAUSEWAY OVER FIRE ISLAND INLET TOWN OF ISLIP	L & L PAINTING CO INC	900 S OYSTER BAY RD HICKSVILLE, NY 11801-3518	4/16/2013	1/31/2016	APPROVED	6/1/2016		OSC	\$85,962.75	\$85,962.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262172	AMENDMENT	CO#21 CLEANUP BRIDGE REHABILITATION ROBERT MOSES CAUSEWAY OVER FIRE ISLAND INLET TOWN OF ISLIP	L & L PAINTING CO INC	900 S OYSTER BAY RD HICKSVILLE, NY 11801-3518	4/16/2013	1/31/2016	APPROVED	6/17/2016		OSC	\$47,890.29	\$47,890.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262172	AMENDMENT	CO #17 CLOSE OUT	L & L PAINTING CO INC	900 S OYSTER BAY RD HICKSVILLE, NY 11801-3518	4/16/2013	1/31/2016	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262172	AMENDMENT	CO#19 ADDED STEEL REPAIR BRIDGE REHAB R MOSES CAUSEWAY OVER FIRE ISLAND INLET ISLIP	L & L PAINTING CO INC	900 S OYSTER BAY RD HICKSVILLE, NY 11801-3518	4/16/2013	1/31/2016	APPROVED	4/14/2016		OSC	\$149,168.99	\$149,168.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262179	AMENDMENT	CLOSE REHAB & UPGRADES OF DRAINAGE SYSTEMS VARIOUS TOWNS NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	4/10/2013	10/31/2015	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262184	AMENDMENT	CO #11-CLEAN UP-JOC BRIDGE MAINTENANCE BROOME COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON, NY 13901	7/19/2013	7/18/2017	APPROVED	2/16/2017		OSC	(\$896.27)	\$896.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262184	AMENDMENT	CO#9 3RD & FINAL RENEWAL FUNDING JOC BRIDGE MAINTENANCE BROOME COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON, NY 13901	7/19/2013	7/18/2017	APPROVED	5/23/2016		OSC	\$899,992.76	\$899,992.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262184	AMENDMENT	CO# 8 JOC 3RD & FINAL RENEWAL OPTION TE BRIDGE MAINTENANCE BROOME COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON, NY 13901		7/18/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262185	AMENDMENT	CO #8-JOC BRIDGE MAINTENANCE-CHENANGO & TIOGA COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	6/20/2013	6/19/2017	APPROVED	2/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262185	AMENDMENT	CO#7 3RD RENEWAL FUNDING - JOC BRIDGE MAINTENANCE CHENANGO & TIOGA COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	6/20/2013	6/19/2017	APPROVED	5/26/2016		OSC	\$917,146.74	\$917,146.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262185	AMENDMENT	CO# 006 TIME JOC BRIDGE MAINTENANCE - CHENANGO & TIOGA COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045		6/19/2017	APPROVED	5/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262186	AMENDMENT	CO# 008 3RD RENEWAL FUNDING JOC BRIDGE MAINTENANCE OTSEGO & SCHOHARIE COUNTIES	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	6/20/2013	6/20/2017	APPROVED	5/26/2016		OSC	\$918,951.09	\$918,951.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262186	AMENDMENT	CO 7 JOC TIME EXTENSION 3RD AND FINAL RENEWAL OPTION BRIDGE JOC OTSEGO AND SCHOHARIE COUNTIES	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901		6/20/2017	APPROVED	5/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262187	AMENDMENT	CO#8 3RD & FINAL RENEWAL'S FUNDING JOC BRIDGE MAINTENANCE DELAWARE & SULLIVAN COUNTIES	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	6/28/2013	6/28/2017	APPROVED	5/23/2016		OSC	\$898,992.76	\$898,992.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262187	AMENDMENT	CO JOC 3RD RENEWAL OPTION BRIDGE CONTRACT DELAWARE AND SULLIVAN COUNTIES REGION 9	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901		6/28/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262188	AMENDMENT	CO #8 CLEAN UP CO-JOC HIGHWAY MAINTENANCE- BROOME CHENANGO TIOGA COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/17/2013	6/16/2017	APPROVED	1/26/2017		OSC	(\$5,125.38)	\$5,125.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262188	AMENDMENT	CO 6 JOC 3RD RENEWAL OPTION HIGHWAY MAINTENANCE BROOME TIOGA CHENANGO COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901		6/16/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262188	AMENDMENT	CO#7 3RD & FINAL RENEWAL FUNDING JOC HIGHWAY MAINTENANCE BROOME TIOGA CHENANGO COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/17/2013	6/16/2017	APPROVED	5/23/2016		OSC	\$461,041.95	\$461,041.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262189	AMENDMENT	CO 7 JOC 3RD RENEWAL OPTION HIGHWAY MAINTENANCE VARIOUS ROUTE REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220		6/20/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262189	AMENDMENT	CO#8 3RD & FINAL RENEWAL FUNDING JOC HWY MAINTENANCE DELAWARE OTSEGO SCHOHARIE & SULLIVAN COUNTIES	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	6/20/2013	6/20/2017	APPROVED	5/23/2016		OSC	\$904,207.92	\$904,207.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262190	AMENDMENT	CO #8 CLEANUP CHANGE ORDER-JOC CULVERT MAINTENANCE-BROOME CHENANGO & TIOGA COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/17/2013	6/16/2017	APPROVED	1/26/2017		OSC	(\$14,040.36)	\$14,040.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262190	AMENDMENT	CO#7 3RD RENEWAL FUNDING JOC CULVERT MAINTENANCE BROOME & CHENANGO & TIOGA COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/17/2013	6/16/2017	APPROVED	5/26/2016		OSC	\$924,674.68	\$924,674.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262190	AMENDMENT	CO 6 JOC 3RD RENEWAL OPTION CULVERT MAINTENANCE BROOMECHENANGO TIOGA COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901		6/16/2017	APPROVED	5/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262191	AMENDMENT	CO #8 CLEAN UP-JOC CULVERT MAINTENANCE-DELAWARE OTSEGO SULLIVAN & SCHOHARIE COUNTIES	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	6/20/2013	6/20/2017	APPROVED	2/22/2017		OSC	(\$6,674.22)	\$6,674.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262191	AMENDMENT	CO 7 JOC 3RD RENEWAL OPTION CULVERT MAINTENANCE WORK IN DELAWARE COUNTY REGION 9	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020		6/20/2017	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262191	AMENDMENT	CO #6-JOC 3RD RENEWAL OPTION FUNDING CULVERT MAINTENANCE WORK IN DELAWARE COUNTY REGION 9	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	6/20/2013	6/20/2017	APPROVED	5/20/2016		OSC	\$923,750.00	\$923,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262192	AMENDMENT	CO # 4 FINAL JOC BRIDGE MAINTENANCE - PUTNAM & WESTCHESTER COUNTIES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	7/23/2013	7/22/2014	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262193	AMENDMENT	CLOSE JOC BRIDGE MAINTENANCE ROCKLAND COUNTY	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINGOLDALE, NY 10540	8/15/2013	8/14/2014	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262195	AMENDMENT	CO #13 CLOSE OUT FINAL	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	3/11/2013	9/30/2013	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262197	AMENDMENT	CO#9 FINAL QUANTITIES EMERGENCY REPAIRS GOWANUS EXPRESSWAY KINGS COUNTY	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH, NY 11378	5/30/2013	7/31/2016	APPROVED	12/21/2016		OSC	(\$2,493,044.80)	\$2,493,044.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262197	AMENDMENT	CO #15 CLOSE OUT	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH, NY 11378	5/30/2013	7/31/2016	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262197	AMENDMENT	CO 7 INCREASE/DECREASE EMERGENCY REPAIRS GOWANUS EXPRESSWAY KINGS COUNTY	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH, NY 11378	5/30/2013	7/31/2016	APPROVED	5/11/2016		OSC	(\$18,212.74)	\$18,212.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262199	AMENDMENT	CO #8 CLOSE OUT FINAL	TDA CONSTRUCTION INC	575 PREAKNESS AVE TOTOWA, NJ 07502	2/27/2013	9/30/2014	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262204	AMENDMENT	FINAL GUIDE RAIL IMPROVEMENTS AT VARIOUS LOCATIONS IN GENESSEE MONROE ONTARIO ORELANS & WAYNE COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/21/2013	11/30/2013	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262207	AMENDMENT	FINAL AGREEMENT REHAB I-90 & VIRGINIA-CAROLINA RAMP BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	4/22/2013	10/31/2014	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262211	AMENDMENT	FINAL AGREEMENT - STAND BY BRIDGE REPAIR AS NEEDED REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	6/13/2013	5/31/2015	APPROVED	11/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262212	AMENDMENT	FINAL EMERGENCY STAND BY HIGHWAY REPAIRS - REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	6/13/2013	5/31/2015	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262213	AMENDMENT	FINAL AGREEMENT REHAB 9 BRIDGES ALONG NY RTES 590 & 104 MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	3/21/2013	12/30/2014	APPROVED	11/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262213	AMENDMENT	CON#10-ADD FAW TRAFFIC CONTROL-REHABILITATE 9 BRIDGES ALONG NY ROUTES 590 & 104 MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	3/21/2013	12/30/2014	APPROVED	5/27/2016		OSC	\$32,005.92	\$32,005.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262216	AMENDMENT	FINAL REHABILITATE RTE 17 BRIDGES OVER CHEMUNG RIVER & NORFOLK SOUTHERN RAILROAD CHEMUNG COUNTY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	3/7/2013	11/1/2014	APPROVED	12/14/2016		OSC	(\$0.02)	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262228	AMENDMENT	FINAL AGREEMENT INSTALL / REPLACE GUIDE RAIL VARIOUS LOCATION REGION 6	CARDONA & SONS INC	397 ANTHONY ST SCHENECTADY, NY 12308	3/15/2013	1/31/2014	APPROVED	9/1/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262232	AMENDMENT	CO#45-ADD SIGNS-TRAFFIC SIGNAL IMPROVEMENTS REGIONS 4 & 6	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	4/15/2013	1/31/2016	APPROVED	5/31/2016		OSC	\$31,816.28	\$31,816.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262232	AMENDMENT	CO#047 NEW ITEM TRAFFIC SIGNAL IMPROVEMENTS REGIONS 4 & 6	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	4/15/2013	1/31/2016	APPROVED	9/27/2016		OSC	\$7,427.27	\$7,427.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262232	AMENDMENT	CO#46 TRAFFIC SIGNAL IMPROVEMENTS REGIONS 4 & 6	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	4/15/2013	1/31/2016	APPROVED	10/20/2016		OSC	(\$24,359.88)	\$24,359.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262232	AMENDMENT	CO# 048 FIBER CABLE TRAFFIC SIGNAL IMPROVEMENTS REGIONS 4 & 6	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	4/15/2013	1/31/2016	APPROVED	11/14/2016		OSC	(\$230.26)	\$230.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262232	AMENDMENT	CO #50 FA-BORING UNDER RR @ RTES 5 820 & CASTLE ST GENEVA REGION 4	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	4/15/2013	1/31/2016	APPROVED	2/23/2017		OSC	\$63,651.21	\$63,651.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262232	AMENDMENT	CO #51 TRAFFIC SIGNALS REQUIREMENT CO REGION 4	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	4/15/2013	1/31/2016	APPROVED	3/24/2017		OSC	\$6,201.44	\$6,201.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262232	AMENDMENT	CO 44 INCREASE/DECREASE TRAFFIC SIGNAL IMPROVEMENTS REGIONS 4 & 6	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	4/15/2013	1/31/2016	APPROVED	5/8/2016		OSC	(\$16,718.61)	\$16,718.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262232	AMENDMENT	CO 43 NEW ITEM/DECREASE TRAFFIC SIGNAL IMPROVEMENTS REGIONS 4 & 6	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	4/15/2013	1/31/2016	APPROVED	4/25/2016		OSC	(\$9,314.55)	\$9,314.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262234	AMENDMENT	FINAL EMERGENCY STANDBY BRIDGE REPAIR CONTRACT REGION 6 COUNTIES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	3/15/2013	4/1/2015	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262236	AMENDMENT	CLOSE ELEMENT SPECIFIC BRIDGE MAINTENANCE ALBANY GREENE RENSSELAER COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	5/10/2013	12/31/2014	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262236	AMENDMENT	CO#023 CONTRACTOR CHARGES ELEMENT SPECIFIC BRIDGE MAINTENANCE - ALBANY & GREENE & RENSSELAER COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	5/10/2013	12/31/2014	APPROVED	6/3/2016		OSC	(\$298,655.06)	\$298,655.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 66 FORCE ACCOUNT STAIRS TO MEET ADA COMPLIANCE CAST IN PLACE STAIRS REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	7/31/2016	APPROVED	6/22/2016		OSC	\$114,070.23	\$114,070.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 78 INCREASES ROUTES 5&8&12 ARTERIAL (CONTRACT 1) REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	7/31/2016	APPROVED	7/14/2016		OSC	\$107,407.90	\$107,407.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 69 FORCE ACCOUNTS ROUTE 5 & 8 & 12 DRAINAGE FENCE AT UTICA CUTLERY REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	7/31/2016	APPROVED	6/28/2016		OSC	\$13,494.72	\$13,494.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	FAW ESTIMATE - RECONSTRUCTION ROUTES 5 & 8 & 12 INCLUDING PEDESTRIAN BRIDGE DRAINAGE SIDEWALKS UTICA ONEIDA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	7/31/2016	APPROVED	6/10/2016		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO#80 NCTE RECONSTRUCT RTS 5812 & PEDESTRIAN BRIDGE DRAIN SIDEWALKS UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032		9/30/2016	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 79 NEW ITEMS NEEDED TO COMPLETE WORK DRAINAGE MANHOLE COVERS RECONSTRUCTION ROUTES 5 8 12 INCLUDING PEDESTRIAN BRIDGE DRAINAGE SIDEWALKS UTICA ONEIDA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	7/31/2016	APPROVED	9/1/2016		OSC	\$119,023.11	\$119,023.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO#82 NCTE RTES 5 8 12 N-S CONTRACT 1	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032		10/31/2016	APPROVED	10/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO #81 ITEM INCREASES/ DECREASES ROUTES 5812N-S ARTERIAL REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	12/31/2016	APPROVED	12/30/2016		OSC	\$2,548.14	\$2,548.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO#67 QUANTITY OVERRUNS RTES 5 8 12 N-S ARTERIAL REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	10/31/2016	APPROVED	12/9/2016		OSC	\$28,868.84	\$28,868.84

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 65 STORM WATER TREATMENT SYSTEM FA RTS 5812N/S ARTERIAL CONTRACT 1 REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	12/31/2016	APPROVED	2/23/2017		OSC	\$65,780.23	\$65,780.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO #85 NEW ITEM RECONSTRUCT RTS 5812 & PEDESTRIAN BRIDGE DRAINAGE SIDEWALKS UTICA ONEIDA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	12/31/2016	APPROVED	1/10/2017		OSC	\$6,136.35	\$6,136.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO #63 NO COST TIME EXTENSION ROUTES 5/6/12N-S ARTERIAL CONTRACT 1 REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032		12/31/2016	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO #70 INCREASE QUANTITY/ NEW PRICE ROUTES 5812 N-S ARTERIAL CONTRACT 1 REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	12/31/2016	APPROVED	2/1/2017		OSC	\$29,668.87	\$29,668.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO #69 ITEM INCREASE/ DECREASE - NEW ITEMS RTES 5812 N/S ARTERIAL REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	12/31/2016	APPROVED	2/10/2017		OSC	\$19,952.83	\$19,952.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO #87 FINAL FOR THE FLOOD 2013 QUANTITY ADJUSTMENT REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	12/31/2016	APPROVED	1/20/2017		OSC	(\$10,044.53)	\$10,044.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 89 ROUTES 5812N_S ARTERIAL CONTRACT 1 NO COST TIME EXTENSION	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032		4/30/2017	APPROVED	3/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO NEW ITEMS/ FINAL ITEMS RTS 5812N-S ARTERIAL CONTRACT 1 REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	7/31/2016	APPROVED	5/18/2016		OSC	\$14,780.60	\$14,780.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 63 ADD ASPHALT WEST SIDE OF THE PEDESTRIAN TRAIL ROUTES 5812 N-S ARTERIAL REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	1/31/2016	APPROVED	4/13/2016		OSC	\$18,493.27	\$18,493.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 74 NO COST EXTENSION OF TIME RTS 5812 (CONTRACT 1) REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032		7/31/2016	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 73 DAMAGED MAST ARM SHAFT REMOVAL TREE STUMPS RTES 58 & 12 CONTRACT 1 REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	7/31/2016	APPROVED	5/24/2016		OSC	\$17,284.12	\$17,284.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262237	AMENDMENT	CO 72 DECREASE- RECONSTRUCTION RTES 5 8 12 PEDESTRIAN BRIDGE DRAINAGE SIDEWALKS UTICA ONEIDA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	6/10/2013	1/31/2016	APPROVED	4/25/2016		OSC	(\$2,734,866.52)	\$2,734,866.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262246	AMENDMENT	CO#005 FINAL CLEAN UP EMERGENCY BRIDGE REPAIR REGIONS 1 THROUGH 10	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	3/15/2013	5/31/2015	APPROVED	6/3/2016		OSC	(\$1,573,932.10)	\$1,573,932.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262246	AMENDMENT	CLOSE EMERGENCY BRIDGE REPAIR REGIONS 1 THROUGH 10	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	3/15/2013	5/31/2015	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262258	AMENDMENT	CO# 008 INCR/DECR TRAFFIC SIGNAL REQUIREMENTS NASSAU & SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716	6/11/2013	8/31/2015	APPROVED	6/17/2016		OSC	\$236,721.52	\$236,721.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262261	AMENDMENT	FINAL HENRY HUDSON PARKWAY BRONX RESIGNING PROJECT & NEW YORK COUNTIES	DCA CONSTRUCTION LTD	64 GIEGERICH AVE STATEN ISLAND, NY 10307	9/18/2013	1/5/2016	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262261	AMENDMENT	CO 15 CLEANUP HENRY HUDSON PKWY RESIGNING PROJECT REGION 11	DCA CONSTRUCTION LTD	64 GIEGERICH AVE STATEN ISLAND, NY 10307	9/18/2013	1/5/2016	APPROVED	4/26/2016		OSC	(\$504,912.99)	\$504,912.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262262	AMENDMENT	FINAL REHAB ROUTE 5 BRIDGE OVER ROUTE 15 LINDLEY STEUBEN COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	4/8/2013	11/15/2013	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262263	AMENDMENT	FINAL NON-APPROVED DISCREPANCY W TOTALS SAFETY PAVEMTS PEDESTRIAN IMPROVEMTS RTE 9 S GLENS FALLS	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	4/8/2013	6/30/2014	NON APPROVED	12/20/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262263	AMENDMENT	CO 12 INCR/DEC SAFETY PAVEMENTS & PEDESTRIAN IMPROVEMENTS ROUTE 9 VILLAGE OF SOUTH GLENS FALLS	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	4/8/2013	6/30/2014	APPROVED	4/12/2016		OSC	(\$588.39)	\$588.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262265	AMENDMENT	CO #10 - DECREASE IN CPM ITEM - BRIDGE REPLACE/OTHER IMPROVEMENT RTE 5/20 REGION 5	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	4/26/2013	7/31/2015	NON APPROVED	12/19/2016	STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	(\$38,499.90)	\$38,499.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262265	AMENDMENT	CO #10 DECREASE IN QUANTITY BRIDGE REPLACE/OTHER IMPROVEMENT RTE 5/20 REGION 5	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	4/26/2013	7/31/2015	APPROVED	1/12/2017		OSC	(\$38,499.90)	\$38,499.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262265	AMENDMENT	CO#9 ITEM OVER/UNDERRUNS BRIDGE REPLACE/OTHER IMPROVEMENT RTE 5/20 REGION 5	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	4/26/2013	7/31/2015	APPROVED	6/10/2016		OSC	(\$761,289.99)	\$761,289.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO 37 BOX BEAM GUIDE RAIL CONNECTION 787 EXIT 4 REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	6/27/2016		OSC	\$1,103.59	\$1,103.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	REMOVAL AND DISPOSAL OF ASBESTOS - BRIDGE REHABILITATION & CONCRETE PAVEMENT REPAIR ROUTE 912S & INTERSTATE 787 ALBANY COUNTY	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	6/16/2016		OSC	\$27,305.18	\$27,305.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO 40 DAMAGED GUIDE RAILING REPAIRS RTE 787 NB REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	8/22/2016		OSC	\$3,382.89	\$3,382.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO#44 BRIDGE REHAB & CONCRETE PAVEMENT REPAIR RTE 912S & I-787 ALBANY COUNTY	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	9/27/2016		OSC	\$2,032.28	\$2,032.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO 41 INCREASE AND RENEGOTIATED CONTRACT ITEMS RTE 787 REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	9/20/2016		OSC	\$212,567.36	\$212,567.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO #46 INCREASES DECREASES AND RENEG RT912S & 787 REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	1/25/2017		OSC	\$16,561.23	\$16,561.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO#38 INCREASE AND DECREASE BRIDGE REHAB & CONCRETE PAVEMENT REPAIR RTE 912S & I-787 ALBANY COUNTY	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	12/9/2016		OSC	\$19,909.63	\$19,909.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO#31 NEW WORK BRIDGE REHAB & CONCRETE PAVEMENT REPAIR RTE 912S & I-787 ALBANY COUNTY	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	10/14/2016		OSC	\$16,081.97	\$16,081.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO #39 NEW ITEM/ DECREASE RTE 912S/ I 787 TO EXIT 23 REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	2/24/2017		OSC	\$18,976.81	\$18,976.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO #42 INCREASE /DECREASE OF ITEMS RTE 912S/787 EXIT 23/RTE 9W REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	2/3/2017		OSC	\$19,610.92	\$19,610.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO #47 INCREASES DECREASES AND RENEG RTE 787 EXIT 23 RTE 912S REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	3/10/2017		OSC	\$17,111.83	\$17,111.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO #48 INCREASE OR DECREASED DUE TO FINAL FIELD MEASUREMENTS AND CALCULATIONS REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	3/28/2017		OSC	\$18,261.76	\$18,261.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO 35 GROUT I-787 NB/SB VIADUCT AND BROADWAY/QUAY NB/SB ABUTMENTS	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	6/7/2016		OSC	\$25,838.89	\$25,838.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO #21 BROADWAY-QUAY LIGHTING AND DAM RT 912 S AND I-787 EXIT 23 REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	4/13/2016		OSC	\$3,319.53	\$3,319.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO 26 REVISION TO CONTRACT ITS ITEMS ROUTE 912 S AND 787 REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	4/28/2016		OSC	(\$609.37)	\$609.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO 33 RAMP C STRUCTURES-FAW- STEEL REPAIR I-787 REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	5/20/2016		OSC	\$25,011.96	\$25,011.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262266	AMENDMENT	CO 32 RTES 912S & I-787 INCREASE AND RENEGOTIATED CONTRACT REGION 1	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	5/11/2016		OSC	\$426,281.02	\$426,281.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262267	AMENDMENT	CO# 018 INCR/DECR PREVENTIVE & CORRECTIVE BRIDGE MAINTENANCE REGION 11	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON, NY 10550	5/22/2013	1/30/2017	APPROVED	6/9/2016		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262267	AMENDMENT	CO#19 INCREASES/DECREASES- PREVENTIVE & CORRECTIVE BRIDGE MAINTENANCE REGION 11	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON, NY 10550	5/22/2013	1/30/2017	APPROVED	6/17/2016		OSC	(\$10.00)	\$10.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262267	AMENDMENT	CO# 020 EXTRA WORK PREVENTIVE & CORRECTIVE BRIDGE MAINTENANCE REGION 11	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON, NY 10550	5/22/2013	1/30/2017	APPROVED	7/7/2016		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262267	AMENDMENT	CO #23 NCTE PREVENTIVE & CORRECTIVE BRIDGE MAINTENANCE REGION 11	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON, NY 10550		12/14/2017	APPROVED	12/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262267	AMENDMENT	CO#21 INCR/DECR PREVENTIVE & CORRECTIVE BRIDGE MAINTENANCE REGION 11	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON, NY 10550	5/22/2013	1/30/2017	APPROVED	10/28/2016		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262267	AMENDMENT	CO #24 - PREVENTIVE & CORRECTIVE BRIDGE MAINTENANCE REGION 11	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON, NY 10550	5/22/2013	12/14/2017	APPROVED	12/30/2016		OSC	(\$10.15)	\$10.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262267	AMENDMENT	CO #22 PREFORMED CLOSED CELL FOAM TYPE JOINT SEAL MATERIAL PREV/CORRECTIVE BRID MAINTEN RPRS REG 11	COMMODORE MAINTENANCE CORP	602 SOUTH THIRD AVE MT VERNON, NY 10550	5/22/2013	12/14/2017	APPROVED	2/22/2017		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262268	AMENDMENT	FINAL EMERGENCY STANDBY HIGHWAY CONTRACT CAYUGA CORTLAND ONONDAGA OSWEGO SENECA TOMPKINS COUNTIES	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/15/2013	11/30/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262268	AMENDMENT	CO#5-OVERRUN-EMERGENCY STANDBY HIGHWAY CONTRACT CAYUGA & CORTLAND & ONONDAGA & OSWEGO & SENECA & TOMPKINS COUNTIES	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/15/2013	11/30/2015	APPROVED	4/13/2016		OSC	\$19,000.00	\$19,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262268	AMENDMENT	CO# 006 CLEAN UP/EMERGENCY STANDBY HIGHWAY CAYUGA & CORTLAND & ONONDAGA & OSWEGO & SENECA & TOMPKINS COUNTIES	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/15/2013	11/30/2015	APPROVED	6/2/2016		OSC	(\$3,930.11)	\$3,930.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262271	AMENDMENT	CLOSE EMERGENCY STANDBY CONTRACT FOR BRIDGE REPAIR REGION 8	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN, NY 10931	6/20/2013	9/30/2015	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262271	AMENDMENT	CO 4 DECREASES EMERGENCY STANDBY CONTRACT FOR BRIDGE REPAIR REGION 8	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN, NY 10931	6/20/2013	9/30/2015	APPROVED	4/13/2016		OSC	(\$40,073.33)	\$40,073.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262272	AMENDMENT	FINAL BRIDGE REHABILITATION MONROE & ORLEANS COUNTIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	4/11/2013	7/31/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262278	AMENDMENT	CLOSE EMERGENCY STANDBY CONTRACT FOR GRAFFITI REMOVAL IN ALL REGION 8 COUNTIES	VJP ENTERPRISES INC	353 GURNSPRING ROAD GANSEVOORT, NY 12831	4/23/2013	7/14/2014	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262279	AMENDMENT	CO 3 ZERO OUT QUANTITIES ITEM 697 FIELD CHANGE PAYMENT REGION 8	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK, NY 10008-5283	4/12/2013	5/21/2014	APPROVED	7/20/2016		OSC	(\$0.11)	\$0.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262279	AMENDMENT	FINAL GEOTECHNICAL SUBSURFACE EXPLORATION REGION 8	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK, NY 10008-5283	4/12/2013	5/21/2014	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262281	AMENDMENT	CO#28 CLEANUP PAVEMENT & BRIDGE REHAB I-690 ONONDAGA COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/16/2013	7/31/2015	APPROVED	8/8/2016		OSC	(\$412,076.06)	\$412,076.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262281	AMENDMENT	CO#29 NCTE PAVEMENT & BRIDGE REHAB I-690	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543		7/31/2016	APPROVED	8/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262281	AMENDMENT	CO #30 PAVEMENT & BRIDGE REHABILITATION INTERSTATE 690	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/16/2013	7/31/2016	APPROVED	2/16/2017		OSC	\$15,216.77	\$15,216.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262282	AMENDMENT	FINAL REPLACE TWO I-81 BRIDGES OVER NY ROUTE 970K JEFFERSON COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	4/24/2013	5/31/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262285	AMENDMENT	CO# 013 OVERRUNS INTERSECTION RECONSTRUCTION ROUTE 303 AND ERIE ST ORANGETOWN ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH, NY 12550	7/18/2013	12/31/2015	APPROVED	7/7/2016		OSC	\$14,448.11	\$14,448.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262285	AMENDMENT	CO#11 NEW ITEMS/OVERRUNS INTERSECTION RECONSTRUCTION RTE 303 AND ERIE ST ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH, NY 12550	7/18/2013	12/31/2015	APPROVED	4/14/2016		OSC	\$137,904.93	\$137,904.93

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262285	AMENDMENT	CO#12 INCREASES & NEW ITEMS-ROUTE 303 SAFETY IMPROVEMENTS AT ERIE STREET-REGION 8	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH, NY 12550	7/18/2013	12/31/2015	APPROVED	5/5/2016		OSC	\$53,326.84	\$53,326.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262287	AMENDMENT	FINAL 13 LARGE CULVERT REPAIRS I81 ROUTE 11 1481 ONONDAGA CORTLAND COUNTIES	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON, NY 13901	5/14/2013	12/31/2014	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262289	AMENDMENT	CLOSE REPLACE STONE MASONRY WALL RT 9D & ST PHILIPS CHURCH PHILLIPSTOWN PUTNAM COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	5/3/2013	12/13/2013	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262290	AMENDMENT	CO#6 NCTE MILL & INLAY & ROADSIDE WORK BEAR MTN PARKWAY WESTCHESTER COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704		10/18/2014	APPROVED	6/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262290	AMENDMENT	CO#7 FINAL QTY ADJUST MILL & INLAY ROADS WORK BEAR MTN PRKWY WESTCHESTER COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	8/2/2013	10/18/2014	NON APPROVED	8/23/2016	PER PA INQUIRY AGENCY STATES THAT WORK WAS PERFORMED OUTSIDE CURRENT CED OF 10/18/14. NCTE REQUESTED FROM AGENCY IN ORDER TO PROCESS THIS TRANSACTION.	OSC	\$109,616.13	\$109,616.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262290	AMENDMENT	CO#7 FINAL QTY ADJUST MILL & INLAY ROADS WORK BEAR MOUNTAIN PRKWY WESTCHESTER COUNTY (RE-SUB)	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704	8/2/2013	10/18/2014	APPROVED	10/5/2016		OSC	\$109,616.13	\$109,616.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262295	AMENDMENT	CO#1 FINAL NEW SIDEWALKS/CURB RAMPS BRING FACILITIES TO ADA STANDARDS WESTCHESTER COUNTY	LANDI CONTRACTING INC	13 BRADHURST AVE HAWTHORNE, NY 10532	5/31/2013	6/30/2014	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262297	AMENDMENT	CO#1 NEW ITEMS 6 4/10 MILES PAVE REHAB I-88 MINOR BRIDGE REPAIR OTSEGO ONEONTA	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/31/2015	12/29/2017	APPROVED	10/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262297	AMENDMENT	6 4/10 MILES PAVEMENT REHAB I-88 MINOR BRIDGE REPAIR OTSEGO ONEONTA	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/31/2015	12/29/2017	APPROVED	9/27/2016		OSC	(\$18,485.10)	\$18,485.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262297	AMENDMENT	CO#3 INCREASE FOR TRUE & LEVEL 64 MILE PAVE REHAB I-88 MINOR BRIDGE REPAIR OTSEGO ONEONTA	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/31/2015	12/29/2017	APPROVED	8/25/2016		OSC	\$2,249,500.00	\$2,249,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262297	AMENDMENT	CO#7 NEW ITEM 6 4/10 MILES PAVEMENT REHAB I-88 MINOR BRIDGE REPAIR OTSEGO ONEONTA	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/31/2015	12/29/2017	APPROVED	1/3/2017		OSC	\$2,502.43	\$2,502.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262297	AMENDMENT	CO #9 ITEM OVERRUNS OVER 6 MILES PAVEMENT REHAB I-88 MINOR BRIDGE REPAIR OTSEGO ONEONTA COUNTIES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/31/2015	12/29/2017	APPROVED	3/6/2017		OSC	\$257,766.52	\$257,766.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262297	AMENDMENT	CO #9 PULL TEST OF ANCHORS FOR STRUCTURE	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/31/2015	12/29/2017	APPROVED	2/9/2017		OSC	\$925.80	\$925.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262298	AMENDMENT	CO# 008 FUEL/ASPHALT ADJUSTMENT SIDEWALK INSTALL ON RT 306 IN RAMPO & WESLEY HILLS - ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH, NY 12550	8/9/2013	5/28/2015	APPROVED	6/22/2016		OSC	(\$61,014.90)	\$61,014.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262298	AMENDMENT	FINAL 1 5/10 KM OF SIDEWALK INSTALL ON RET 306 IN RAMPO & WESLEY HILLS ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH, NY 12550	8/9/2013	5/28/2015	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262301	AMENDMENT	FINAL AGREEMENT RECONSTRUCTION OF RT 11 VILLAGE OF GOUVERNEUR ST LAWRENCE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/2/2013	9/30/2015	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262302	AMENDMENT	FINAL ASPHALT RESURFACING 11 MILES ROUTES 6 9 9A WESTCHESTER COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	3/30/2013	12/13/2013	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262303	AMENDMENT	FINAL ASPHALT CONCRETE RESURFACING ON ROUTES 9 & 9D DUTCHESS & PUTNAM COUNTIES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	4/18/2013	11/30/2013	APPROVED	10/5/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262308	AMENDMENT	CO#18-INCR/DECOR/TREE REMOVAL-EXTEND EXISTING ACCELERATION LANES ON PARKWAYS-NASSAU&SUFFOLK COUNTIES	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	6/26/2013	4/30/2015	APPROVED	6/17/2016		OSC	(\$73,387.02)	\$73,387.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262308	AMENDMENT	CO# 019 CORRECTED ITEMS EXTEND EXISTING ACCELERATION LANES ON PARKWAYS-NASSAU & SUFFOLK COUNTIES	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	6/26/2013	4/30/2015	APPROVED	8/11/2016		OSC	\$2,692.05	\$2,692.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262310	AMENDMENT	CLOSE SAFETY & PAVEMENT STANDBY CONTRACT NASSAU & SUFFOLK COUNTIES	EL SOL CONTRACTING EL SOL ENT JV	43-06 54TH RD MASPETH, NY 11378	7/1/2013	10/31/2015	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262313	AMENDMENT	FINAL CONCRETE RESURFACING 66 MILES I-481 ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	4/19/2013	11/1/2014	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262317	AMENDMENT	FINAL INSTALL UNDERDRAIN WITH OUTLETS ON ROUTES 21 AND 275 TOWNS OF ALFRED ANDOVER AND WIRT NY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	5/22/2013	9/30/2013	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262318	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE MILLING RESURFACING RT 115 35 & 118 DUTCHESS & WESTCHESTER COUNTIES	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON, NY 12726	6/1/2013	11/30/2013	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262321	AMENDMENT	CLOSE TRAFFIC SIGNAL UPGRADES ORANGE AND ROCKLAND COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	5/16/2013	6/30/2014	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	CO#2 FAW ASPHALT CONCRETE RESURFACING & SIGN REPLACEMENT I-81 OSWEGO COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/3/2013	7/31/2015	APPROVED	5/27/2016		OSC	\$463.55	\$463.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	CO# 032 SIGN ASPHALT CONCRETE RESURFACING & SIGN REPLACEMENT INTERSTATE 81 OSWEGO COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/3/2013	7/31/2015	APPROVED	6/17/2016		OSC	\$16,109.87	\$16,109.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	CO# 033 SIGN PANEL ASPHALT CONCRETE RESURFACING & SIGN REPLACEMENT INTERSTATE 81 OSWEGO COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/3/2013	7/31/2015	APPROVED	6/24/2016		OSC	\$5,882.56	\$5,882.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	CO# 35 INCIDENTAL CONSTRUCTION ASPHALT CONCRETE RESURFACING & SIGN REPLACEMENT I81 OSWEGO COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/3/2013	7/31/2015	APPROVED	7/7/2016		OSC	\$7,593.45	\$7,593.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	CO#36 DAMAGE CLAIM ASPHALT CONCRETE RESURFACE/SIGN REPLACE I-81 OSWEGO COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/3/2013	7/31/2015	APPROVED	10/5/2016		OSC	\$11,385.49	\$11,385.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	CO #34 RESUBMITTAL INITIAL CLEAN-UP ORDER ASPHALT CONCRETE RESURFACE & SIGN REPLACEMENT I 81 OSWEGO COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/3/2013	7/31/2015	APPROVED	1/10/2017		OSC	(\$1,335,760.81)	\$1,335,760.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	CO# 34 NON-APPROVED FOR AMOUNT DISCREPANCY INITIAL CLEAN UP ORDER	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/3/2013	7/31/2015	NON APPROVED	11/18/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$1,335,760.81)	\$1,335,760.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	CO #40 FINAL CLEAN UP ORDER I 81 MBC CENTRAL SQUARE TO TINKER TAVERN REGION 3	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/3/2013	7/31/2015	APPROVED	3/8/2017		OSC	\$28,386.00	\$28,386.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	CO 25 FAW ACCIDENT REPAIR TO GUIDE RAIL I-81 REGION 3	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/3/2013	7/31/2015	APPROVED	4/19/2016		OSC	\$1,530.75	\$1,530.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	FAW REMOVAL OF OLD BLACKTOP AT U-TURN 9A AS REQUEST BY MAINTENANCE REGION 3	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/3/2013	7/31/2015	APPROVED	6/9/2016		OSC	\$2,557.31	\$2,557.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	CO#2 NEW ITEM ASPHALT CONCRETE RESURFACE SIGN REPLACE I-81 OSWEGO COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/3/2013	7/31/2015	APPROVED	5/19/2016		OSC	\$90,989.81	\$90,989.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	CO 26 FAW SEAL AROUND NEW GUIDE RAIL POST REGION 3	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/3/2013	7/31/2015	APPROVED	4/28/2016		OSC	\$16,695.42	\$16,695.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262323	AMENDMENT	SIGN & DELINEATOR ACCIDENT REPAIR - ASPHALT CONCRETE RESURFACING & SIGN REPLACEMENT INTERSTATE 81 OSWEGO COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/3/2013	7/31/2015	APPROVED	5/11/2016		OSC	\$80,484.89	\$80,484.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262326	AMENDMENT	CO#1 CONTRACT FINAL WALL REPAIR TACONIC STATE PARKWAY	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	5/17/2013	6/1/2014	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262328	AMENDMENT	FINAL AGREEMENT GUIDE RAIL SIGNAGE & FENCE WORK ALONG RT 15 TOWNS OF ERWIN & LINDLEY STEUBEN COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	6/17/2013	11/12/2013	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262330	AMENDMENT	FINAL BRIDGE PAINTING ESSEX & WARREN COUNTIES	TDA CONSTRUCTION INC	575 PREAKNESS AVE TOTOWA, NJ 07502	6/13/2013	11/30/2014	APPROVED	12/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262333	AMENDMENT	CO 32 NO COST TIME EXTENSION 2013-2014 TRAFFIC SIGNAL REQUIREMENTS	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656		9/15/2016	APPROVED	7/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262333	AMENDMENT	CO#2 FAW REIMBURSEMENT OF VAC TRUCK TRAFFIC SIGNAL REQUIREMENTS REGION 3	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	6/26/2013	6/18/2016	APPROVED	5/27/2016		OSC	\$17,655.31	\$17,655.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262333	AMENDMENT	CO#34 NCTE 2013-2014 TRAFFIC SIGNALS REQUIREMENTS REGION 3	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656		5/15/2017	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262333	AMENDMENT	FAW - ADD MODIFICATION 2A CAYUGA - TRAFFIC SIGNAL REQUIREMENTS REGION 3	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	6/26/2013	6/18/2016	APPROVED	5/19/2016		OSC	\$4,654.35	\$4,654.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262333	AMENDMENT	CO#24 NEW ITEM TRAFFIC SIGNAL REQUIREMENTS REGION 3	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	6/26/2013	6/18/2016	APPROVED	5/13/2016		OSC	\$14,825.38	\$14,825.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262333	AMENDMENT	CO 23 MAST ARM TRAFFIC SIGNAL POLE TRAFFIC SIGNAL REQUIREMENTS REGION 3	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	6/26/2013	6/18/2016	APPROVED	5/6/2016		OSC	\$11,836.87	\$11,836.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262333	AMENDMENT	CO 29 NO COST TIME EXTENSION 2013-02014 TRAFFIC SIGNAL REQUIREMENTS REGION 3	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656		6/18/2016	APPROVED	4/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262335	AMENDMENT	CLOSE BRIDGE CLEANING & PAINTING 6 SPECIFIED LOCATIONS ONONDAGA COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	6/26/2013	7/15/2014	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262340	AMENDMENT	CLOSE NY ROUTE 69 ASPHALT PAVING VILLAGE OF PARISH OSWEGO REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	7/31/2013	11/30/2013	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262341	AMENDMENT	CLOSE PAVEMENT MAINTENANCE REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	7/23/2013	11/28/2014	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262342	AMENDMENT	CLOSE RTE 40 OVER HOOSIC RIVER BRIDGE REPLACEMENT RENSSELAER COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	8/30/2013	8/31/2015	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262344	AMENDMENT	CO #9 FINAL WETLAND RESTORATION LANDSCAPING CURB INSTALLATION ON VARIOUS ROUTES	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533	7/18/2013	4/30/2014	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262345	AMENDMENT	FINAL AGREEMENT EMERGENCY STANDBY CONTRACT EARTHWORK DRAINAGE PAVEMENT REHAB REGION 7 COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	7/15/2013	7/31/2015	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	CO# 008 NEW ITEMS MITIGATION & RESTORATION OF GOLCONDA PARK KINGS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	9/9/2014	10/24/2016	APPROVED	7/7/2016		OSC	\$1,617.00	\$1,617.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	CO# 005 NEW ITEMS MITIGATION & RESTORATION OF GOLCONDA PARK KINGS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	9/9/2014	10/24/2016	APPROVED	6/17/2016		OSC	\$266,990.00	\$266,990.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	CO#9 MITIGATION & RESTORATION OF GOLCONDA PARK KINGS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	9/9/2014	10/24/2016	APPROVED	9/13/2016		OSC	\$19,000.00	\$19,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	CO# 010 NEW ITEM MITIGATION & RESTORATION OF GOLCONDA PARK KINGS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	9/9/2014	10/24/2016	APPROVED	9/22/2016		OSC	\$19,940.00	\$19,940.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	CO# 007 CEMENT CONCRETE MITIGATION & RESTORATION OF GOLCONDA PARK KINGS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	9/9/2014	10/24/2016	APPROVED	8/25/2016		OSC	\$285,000.00	\$285,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	CO#12 NOTE MITIGATION & RESTORATION OF GOLCONDA PARK KINGS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722		5/8/2017	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	CO#13 DRAINAGE MITIGATION & RESTORATION OF GOLCONDA PARK KINGS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	9/9/2014	10/24/2016	APPROVED	11/22/2016		OSC	\$169,000.00	\$169,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	CO#14 BENCHES & CATCH BASINS MITIGATION & RESTORATION OF GOLCONDA PARK KINGS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	9/9/2014	5/8/2017	APPROVED	12/12/2016		OSC	\$9,200.00	\$9,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	CO#5 NEW ITEMS MITIGATION & RESTORATION OF GOLCONDA PARK KINGS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	9/9/2014	10/24/2016	APPROVED	10/28/2016		OSC	\$72,207.00	\$72,207.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	CO #15 INCR/DECR MITIGATION & RESTORATION OF GOLCONDA PARK KINGS COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	9/9/2014	5/8/2017	APPROVED	12/30/2016		OSC	\$19,576.70	\$19,576.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	CO #16 REHAB GOLCONDA PARK BROOKLYN NEW WORK REGION 11	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	9/9/2014	5/8/2017	APPROVED	2/10/2017		OSC	\$18,844.60	\$18,844.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262347	AMENDMENT	CO #17 EXTRA WORK & OVERUNDERRRUNS REHAB OF GOLCONDA PARK BROOKLYN REGION 11	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	9/9/2014	5/8/2017	APPROVED	3/29/2017		OSC	\$83,010.50	\$83,010.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262348	AMENDMENT	FINAL AGREEMENT SAFETY IMPROVEMENTS VAN WYCK EXPRESSWAY INTERSTATE 678 QUEENS COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	10/29/2013	3/12/2015	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262350	AMENDMENT	CO#010 INCR/DECR HIGHWAY WORK ORDER CONTRACT REGION 1 SFY 2013-2015	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	7/5/2013	8/31/2015	APPROVED	8/12/2016		OSC	(\$32,708.89)	\$32,708.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262350	AMENDMENT	CO#11 NEW ITEMS FAW & DECR HIGHWAY WORK ORDER CONTRACT REGION 1 SFY 2013-2015	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	7/5/2013	8/31/2015	APPROVED	9/15/2016		OSC	\$156,147.67	\$156,147.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262350	AMENDMENT	CO#12 CLEANUP HIGHWAY WORK ORDER REGION 1 SFY 2013-2015	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	7/5/2013	8/31/2015	APPROVED	12/1/2016		OSC	\$70,908.47	\$70,908.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262351	AMENDMENT	CO #39 CLEAN UP 3 ROUTE 55 LAUER RD TO TSP REGION 6	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	8/23/2013	12/15/2015	APPROVED	2/1/2017		OSC	(\$564,446.15)	\$564,446.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262353	AMENDMENT	JOC CULVERT MAINTENANCE ALL REGION 6 FUNDING FOR 3RD CONTRACT TERM EXT	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	7/5/2013	7/5/2017	NON APPROVED	8/4/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$943,000.00	\$943,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262353	AMENDMENT	JOC CULVERT MAINTENANCE ALL REGION 6 FUNDING FOR 3RD CONTRACT TERM EXT (RE-SUBMITTAL)	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	7/5/2013	7/5/2017	APPROVED	8/26/2016		OSC	\$943,000.00	\$943,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262353	AMENDMENT	CO#5 3RD RENEWAL OPTION TIME EXTENSION JOC CULVERT MAINTENANCE REGION 6	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546		7/5/2017	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262354	AMENDMENT	FINAL AGREEMENT GUIDE RAIL MAINTENANCE COLUMBIA DUTCHESS ORANGE ULSTER & WESTCHESTER COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	7/23/2013	8/31/2014	APPROVED	7/19/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262355	AMENDMENT	CO#3 CLEANUP CATCH BASIN REPAIRS & REPLACEMENTS ALONG TACONIC STATE PARKWAY DUTCHESS COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	7/23/2013	11/30/2013	APPROVED	9/9/2016		OSC	\$7,359.34	\$7,359.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262357	AMENDMENT	CO#7 3RD RENEWAL EXTENSION JOC HIGHWAY REPAIRS - REGION 8	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589		6/23/2017	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262357	AMENDMENT	CO#8 3RD OPTION RENEWAL FUNDING HIGHWAY JOC REGION 8	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589	6/25/2013	6/23/2016	APPROVED	7/7/2016		OSC	\$977,060.39	\$977,060.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262359	AMENDMENT	CO#15 1ST RENEWAL JOC HIGHWAY MAINTENANCE ROCKLAND/WESTCHESTER COUNTIES	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589		7/3/2017	APPROVED	6/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262359	AMENDMENT	CO#8 3RD RENEWAL FUNDING JOC HIGHWAY MAINTENANCE ROCKLAND & WESTCHESTER COUNTIES	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589	7/5/2013	7/3/2017	APPROVED	7/12/2016		OSC	\$977,060.39	\$977,060.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262361	AMENDMENT	CO 7 KOSCIUSKO BRIDGE INTERIM REPAIR REGION 11	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET, NJ 07730	8/21/2013	12/31/2016	APPROVED	5/5/2016		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262362	AMENDMENT	FINAL RESURFACE I-87 NORTHBOUND & SOUTHBOUND TOWNS OF AUSABLE PERU & PLATTSBURGH	GREEN ISLAND CONSTRUCTION GROUP LLC	PO BOX 1502 GREEN ISLAND, NY 12183	8/14/2013	8/8/2014	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262363	AMENDMENT	CO#07 CLEAN UP CO JOC BRIDGE MAINTENANCE - ALL REGION 6 COUNTIES	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	7/23/2013	7/21/2016	NON APPROVED	10/11/2016	- NEED WORK ORDER LIST AND REASON FOR NOT EXECUTING FINAL OPTIONAL RENEWAL. TRANSACTION NON-APPROVED FOR DELAYED AGENCY RESPONSE.	OSC	(\$354,923.46)	\$354,923.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262363	AMENDMENT	CO#7 JOC BRIDGE MAINTENANCE - ALL REGION 6 COUNTIES	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	7/23/2013	7/21/2016	APPROVED	11/28/2016		OSC	(\$354,923.46)	\$354,923.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262363	AMENDMENT	CO #13 CLOSE OUT	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	7/23/2013	7/21/2016	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262365	AMENDMENT	FINAL CONCRETE PAVEMENT RESTORATION ON INTERSTATE 390 LIVINGSTON COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	9/9/2013	12/31/2014	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262367	AMENDMENT	CO# 10 CLOSE OUT FINAL	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	8/27/2013	10/23/2015	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262368	AMENDMENT	JOC CULVERT ALL REGION 7 COUNTIES 3RD RENEWAL TIME AND NEW FACTORS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090		9/1/2017	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262368	AMENDMENT	CO#8 INCREASE FOR 3RD RENEWAL OPTION JOC - CULVERT ALL REGION 7 FUNDING TRANS (RE-SUB)	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	9/3/2013	9/1/2017	APPROVED	9/30/2016		OSC	\$1,018,800.00	\$1,018,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262368	AMENDMENT	CO#7 INCREASE FOR 3RD RENEWAL OPTION JOC - CULVERT ALL REGION 7 FUNDING TRANSACTION	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	9/3/2013	9/1/2017	NON APPROVED	9/15/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,018,800.00	\$1,018,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262370	AMENDMENT	CO#22 BRIDGE REHAB I-84 ORANGE & PIKE COUNTIES IN NEW YORK & PENNSYLVANIA	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	10/11/2013	8/31/2016	APPROVED	6/8/2016		OSC	(\$508.89)	\$508.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262370	AMENDMENT	CO#32 CLEANUP BRIDGE REHAB I-84 ORANGE & PIKE COUNTIES IN NEW YORK & PENNSYLVANIA	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	10/11/2013	9/30/2016	APPROVED	12/7/2016		OSC	(\$243,463.98)	\$243,463.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262370	AMENDMENT	CO#30 INC/DEC/NEW BRIDGE REHAB I-84 ORANGE & PIKE COUNTIES IN NEW YORK & PENNSYLVANIA	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	10/11/2013	9/30/2016	APPROVED	12/21/2016		OSC	(\$38,088.54)	\$38,088.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262370	AMENDMENT	CO#29 NCTE BRIDGE REHAB I-84 ORANGE & PIKE COUNTIES IN NEW YORK & PENNSYLVANIA	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077		9/30/2016	APPROVED	9/28/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262370	AMENDMENT	CO#1-BRIDGE REHAB I-84 ORANGE & PIKE COUNTIES IN NEW YORK & PENNSYLVANIA	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	10/11/2013	9/30/2016	APPROVED	11/23/2016		OSC	(\$81,728.46)	\$81,728.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262370	AMENDMENT	CO #34 INCR/FIELD-OFFICE-BRIDGE REHABILITATION INTERSTATE 84 ORANGE&PIKE COUNTIES NEW YORK&PENNSYLVANIA	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	10/11/2013	9/30/2016	APPROVED	2/7/2017		OSC	\$3,500.00	\$3,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262370	AMENDMENT	CO 18 INC/DEC BRIDGE REHAB INTERSTATE 84 ORANGE & PIKE COUNTIES IN NEW YORK & PENNSYLVANIA	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	10/11/2013	6/1/2016	APPROVED	5/9/2016		OSC	(\$5,825.58)	\$5,825.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262370	AMENDMENT	CO#23 NCTE BRIDGE REHAB I-84 ORANGE & PIKE COUNTIES IN NEW YORK & PENNSYLVANIA	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077		8/31/2016	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262371	AMENDMENT	CO-FINAL-CLOSE-EMERGENCY STANDBY CONTRACT FOR HIGHWAY REPAIR REGION 8	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	7/30/2013	9/30/2014	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262372	AMENDMENT	FINAL ASPHALT PAVEMENT CRACK SEALING COLUMBIA PUTNAM & ULSTER COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	8/6/2013	6/30/2014	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262374	AMENDMENT	CO# 15 CLOSE REHAB OF THE I-495 BRIDGES OVER THE LI RAILROAD IN T RIVERHEAD - SUFFOLK COUNTY	VILLAGE DOCK CONTRACTING INC	15 N COLUMBIA ST PORT JEFFERSON, NY 11777	10/10/2013	9/30/2015	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262374	AMENDMENT	CO#14 FINAL FUEL PRICE ADJUST REHAB I-495 BRIDGES OVER THE LI RR RIVERHEAD SUFFOLK COUNTY	VILLAGE DOCK CONTRACTING INC	15 N COLUMBIA ST PORT JEFFERSON, NY 11777	10/10/2013	9/30/2015	APPROVED	6/10/2016		OSC	(\$56.50)	\$56.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262374	AMENDMENT	CO#9-ADD STRUCTURES&DRAINAGE-REHAB I-495 BRIDGES OVER LIRR IN TOWN OF RIVERHEAD SUFFOLK COUNTY	VILLAGE DOCK CONTRACTING INC	15 N COLUMBIA ST PORT JEFFERSON, NY 11777	10/10/2013	9/30/2015	APPROVED	4/13/2016		OSC	\$16,747.09	\$16,747.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262374	AMENDMENT	CO#10 CLAIM SETTLEMENT REHAB I-495 BRIDGES OVER THE LI RAILROAD TOWN OF RIVERHEAD SUFFOLK COUNTY	VILLAGE DOCK CONTRACTING INC	15 N COLUMBIA ST PORT JEFFERSON, NY 11777	10/10/2013	9/30/2015	APPROVED	4/29/2016		OSC	\$103,161.18	\$103,161.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262377	AMENDMENT	CLOSE BRIDGE REPAIRS ON RTE 481 OVER BONSTEAD RD & ONEIDA RIVER TOWNS OF CLAY & SCHROEPPLE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/20/2013	8/14/2015	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262377	AMENDMENT	CO 11 ADJUSTMENTS TO RECONCILE FINAL RTE 481 TOWN OF CLAY REGION 3	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/20/2013	8/14/2015	APPROVED	4/14/2016		OSC	(\$186,303.48)	\$186,303.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262380	AMENDMENT	FINAL CONSTRUCTION OF SHARED USE PATH & LIGHTING REPAIRS ROBERT MOSES CAUSEWAY BRIDGE	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/12/2013	9/30/2014	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262382	AMENDMENT	CO#5-INCR/DECR-MAINTENANCE&REPAIR INTELLIGENT TRANSPORTATION SYSTEM VARIOUS STATE HIGHWAYS NYC	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	11/8/2013	11/5/2016	APPROVED	9/13/2016		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262382	AMENDMENT	CO#6 NCTE ITS FIELD NETWORK SUPPORT VARIOUS STATE HIGHWAYS IN NYC REGION 11	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101		2/3/2017	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262382	AMENDMENT	CO #8 ITS FIELD NETWORK SUPPORT ALL STAT E HIGHWAYS IN ALL REGION	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	11/8/2013	2/3/2017	APPROVED	1/23/2017		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262388	AMENDMENT	CO#10 ITEMS PROJECTED TO EXCEED AUTHORIZED QUANTITIES&SIGN REQUIREMENTS NASSAU/SUFFOLK COUNTIES	MANA CONSTRUCTION GROUP LTD	125 JERICHO TURNPIKE STE 103 JERICHO, NY 11753	9/6/2013	6/28/2016	APPROVED	7/14/2016		OSC	\$114,815.78	\$114,815.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262388	AMENDMENT	CO#9-THREE MONTH NCTE-SIGN REQUIREMENTS CONTRACT NASSAU & SUFFOLK COUNTIES	MANA CONSTRUCTION GROUP LTD	125 JERICHO TURNPIKE STE 103 JERICHO, NY 11753		6/28/2016	APPROVED	4/18/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#10 ITEM INCRE/DECR BRIDGE REHAB MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/30/2014	11/15/2017	APPROVED	5/25/2016		OSC	(\$16.00)	\$16.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#16 WATER MAIN AT RAMP A BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/30/2014	11/15/2017	APPROVED	10/4/2016		OSC	(\$1,250.00)	\$1,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#14 BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/30/2014	11/15/2017	APPROVED	9/6/2016		OSC	(\$150.00)	\$150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO #19 BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/30/2014	11/15/2017	APPROVED	12/21/2016		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#18 ADDL WORK BRIDGE REHAB MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/30/2014	11/15/2017	APPROVED	12/8/2016		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#17 NEW STEEL FOR SPANS 68A & 69A BRIDGE REHAB MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/30/2014	11/15/2017	APPROVED	11/4/2016		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO #25 LIGHTING BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/30/2014	11/15/2017	APPROVED	3/15/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO #24 INCIDENTAL CONSTRUCTION-BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/30/2014	11/15/2017	APPROVED	2/24/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO #26 BEARING REPLACEMENT BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/30/2014	11/15/2017	APPROVED	3/24/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO #25 LIGHTING BRIDGE REHAB MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/30/2014	11/15/2017	APPROVED	1/18/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO #22 ENGINEERING COSTS FOR STRUCTURAL LIFTING REDESIGN BRIDGE REHAB MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/30/2014	11/15/2017	APPROVED	1/31/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#12 TEMP LIGHTING BRIDGE REHAB MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/30/2014	11/15/2017	APPROVED	6/10/2016		OSC	(\$50.00)	\$50.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262391	AMENDMENT	CO#9 PROTECTIVE SHIELDING BRIDGE REHABILITATION MAJOR DEEGAN EXPRESSWAY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/30/2014	11/15/2017	APPROVED	5/11/2016		OSC	\$375,000.00	\$375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262392	AMENDMENT	CO# 009 CLEAN UP NEW & REPLACEMENT SIDEWALKS & CURBS ROUTE 25 RIVERHEAD SUFFOLK COUNTY	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	11/19/2013	12/17/2014	APPROVED	6/9/2016		OSC	(\$534,200.81)	\$534,200.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262394	AMENDMENT	CO#16 CONTRACT CLOSE REPLACE RTE 28 BRIDGE OVER WHITE CREEK HERKIMER COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	11/18/2013	11/30/2014	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262396	AMENDMENT	CO#13 WZTC&STRUCSTEEL-GUIDE RAIL REPAIR I-390 IMPROVEMENT LEHIGH VALLEY RR TO WINTON RD MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	12/18/2013	4/30/2016	APPROVED	7/6/2016		OSC	\$44,782.26	\$44,782.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262396	AMENDMENT	CO#20 PAVEMENT REPAIR GUIDE RAIL REPAIR I-390 IMPROVEMENT LEHIGH VALLEY RR TO WINTON RD MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	12/18/2013	4/30/2016	APPROVED	12/5/2016		OSC	\$19,114.60	\$19,114.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262396	AMENDMENT	CO#19-TRAFFIC SIGNAL&LIGHT-GUIDE RAIL REPAIR-I-390 IMPROVEMENT LEHIGH VALLEY RR TO WINTON RD MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	12/18/2013	4/30/2016	APPROVED	5/3/2016		OSC	\$17,763.53	\$17,763.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO#027 FAW BRIDGE REPLACEMENT NORTH/SOUTH BOUND I-87 OVER RT 9 CHESTERFIELD ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	6/27/2016		OSC	\$19,109.82	\$19,109.82

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	FAW FINAL - RIDGE REPLACEMENT NORTH/SOUTH BOUND I87 OVER RT 9 CHESTERFIELD ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	7/15/2016		OSC	\$28,294.27	\$28,294.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	C2 EAST WING WALL BEGINNING ABUTMENT ELEVATION OF THE TOP OF THE WING WALL RAISED REGION 1	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	8/4/2016		OSC	\$4,079.03	\$4,079.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO#001 RIDGE REPLACEMENT NORTH/SOUTH BOUND I87 OVER RT 9 CHESTERFIELD ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	7/8/2016		OSC	\$5,032.89	\$5,032.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO# 015 NEW ITEM BRIDGE REPLACEMENT NORTH & SOUTH BOUND I87 OVER ROUTE 9 CHESTERFIELD ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	7/26/2016		OSC	\$13,490.84	\$13,490.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO#023 NEW ITEMS BRIDGE REPLC NORTH & SOUTH BOUND I87 OVER RTE 9 CHESTERFIELD ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	6/20/2016		OSC	\$24,946.56	\$24,946.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO#32 BRIDGE REPLACEMENT I-87 N/S OVER RTE 9 ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	11/4/2016		OSC	\$16,080.86	\$16,080.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO#25 CLEANUP BRIDGE REPLACEMENT I-87 N/S OVER RTE 9 ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	10/21/2016		OSC	(\$287,571.78)	\$287,571.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO#33 FAW ADDED CONCRETE FOR DIAMOND GRIND MATERIAL ONLY BRIDGE REPLACEMENT I-87 N/S OVER RTE 9 ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	12/9/2016		OSC	\$1,309.61	\$1,309.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO#13 ADMINISTRATIVE CLAIM SETTLEMENT BRIDGE REPLACEMENT I-87 N/S OVER RTE 9 ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	1/27/2017		OSC	\$81,115.43	\$81,115.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO#34 CLEANUP BRIDGE REPLACEMENT I-87 N/S OVER RTE 9 ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	11/18/2016		OSC	(\$114,918.15)	\$114,918.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO#31 NEW ITEM BRIDGE REPLACEMENT I-87 N/S OVER RTE 9 ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	10/28/2016		OSC	\$1,238.69	\$1,238.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO #36 ITEM INCR/DECR BRIDGE REPLACE N & S BOUND I87 OVER RTE 9 CHESTERFIELD ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	3/10/2017		OSC	\$1,066.80	\$1,066.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO #35 ITEM 9500602 FAW RELOCATE AND	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	2/3/2017		OSC	\$2,499.63	\$2,499.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO#17 NEW ITEMS BRIDGE REPLACE N&S BOUND I-87 OVER RTE 9 CHESTERFIELD ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	4/13/2016		OSC	\$11,323.09	\$11,323.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262398	AMENDMENT	CO#026 NEW ITEMS BRIDGE REPLACEMENT NORTH&SOUTH BOUND I-87 OVER RT 9 CHESTERFIELD ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/24/2013	12/19/2015	APPROVED	5/19/2016		OSC	\$12,586.63	\$12,586.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262399	AMENDMENT	CO# 016 CLEAN UP DECK REPLACEMENT THREE BRIDGES BRONX COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	1/8/2014	4/27/2016	APPROVED	8/4/2016		OSC	(\$172,739.80)	\$172,739.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262399	AMENDMENT	FINAL DECK REPLACEMENT OF 3 BRONX BRIDGES BRONX COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	1/8/2014	4/27/2016	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262399	AMENDMENT	CO#13 DECK REPLACEMENT THREE BRIDGES BRONX COUNTY NYC	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	1/8/2014	4/27/2016	APPROVED	5/24/2016		OSC	(\$1.90)	\$1.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262399	AMENDMENT	CO# 015 NEW ITEMS DECK REPLACEMENT THREE BRIDGES BRONX COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	1/8/2014	4/27/2016	APPROVED	6/6/2016		OSC	(\$642.27)	\$642.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262400	AMENDMENT	CLOSE MS4 STORMWATER RETROFIT PROJECT FDR STATE POOL PARK PARKING LOT WESTCHESTER COUNTY	MVM CONSTRUCTION LLC	100 OAK ST MT VERNON, NY 10550	12/16/2013	10/3/2014	APPROVED	11/8/2016		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262401	AMENDMENT	CO 17 PROJECT CLOSE-OUT QUANTITY REDUCTIONS REGION 1 CULVERT REPAIR/ REPLACEMENT	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY, NY 12206	1/15/2014	7/31/2015	APPROVED	4/21/2016		OSC	(\$24,364.60)	\$24,364.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262402	AMENDMENT	FINAL NY ROUTE 27 ASPHALT CONCRETE MILLING AND RESURFACING TOWN OF HEMPSTEAD NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	11/18/2013	12/31/2014	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262403	AMENDMENT	FINAL ASPHALT MILLING & RESURFACING ROUTE 27 HEMPSTEAD NASSAU COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	11/14/2013	4/30/2015	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262405	AMENDMENT	CO# 004 CLEAN UP LANDSCAPING STATEN ISLAND EXPRESSWAY RICHMOND COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	11/18/2013	12/31/2015	APPROVED	6/22/2016		OSC	(\$232,764.21)	\$232,764.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262405	AMENDMENT	FINAL LANDSCAPING STATEN ISLAND EXPRESSWAY RICHMOND COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	11/18/2013	12/31/2015	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262408	AMENDMENT	CO 32 ITEMS REPAIRING/REPLACING GUIDE RAIL FROM MULTI AUTO ACCIDENTS @BID PRICE REGION 10	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/23/2013	5/31/2016	APPROVED	7/27/2016		OSC	\$57,126.44	\$57,126.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262408	AMENDMENT	CO23-GUIDE RAIL POST-SOUTHERN STATE PARKWAY GUIDERAIL REHABILITATION TOWN OF HEMPSTEAD NASSAU COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/23/2013	5/31/2016	APPROVED	7/7/2016		OSC	\$25,054.60	\$25,054.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262408	AMENDMENT	CO#31 NEW ITEM S STATE PRKWAY GUIDERAIL REHAB HEMPSTEAD NASSAU COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/23/2013	5/31/2016	APPROVED	7/15/2016		OSC	\$47,416.14	\$47,416.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262408	AMENDMENT	CO#22 RESET CONCRETE BARRIERS-SOUTHERN STATE PARKWAY GUIDE RAIL REHAB HEMPSTEAD NASSAU COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/23/2013	5/31/2016	APPROVED	6/16/2016		OSC	\$96,684.70	\$96,684.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262408	AMENDMENT	CO#27 NEW ITEMS S STATE PRKWAY GUIDERAIL REHAB HEMPSTEAD NASSAU COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/23/2013	5/31/2016	APPROVED	9/28/2016		OSC	\$12,111.24	\$12,111.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262408	AMENDMENT	CO#34 NEW ITEM S STATE PRKWAY GUIDERAIL REHAB HEMPSTEAD NASSAU COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/23/2013	5/31/2016	APPROVED	1/9/2017		OSC	\$12,285.40	\$12,285.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262408	AMENDMENT	CO# 35 NCTE SOUTHERN STATE PKWY GUIDERAIL REHAB TWIN HEMPSTEAD NASSAU COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722		5/31/2017	APPROVED	1/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262408	AMENDMENT	CO#28 ITEM INCR/DECR S STATE PARKWAY GUIDERAIL REHAB HEMPSTEAD NASSAU COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/23/2013	1/31/2016	APPROVED	4/26/2016		OSC	(\$342.50)	\$342.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262408	AMENDMENT	CO 30 NO COST TIME EXTENSION SOUTHERN STATE PKWY GUIDE RAIL REGION 10	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722		5/31/2016	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262411	AMENDMENT	CO# 001 INCR/DECR BRIDGE CLEANING SPECIFIED LOCATIONS NASSAU COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/2/2013	12/31/2015	APPROVED	5/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262412	AMENDMENT	LANDSCAPING GRAND CENTRAL PARKWAY NEW YORK NEW YORK COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	1/15/2014	3/31/2016	NON APPROVED	7/6/2016	NON-APPROVED PER AGENCY REQUEST	OSC	(\$33.40)	\$33.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262412	AMENDMENT	CO#006 LANDSCAPING GRAND CENTRAL PARKWAY NEW YORK NEW YORK	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	1/15/2014	3/31/2016	APPROVED	7/26/2016		OSC	(\$33.40)	\$33.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262412	AMENDMENT	CO#8 LANDSCAPING GRAND CENTRAL PARKWAY NEW YORK NEW YORK	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	1/15/2014	3/31/2016	APPROVED	12/5/2016		OSC	(\$2.88)	\$2.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262412	AMENDMENT	CO #10 LANDSCAPING GRAND CENTRAL PARKWAY NEW YORK NEW YORK	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	1/15/2014	3/31/2016	APPROVED	1/10/2017		OSC	(\$107,125.09)	\$107,125.09

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262415	AMENDMENT	CLOSE ROUTE 176 AT CR 7 INTERSECTION RECONSTRUCTION OSWEGO COUNTY REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	1/29/2014	12/1/2014	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262416	AMENDMENT	CO#6 CLEANUP PREVENTATIVE MAINTENANCE ON DRAINAGE SYSTEMS NASSAU & SUFFOLK COUNTIES	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON, NY 11704	2/19/2014	9/30/2015	APPROVED	6/9/2016		OSC	(\$1,354,737.20)	\$1,354,737.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262416	AMENDMENT	CLOSE PREVENTATIVE MAINTENANCE ON DRAINAGE SYSTEMS NASSAU & SUFFOLK COUNTIES	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON, NY 11704	2/19/2014	9/30/2015	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262417	AMENDMENT	CO#7 CONTRACT CLOSEOUT EMERGENCY STANDBY HIGHWAY REPAIRS ALL REGION 6 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	11/6/2013	12/31/2015	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262418	AMENDMENT	CLOSEOUT ROUTE 218 REPLACE RETAINING WALL & HOUSE DEMOLITION HIGHLAND FALLS ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	11/25/2013	7/15/2014	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262419	AMENDMENT	FINAL CONSTRUCT 2 NEW RAMPS RTE 440 SOUTHBOUND CONNECTOR RICHMOND COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	3/21/2014	3/30/2015	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262423	AMENDMENT	FINAL I-88 BRIDGE REHAB OVER TUNNEL RD & RT 7 IN COLESVILLE BROOME COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	12/13/2013	7/31/2015	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262423	AMENDMENT	CO# 014 NEW ITEM 188 BRIDGE REHAB OVER TUNNEL RD AND RT 7 IN COLESVILLE BROOME COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	12/13/2013	7/31/2015	APPROVED	4/21/2016		OSC	\$13,308.05	\$13,308.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262423	AMENDMENT	CO# 015 INCR/DECR 188 BRIDGE REHAB OVER TUNNEL RD AND RT 7 IN COLESVILLE BROOME COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	12/13/2013	7/31/2015	APPROVED	5/9/2016		OSC	(\$156,797.32)	\$156,797.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262424	AMENDMENT	CO#7 NCTE BRIDGE PAINTING ROUTES 55 & 80 MONTGOMERY & ONEIDA COUNTIES	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK, IL 60462		7/31/2016	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262424	AMENDMENT	CO#8 INCREASE MEDICAL TESTING BRIDGE PAINTING RTES 55 & 80 MONTGOMERY & ONEIDA COUNTIES	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK, IL 60462	1/23/2014	7/31/2016	APPROVED	11/25/2016		OSC	\$507.00	\$507.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262424	AMENDMENT	CO #5 CLEANING&PRIMING&UNDE ROATE FACIA&HANDRAILS-BRIDGE PAINTING RTS 55&80 MONTGOMERY&ONEIDA COUNTIES	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK, IL 60462	1/23/2014	7/31/2016	APPROVED	2/24/2017		OSC	\$29,877.02	\$29,877.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262425	AMENDMENT	FINAL PAVEMENT RESURFACING & MINOR BRIDGE REHABILITATION INTERSTATE 86 CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	1/23/2014	12/15/2014	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262426	AMENDMENT	CO#1 CLEAN UP CO TEMPORARY WORK ZONE TRAFFIC CONTROL VARIOUS LOCATIONS REGION 3	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	1/15/2014	3/31/2016	APPROVED	7/29/2016		OSC	(\$249,304.50)	\$249,304.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262426	AMENDMENT	FINAL TEMPORARY WORK ZONE TRAFFIC CONTROL AS NEEDED AT VARIOUS LOCS REGION 3	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	1/15/2014	3/31/2016	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262427	AMENDMENT	CLOSE INSTALLATION OF NOISE BARRIERS STATEN ISLAND EXPRESSWAY BETWEEN HYLAN BOULEVARD & FINGERBOARD ROAD	TWI CONSTRUCTION CORP	857 BRUSH AVE BRONX, NY 10465	12/31/2013	9/30/2015	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262427	AMENDMENT	CO# 014 INCR INSTALLATION OF NOISE BARRIERS SI EXPRESSWAY BTWN HYLAN BOULEVARD & FINGERBOARD ROAD	TWI CONSTRUCTION CORP	857 BRUSH AVE BRONX, NY 10465	12/31/2013	9/30/2015	APPROVED	4/18/2016		OSC	\$15,433.36	\$15,433.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262428	AMENDMENT	FINAL AGREEMENT PEDESTRIAN SIGNAL REPLACEMENTS & CURB UPGRADE SPECIFIED LOCATION ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	12/5/2013	12/31/2014	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262429	AMENDMENT	CO#1 FINAL PEDESTRIAN SIGNAL UPGRADE RTE 16 60 394 417 CATTARAUGUS CHAUTAUGUS COUNTIES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	11/6/2013	5/31/2015	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262430	AMENDMENT	CO #8 CLOSE BRIDGE DECK OVERLAY WORK CAYUGA CORTLAND & ONONDAGA COUNTY	VENTURE CONSTRUCTION INC	42 LOCKE RD CONCORD, NH 03301	2/20/2014	9/30/2014	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262432	AMENDMENT	FINAL EMERGENCY BRIDGE REPAIRS REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	11/27/2013	6/30/2015	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262433	AMENDMENT	CO#5 CLOSURE MAINTENANCE REPAIR OF GUIDERAIL BARRIERS FENCING & SIGNS VARIOUS LOCATIONS NYC	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466	6/27/2014	8/31/2016	APPROVED	9/30/2016		OSC	(\$381,973.92)	\$381,973.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262433	AMENDMENT	CO #8 FINAL MAINTENANCE REPAIR OF GUIDERAIL BARRIERS FENCING AND SIGNS @ VARIOUS LOCATIONS IN NYC	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466	6/27/2014	8/31/2016	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262433	AMENDMENT	CO 3 NO COST TIME EXTENSION MAINTENANCE REPAIR OF GUIDE RAIL REGION 11	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466		8/31/2016	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262434	AMENDMENT	FINAL GUIDERAIL REPAIR AND REPLACEMENT ALLEGANY CHEMUNG SCHUYLER AND STEUBEN COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/12/2013	6/30/2014	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262435	AMENDMENT	CLOSE PEDESTRIAN COUNTDOWN SIGNALS REGIONWIDE LIVINGSTON COUNTY	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	12/23/2013	1/30/2015	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262436	AMENDMENT	FINAL TREE REMOVAL AND TRIMMING ROUTES 10 & 30 DELAWARE COUNTY	TERRY TREE SERVICE LLC	225 BALLANTYNE RD ROCHESTER, NY 14623	12/19/2013	12/31/2014	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262437	AMENDMENT	CLOSE REPLACEMENT ROUTE 9 OVER SCHROON NORTH HUDSON ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	12/3/2013	11/30/2014	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262438	AMENDMENT	FINAL REHAB OF 10 BRIDGES TOWNS OF AMHERST CAMBRIA LEWISTON NEWSTEAD PORTER AND CITY OF LOCKPORT	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	12/23/2013	6/30/2015	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262440	AMENDMENT	FINAL CLEANUP CHANGE ORDER MILL & INLAY 43 MILES 1485 NORTH HEMPSTEAD NASSAU COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	1/8/2014	4/7/2015	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262442	AMENDMENT	CO # 6 FINAL REPLACEMENT OF ROUTE 417 BRIDGE OVER ELM VALLEY CREEK TOWN OF WELLSVILLE	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	12/27/2013	11/1/2014	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262443	AMENDMENT	FINAL CLEANUP CHANGE ORDER BRIDGE REHAB RT 223 OVER N BRANCH NEWTOWN CREEK TOWN OF HORSEHEADS CHEMUNG	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	1/8/2014	10/6/2014	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262444	AMENDMENT	CO#12-DECREASES ASPHALT CONCRETE RESURFACING ROUTE 27 SUFFOLK COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	12/12/2013	10/16/2015	APPROVED	6/17/2016		OSC	(\$1,103,788.03)	\$1,103,788.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262445	AMENDMENT	CO#14 ITEM DECREASES ASPHALT CONCRETE RESURFACE NY RTE 27 TO RTE 114 TO S ETNA AVE SUFFOLK COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	12/27/2013	12/31/2015	APPROVED	6/10/2016		OSC	(\$2,473,573.98)	\$2,473,573.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262446	AMENDMENT	CO#009 CLEAN UP CO RUSTIC GUIDE RAIL MEDIAN BARRIER/BRIDGE RAIL REPLC ORANGE/ROCKLAND COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	1/17/2014	7/31/2015	APPROVED	9/22/2016		OSC	(\$719,969.32)	\$719,969.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262447	AMENDMENT	FINAL ROUTE 22B BRIDGE REPLACEMENT TOWNS OF PLATTSBURGH & SCHUYLER FALLS CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	12/23/2013	12/31/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262448	AMENDMENT	FINAL CULVERT REPAIRS & REPLACEMENTS HERKIMER & ONEIDA COUNTIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	12/27/2013	11/28/2014	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262450	AMENDMENT	CLOSE EMERGENCY BRIDGE REPAIR REGION 3	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	12/27/2013	3/31/2015	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262452	AMENDMENT	CO#4 CLEANUP BRIDGE DRAINAGE WASHING & REPAIR NEW YORK NEW YORK	E&B INDUSTRIAL CLEANING CORP	1 WATKINS TER N AMITYVILLE, NY 11701	1/17/2014	3/30/2016	APPROVED	8/2/2016		OSC	(\$422,322.19)	\$422,322.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262452	AMENDMENT	CO#7 CONTRACT CLOSEOUT BRIDGE DRAINAGE WASHING & REPAIRS NEW YORK NY	E&B INDUSTRIAL CLEANING CORP	1 WATKINS TER N AMITYVILLE, NY 11701	1/17/2014	3/30/2016	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262453	AMENDMENT	CO #13-TWO MONTH NCTE BRIDGE PAINTING & STEEL REPAIRS ON 15 BRIDGES VARIOUS LOCATIONS REGION 8	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK, IL 60462		2/28/2017	APPROVED	1/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262453	AMENDMENT	CO#11 NCTE BRIDGE PAINTING & STEEL RPRS ON 15 BRIDGES VARIOUS LOCATIONS REGION 8	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK, IL 60462		12/31/2016	APPROVED	12/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262453	AMENDMENT	CO# 009 FAW BRIDGE PAINTING & STEEL REPAIRS ON 15 BRIDGES VARIOUS LOCATIONS REGION 8	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK, IL 60462	2/25/2014	11/18/2016	APPROVED	6/9/2016		OSC	\$24,247.04	\$24,247.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262456	AMENDMENT	CO# 006 NCTE WHERE & WHEN MAINTENANCE REPAIRS NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980		8/30/2016	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262456	AMENDMENT	CO#7 ADJUSTMENT WHERE & WHEN MAINTENANCE REPAIRS NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	1/17/2014	8/30/2016	APPROVED	11/23/2016		OSC	(\$18,146.03)	\$18,146.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262457	AMENDMENT	FINAL UPGRADE/REPLACE NAVIGATION LIGHTS NYS CANAL BRIDGE CAYUGA ONONDAGA OSWEGO SENECA COUNTIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	1/10/2014	12/31/2014	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262459	AMENDMENT	CO#18 NEW/INCREASES/DECREASES-BRIDGE REHAB ROUTE100 OVER SPRAIN BROOK PARKWAY TOWN OF MOUNT PLEASANT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	2/24/2014	10/16/2015	APPROVED	8/11/2016		OSC	(\$189,836.18)	\$189,836.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262459	AMENDMENT	CO#11 NEW/INCREASES/DECREASES BRIDGE REHAB RTE 100 OVER SPRAIN BROOK PARKWAY TOWN OF MOUNT PLEASANT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	2/24/2014	10/16/2015	APPROVED	10/26/2016		OSC	\$396,246.89	\$396,246.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262459	AMENDMENT	CO #19 BRIDGE REHAB RT 100 OVER SPRAIN BROOK PARKWAY T OF MOUNT PLEASANT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	2/24/2014	10/16/2015	APPROVED	1/13/2017		OSC	\$11,958.64	\$11,958.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262459	AMENDMENT	CO 9 NEW ITEM/ INCREASE BRIDGE REHAB ROUTE 100 OVER SPRAIN BROOK PARKWAY TOWN OF MOUNT PLEASANT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	2/24/2014	10/16/2015	APPROVED	5/10/2016		OSC	\$89,240.63	\$89,240.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262461	AMENDMENT	CLOSE PREVENTIVE MAINTENANCE GREENE COUNTY	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	1/14/2014	9/30/2014	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262462	AMENDMENT	CO#3 CLEANUP PREVENTIVE & CORRECTIVE PAVEMENT MAINT I-390 STEUBEN & LIVINGSTON COUNTIES	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	12/23/2013	8/31/2014	APPROVED	12/8/2016		OSC	(\$458,386.38)	\$458,386.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262462	AMENDMENT	CO #7 FINAL PREVENTIVE & CORRECTIVE PAVEMENT MAINTENANCE INTERSTATE 390 STEUBEN & LIVINGSTON COUNTIES	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	12/23/2013	8/31/2014	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262463	AMENDMENT	CO #8 CLEAN UP CO EMERGENCY RESPONSE REPAIRS & PREVENTION ON STATE HIGHWAYS DOT REGION 2	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	12/11/2013	12/31/2015	APPROVED	2/24/2017		OSC	(\$977,734.43)	\$977,734.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262464	AMENDMENT	FINAL INSTALLATION OF PAVEMENT MARKINGS REGION 5	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	12/27/2013	5/31/2015	APPROVED	7/18/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262465	AMENDMENT	CO# 17 FINAL 25 MILES OF ASPHALT CONCRETE MILLING AND RESURFACING NY ROUTE 33 ERIE COUNTY NY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	12/27/2013	12/31/2014	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262465	AMENDMENT	CO#13 ITEM DECREASE OVER 2 MILES ASPHALT/CONCRETE MILL/RESURFACE NY RTE 33 ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	12/27/2013	12/31/2014	APPROVED	4/29/2016		OSC	(\$283,760.83)	\$283,760.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262468	AMENDMENT	FINAL SIGN PANEL REPAIR & REPLACE AGREEMENT SPECIFIED ROUTES REGION 2	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	1/10/2014	5/31/2015	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262469	AMENDMENT	CO# 013 EXTRA WORK BRIDGE REHABILITATION INTERSTATE 87 OVER MOSHOLU PARKWAY BRONX COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	3/7/2014	6/30/2017	APPROVED	7/21/2016		OSC	(\$9.07)	\$9.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262469	AMENDMENT	CO#16 ITEM 582-06 BRIDGE REHAB I-87 OVER MOSHOLU PARKWAY BRONX COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	3/7/2014	6/30/2017	APPROVED	10/14/2016		OSC	\$349,987.11	\$349,987.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262469	AMENDMENT	CO#17 OVERRUN BRIDGE REHAB I-87 OVER MOSHOLU PARKWAY BRONX COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	3/7/2014	6/30/2017	APPROVED	12/5/2016		OSC	(\$42.56)	\$42.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262469	AMENDMENT	CO# 014 OVERRUNS BRIDGE REHABILITATION INTERSTATE 87 OVER MOSHOLU PARKWAY BRONX COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	3/7/2014	6/30/2017	APPROVED	9/29/2016		OSC	(\$250.14)	\$250.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262469	AMENDMENT	CO #18 OVERRUNS BRIDGE REHABILITATION INTERSTATE 87 OVER MOSHOLU PARKWAY BRONX COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	3/7/2014	6/30/2017	APPROVED	12/21/2016		OSC	(\$1.04)	\$1.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262469	AMENDMENT	CO #20 OVERRUNS BRIDGE REHAB I-87 OVER MOSHOLU PARKWAY BRONX COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	3/7/2014	6/30/2017	APPROVED	3/7/2017		OSC	(\$1.93)	\$1.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262469	AMENDMENT	CO #19 OVERRUNS/UNDERRUNS BRIDGE REHAB I-87 OVER MOSHOLU PARKWAY BRONX COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	3/7/2014	6/30/2017	APPROVED	1/30/2017		OSC	(\$1.96)	\$1.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262469	AMENDMENT	CO# 011 INCR/DECR BRIDGE REHAB INTERSTATE 87 OVER MOSHOLU PARKWAY BRONX COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	3/7/2014	6/30/2017	APPROVED	4/15/2016		OSC	(\$3.30)	\$3.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262471	AMENDMENT	CO#2 RESUBMITTAL CLEANUP EMERGENCY DEBRIS REMOVAL REGIONS 1 TO 7 & 9 & 8 COLUMBIA & ULSTER COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	12/12/2013	12/1/2016	APPROVED	1/23/2017		OSC	(\$7,299,999.99)	\$7,299,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262471	AMENDMENT	CO #2 - CLEANUP CO EMERGENCY DEBRIS REMOVAL REGIONS 1 TO 7 & 9 & REGION 8 COLUMBIA & ULSTER COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	12/12/2013	12/1/2016	NON APPROVED	1/17/2017	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262471	AMENDMENT	CO #5 FINAL EMERGENCY DEBRIS REMOVAL REGIONS 1 - 7 & 9 & REGION 8	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	12/12/2013	12/1/2016	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262472	AMENDMENT	CO #5 CLEANUP EMERGENCY DEBRIS REMOVAL STANDBY REGIONS 10 11 & SOUTHERN 5 COUNTIES IN REGION 8	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	2/12/2014	12/1/2016	APPROVED	1/31/2017		OSC	(\$7,767,857.00)	\$7,767,857.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262475	AMENDMENT	FINAL INSTALLATION MEDIAN BARRIER ROUTE 17 EXITS 100 TO 102 SULLIVAN COUNTY	CARDONA & SONS INC	397 ANTHONY ST SCHENECTADY, NY 12308	1/29/2014	10/16/2014	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262477	AMENDMENT	CLOSE ROUTE 17 CULVERT REHAB PORK ISLAND HOLLOW REGION 9	GORICK CONSTRUCTION CO INC	27 TRACK DR BINGHAMTON, NY 13904	1/21/2014	11/4/2015	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262478	AMENDMENT	CO #24 ITEM DECR REHAB RT 4 BRIDGE/REMOVE CLINTON ST BRIDGE OVER CHAMPLAIN CANAL WHITEHALL	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	3/27/2014	11/30/2015	APPROVED	2/28/2017		OSC	(\$492.00)	\$492.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262481	AMENDMENT	CLOSE BRIDGE PAINTING CONTRACT NASSAU & SUFFOLK COUNTIES	LIMNES CORP	154-15 CROSS ISLAND PKWY WHITESTONE, NY 11357	5/27/2014	7/31/2015	APPROVED	10/27/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262482	AMENDMENT	CO #5 MILLING/PAVING EXISTING ITEMS/ DRILL AND GROUT CAT002	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	1/22/2014	8/25/2016	APPROVED	1/3/2017		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262482	AMENDMENT	CO #4 -\$200 OVERRUNS - UNDERPAVEMENT REHABILITATION BRONX & KINGS & NEW YORK & QUEENS & RICHMOND COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	1/22/2014	8/25/2016	APPROVED	4/13/2016		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262483	AMENDMENT	CO#11 FUEL ADJUST OVER 3 MILES ASPHALT CONCRETE MILLING & RESURFACE RTE 27 REGION 10	POSILICCO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	1/28/2014	4/30/2015	APPROVED	6/28/2016		OSC	\$7.67	\$7.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262483	AMENDMENT	FINAL 3 2/10 MILES OF ASPHALT CONCRETE MILLING & RESURFACING ON NY RTE 27 TOWN OF BABYLON SUFFOLK COUNTY	POSILICCO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	1/28/2014	4/30/2015	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262484	AMENDMENT	FINAL ITS INSTALL & UPGRADE ON 1490 IN TOWN OF GATES MONROE COUNTY	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSDALE, NY 14546	1/31/2014	2/27/2015	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262485	AMENDMENT	CO#28 REHB ROUTE 33 TOWN OF GATES MONROE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	3/21/2014	11/30/2015	APPROVED	6/1/2016		OSC	\$1,084.97	\$1,084.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262485	AMENDMENT	CO#30 NEW ITEM REHAB RTE 33 TOWN OF GATES MONROE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	3/21/2014	11/30/2015	APPROVED	9/15/2016		OSC	\$556.80	\$556.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262485	AMENDMENT	CO #29 RECONSTRUCTION/WIDENING RTE 33 TOWN OF GATES MONROE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	3/21/2014	11/30/2015	APPROVED	12/20/2016		OSC	\$7,408.86	\$7,408.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262485	AMENDMENT	CO #31 QUANTITY CORRECTIONS REHAB RTE 33 TN OF GATES MONROE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	3/21/2014	11/30/2015	APPROVED	2/2/2017		OSC	\$1,901.90	\$1,901.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262485	AMENDMENT	CO# 024 INCREASES REHABILITATION OF ROUTE 33 TOWN OF GATES MONROE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	3/21/2014	11/30/2015	APPROVED	4/26/2016		OSC	\$19,826.63	\$19,826.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262485	AMENDMENT	CO# 026 NEW ITEMS REHABILITATION OF ROUTE 33 TOWN OF GATES MONROE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	3/21/2014	11/30/2015	APPROVED	5/9/2016		OSC	\$32,434.32	\$32,434.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262485	AMENDMENT	CO# 027 ADDITIONAL WORK REHABILITATION OF ROUTE 33 TOWN OF GATES MONROE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	3/21/2014	11/30/2015	APPROVED	5/20/2016		OSC	\$15,615.95	\$15,615.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262486	AMENDMENT	CLOSE OUT BRIDGE REPLACEMENT REINFORCED CONCRETE SPAN UNITS TOWN OF OWEGO TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	1/16/2014	12/30/2014	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262487	AMENDMENT	FINAL REPLACE TWO ROUTE 225 BRIDGES STEUBAN COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	2/7/2014	12/22/2014	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262489	AMENDMENT	CO 15 INCREASE QUANTITIES UPSTATE EAST SIGN REQUIREMENTS CONTRACT REGION 2	CARDONA & SONS INC	397 ANTHONY ST SCHENECTADY, NY 12308	12/6/2013	6/30/2016	APPROVED	8/11/2016		OSC	\$66,996.77	\$66,996.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262489	AMENDMENT	CO 20 INCREASE IN QUANTITY UPSTATE EAST SIGN REQUIREMENTS REGIONS 1 2 & 7	CARDONA & SONS INC	397 ANTHONY ST SCHENECTADY, NY 12308	12/6/2013	6/30/2016	APPROVED	9/14/2016		OSC	\$15,400.00	\$15,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262489	AMENDMENT	CO#19 NIGHT WORK LIGHTING UPSTATE EAST SIGN REQUIREMENTS REGIONS 1 2 & 7	CARDONA & SONS INC	397 ANTHONY ST SCHENECTADY, NY 12308	12/6/2013	6/30/2016	APPROVED	10/25/2016		OSC	\$21,507.67	\$21,507.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262489	AMENDMENT	CO #21 CLEAN UP ORDER UPSTATE EAST SIGNS REQUIREMENTS	CARDONA & SONS INC	397 ANTHONY ST SCHENECTADY, NY 12308	12/6/2013	6/30/2016	APPROVED	12/21/2016		OSC	(\$469,357.10)	\$469,357.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262489	AMENDMENT	CO 14 TYPE B SIGN POST UPSTATE EAST SIGN REQUIREMENT CONTRACT REGION 2	CARDONA & SONS INC	397 ANTHONY ST SCHENECTADY, NY 12308	12/6/2013	6/30/2016	APPROVED	6/10/2016		OSC	\$26,007.30	\$26,007.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262490	AMENDMENT	CO#15 ITEM INCR/DECR UPSTATE CENTRAL SIGN REQUIREMENT REGIONS 3 & 9	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/5/2013	8/31/2016	APPROVED	9/13/2016		OSC	(\$44.05)	\$44.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262490	AMENDMENT	CO#16 CLEANUP PREVENTIVE & CORRECTIVE BRIDGE MAINTENANCE REGION 11	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/5/2013	8/31/2016	APPROVED	12/30/2016		OSC	(\$33,612.39)	\$33,612.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262490	AMENDMENT	CO# 14 INCREASES/DECREASES UPSTATE CENTRAL SIGN REQUIREMENT CONTRACT REGIONS 3 & 9	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/5/2013	8/31/2016	APPROVED	5/2/2016		OSC	(\$0.10)	\$0.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262491	AMENDMENT	CO #9 CLEANUP UPSTATE WEST SIGN REQUIREMENT REGIONS 4 5 & 6	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/5/2013	8/31/2016	APPROVED	12/29/2016		OSC	(\$619.29)	\$619.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262492	AMENDMENT	CO 15 FINAL CLEAN UP ORDER DOWNSTATE SIGN REQUIREMENT CONTRACT REGION 8	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512	12/20/2013	1/31/2016	APPROVED	4/14/2016		OSC	(\$88,245.48)	\$88,245.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262493	AMENDMENT	FINAL BRIDGE WASHING & DECK SEALING VARIOUS BRIDGES ALLEGANY CHEMUNG SCHUYLER STEUBEN YATES COUNTIES	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	1/28/2014	10/31/2014	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262494	AMENDMENT	FINAL BRIDGE PAINTING 11 BRIDGES CHEMUNG & STEUBEN COUNTIES	P S BRUCKEL INC	2697 LAKEVILLE RD AVON, NY 14414	2/11/2014	11/17/2014	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262496	AMENDMENT	CLOSE ROUTE 52 OVER ROUTE 17 REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	1/16/2014	12/23/2014	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262497	AMENDMENT	CLOSE BRIDGE WASHING (719) & BRIDGE SEALING (125) ALL REGION 8 COUNTIES	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	2/7/2014	12/5/2014	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262498	AMENDMENT	FINAL PAVEMT RESURFACING WITH DRAINAGE REPAIRS ROUTES 954L 384 & 5 ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	7/29/2014	7/31/2015	APPROVED	10/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262498	AMENDMENT	CO 6 INC/DEC PAVEMENT RESURFACING WITH DRAINING REPAIRS ROUTES 954L 384 & 5 ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	7/29/2014	7/31/2015	APPROVED	4/15/2016		OSC	(\$112,222.51)	\$112,222.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO 13 NO COST EXTENSION OF TIME COUNTY RTE 19 BRIDGE OVER LONG ISLAND REGION 10	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON, NY 11704		5/30/2017	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO #16 ITEM INCR BRIDGE REHAB PATCHOGUE RD OVER LIE TOWN OF BROOKHAVEN SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON, NY 11704	4/22/2014	5/30/2017	APPROVED	2/3/2017		OSC	\$30,042.54	\$30,042.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262500	AMENDMENT	CO#10 BRIDGE REHAB PATCHOGUE RD OVER LONG ISLAND EXPRESSWAY BROOKHAVEN SUFFOLK COUNTY	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON, NY 11704	4/22/2014	5/30/2016	APPROVED	5/13/2016		OSC	\$184,035.24	\$184,035.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262501	AMENDMENT	CO#7 CONTRACT CLOSE PAVEMENT MARKINGS REGION 8	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	4/28/2014	11/30/2015	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262501	AMENDMENT	CO 3 PAVEMENT MARKINGS AT VARIOUS LOCATIONS REGION 8	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	4/28/2014	11/30/2015	APPROVED	4/18/2016		OSC	(\$92,454.35)	\$92,454.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262502	AMENDMENT	FINAL PAVEMENT MARKINGS REGION 8	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/7/2014	11/30/2015	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262504	AMENDMENT	FINAL SIDEWALK IMPROVEMENTS VARIOUS LOCATIONS MONROE & WAYNE COUNTIES	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	3/21/2014	11/30/2014	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262507	AMENDMENT	FINAL CULVERT LINING PAVING & REPAIR BROOME & TIOGA COUNTIES	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON, NY 13901	2/27/2014	11/30/2015	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262507	AMENDMENT	CO#15 CLEAN UP CO CULVERT LINING PAVING & REPAIR BROOME & TIOGA COUNTIES	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON, NY 13901	2/27/2014	11/30/2015	APPROVED	4/12/2016		OSC	(\$360,099.67)	\$360,099.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262511	AMENDMENT	CO 19 TRAFFIC SIGNALS REPAIR EXISTING LAD STONE SIDEWALKS ST BART'S CHURCH NORWICH REGION 9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	4/18/2014	5/31/2016	APPROVED	8/16/2016		OSC	\$20,619.00	\$20,619.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262511	AMENDMENT	CO#18 SIGNAL REQUIREMENTS CHENANGO AND SULLIVAN COUNTIES REGION 9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	4/18/2014	5/31/2016	APPROVED	6/23/2016		OSC	\$40,602.06	\$40,602.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262511	AMENDMENT	CO 20 SIGNAL REQUIREMENTS CHENANGO AND SULLIVAN CO'S NEW ITEM CARE TREE 12 REGION 9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	4/18/2014	5/31/2016	APPROVED	8/22/2016		OSC	\$7,159.97	\$7,159.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262511	AMENDMENT	CO# 021 BOLLARD TRAFFIC SIGNAL INSTALLATION & SIDEWALK REPLACEMENTS SULLIVAN COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	4/18/2014	5/31/2016	APPROVED	9/9/2016		OSC	\$3,849.85	\$3,849.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262511	AMENDMENT	CO# 17 FINAL TRAFFIC SIGNAL INSTALLATION & SIDEWALK REPLC NORWICH & SOUTH FALLSBURG CHENANGO & SULLIVAN COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	4/18/2014	5/31/2016	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262511	AMENDMENT	CO #22 DECREASES TRAFFIC SIGNAL INSTALLATION & SIDEWALK REPLACEMENTS SULLIVAN COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	4/18/2014	5/31/2016	APPROVED	12/15/2016		OSC	(\$186,178.99)	\$186,178.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262511	AMENDMENT	CO# 017 - NCTE - TRAFFIC SIGNAL INSTALL & SIDEWALK REPLC NORWICH & SOUTH FALLSBURG CHENANGO & SULLIVAN COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323		5/31/2016	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 25 INCREASES/ DECREASES ROUTES 5&8&12 N-S ARTERIAL CONTRACT 2 REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/7/2014	7/31/2017	APPROVED	6/30/2016		OSC	\$237.00	\$237.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 26 ANTI-GRAFFITI COATING ON ALL VERTICAL BRIDGE SUBSTRUCTURES AND MSE& WALLS REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/7/2014	7/31/2017	APPROVED	8/12/2016		OSC	\$83,628.29	\$83,628.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO #23 - FORCE ACCOUNT WORK - RECONSTRUCTION OF ROUTES 5 & 8 & 12 - CITY OF UTICA ONEIDA COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/7/2014	7/31/2017	APPROVED	6/16/2016		OSC	\$41,327.35	\$41,327.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 30 TEMPORARY LIGHTING REQUIRED FOR THE NORTH/SOUTH ARTERIAL (CONTRACT 2) REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/7/2014	7/31/2017	APPROVED	9/8/2016		OSC	\$13,869.03	\$13,869.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#28 RTES 5 8 12 N-S ARTERIAL SOME EXISTING WATERLINE ADVANCED STATE OF DETERIORATION REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/7/2014	7/31/2017	APPROVED	11/4/2016		OSC	\$268,859.98	\$268,859.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO 31 ITEM INCREASES/DECREASES RTE 5&12&4-S ARTERIAL CONTRACT 2 REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/7/2014	7/31/2017	APPROVED	8/24/2016		OSC	\$6,026.81	\$6,026.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#38 ITEM INCREASES & DECREASES RTES 5 8 12 N-S ARTERIAL REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/7/2014	7/31/2017	APPROVED	12/9/2016		OSC	\$81,166.88	\$81,166.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#34 NEW ITEM TRAFFIC CONTROL RTES 5 8 12 N-S ARTERIAL REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/7/2014	7/31/2017	APPROVED	10/28/2016		OSC	\$25,396.26	\$25,396.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#36 RTES 5 8 12 N-S CONTRACT 2 INCREASE/ NEW ITEM REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/7/2014	7/31/2017	APPROVED	11/23/2016		OSC	\$355,441.60	\$355,441.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO#33 RTES 5 8 12 CONTRACT 2 REGION 2 BATTERY & UTILITIES REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/7/2014	7/31/2017	APPROVED	9/30/2016		OSC	\$9,547.45	\$9,547.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO #39 ITEM INCREASES/ NEW ITEM ROUTE 5&12 N-S ARTERIAL CONTRACT 2 REGION 2	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/7/2014	7/31/2017	APPROVED	2/23/2017		OSC	\$67,793.75	\$67,793.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO #17 FORCE ACCOUNTS - RECONSTRUCTION OF ROUTES 5 & 8 & 12 - CITY OF UTICA ONEIDA COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/7/2014	7/31/2017	APPROVED	6/7/2016		OSC	\$8,149.35	\$8,149.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262512	AMENDMENT	CO #21 REMOVAL OF LIQUIDATED DAMAGES - RECONSTRUCTION OF ROUTES 5 & 8 & 12 - CITY OF UTICA ONEIDA COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/7/2014	7/31/2017	APPROVED	5/4/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262513	AMENDMENT	FINAL DURABLE PAVEMENT MARKINGS NASSAU & SUFFOLK COUNTIES	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440	1/17/2014	6/15/2015	APPROVED	9/28/2016		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CO#12-OVERRUNS/UNDERRUNS-ROUTE 9A EMERGENCY & SAFETY RESTORATION NEW YORK CITY	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE, NY 11735	4/28/2014	5/31/2017	APPROVED	7/25/2016		OSC	(\$200.00)	\$200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CO 14 REMOVE & REPLACE IRRIGATION EQUIPT AT ALBANY ST AND WTHAMES ST RTE 9A REGION11	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE, NY 11735	4/28/2014	5/31/2017	APPROVED	8/3/2016		OSC	(\$247.00)	\$247.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CO#16 OVERRUNS/UNDERRUNS/N EW ITEMS RTE 9A EMERGENCY & SAFETY RESTORATION NEW YORK CITY	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE, NY 11735	4/28/2014	5/31/2017	APPROVED	12/13/2016		OSC	(\$144.02)	\$144.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CO 10 NCTE ROUTE 9A EMERGENCY & SAFETY RESTORATION NEW YORK CITY	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE, NY 11735		5/31/2017	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262514	AMENDMENT	CO#8 ITEM INCREASE/DECREASE RTE 9A EMERGENCY & SAFETY RESTORATION NYC	HASA CONSTRUCTION LLC	22 CENTRAL DR FARMINGDALE, NY 11735	4/28/2014	4/30/2016	APPROVED	4/15/2016		OSC	(\$97.65)	\$97.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262515	AMENDMENT	FINAL JOC HIGHWAY & CULVERT ALL REGION 4	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/7/2014	3/31/2015	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262516	AMENDMENT	FINAL CLEANUP CHANGE ORDER JOC BRIDGE MAINTENANCE ALL REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	3/4/2014	3/3/2015	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262520	AMENDMENT	FINAL DREDGE & PLACE ROCK STRUCTURES NEAR NY RTE 96 BRIDGE OVER CATATONK CREEK TIOGA COUNTY	ALL AROUND STORAGE LLC	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY, NY 13790	4/11/2014	12/31/2014	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262521	AMENDMENT	FINAL CLEAN UP CO PAVEMENT MARKINGS FOR WESTSIDE RURAL COUNTIES REGION 4 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	3/11/2014	12/1/2014	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262522	AMENDMENT	FINAL BRIDGE REHAB OVER BIG CREEK NEW YORK ROUTES 21 & 36 TOWN OF HORNELLSVILLE STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	2/19/2014	12/31/2014	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262523	AMENDMENT	FINAL AGREEMENT PAVEMENT REHAB RTE I-86 OVER CHEMUNG RIVER CHEMUNG COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	2/7/2014	11/1/2015	APPROVED	10/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262527	AMENDMENT	CO#23-NEW FAW ITEMS- ROADWAY IMPROVEMENT LANE & SIDEWALK CONSTRUCTION DRAINAGE BRIGHTON MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/18/2014	2/28/2015	APPROVED	7/18/2016		OSC	\$7,488.31	\$7,488.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262527	AMENDMENT	CO#25 CLEANUP ROADWAY IMPROVEMENT LANE & SIDEWALK CONSTRUCTION DRAINAGE TOWN OF BRIGHTON MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/18/2014	2/28/2015	APPROVED	6/1/2016		OSC	(\$2,045.52)	\$2,045.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262527	AMENDMENT	CO# 027 DRAINAGE ROADWAY IMPROVEMENTS LANE & SIDEWALK DRAINAGE TOWN OF BRIGHTON MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/18/2014	2/28/2015	APPROVED	6/24/2016		OSC	\$17,486.99	\$17,486.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262527	AMENDMENT	CO#26-INGR/DECR/NEW ITEMS- ROADWAY IMPROVEMENT LANE&SIDEWALK CONST DRAINAGE BRIGHTON MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/18/2014	2/28/2015	APPROVED	7/11/2016		OSC	\$43,882.80	\$43,882.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262527	AMENDMENT	CO 24 PAVEMENT ITEMS UNDER RUNS ROUTE 31 SAFETY IMPROVEMENTS MONROE COUNTY REGION 4	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/18/2014	2/28/2015	APPROVED	6/16/2016		OSC	\$35,685.97	\$35,685.97

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262527	AMENDMENT	CO#023 FAW ROADWAY IMPROVEMENT LANE & SIDEWALK CONSTRUCTION DRNGE BRIGHTON MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/18/2014	2/28/2015	APPROVED	8/23/2016		OSC	\$24,429.62	\$24,429.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262527	AMENDMENT	CO#20 ITEM OVERRUN ROADWAY IMPROVE LANE/SIDEWALK CONSTRUCT DRAINAGE BRIGHTON MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/18/2014	2/28/2015	APPROVED	4/27/2016		OSC	\$24,766.47	\$24,766.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262527	AMENDMENT	CO#19 FUEL/ASPHALT ADJUST ROADWAY IMPROVE LANE/SIDEWALK DRAIN CONSTRUCT BRIGHTON MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/18/2014	2/28/2015	APPROVED	4/13/2016		OSC	(\$2,687.17)	\$2,687.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262527	AMENDMENT	CO# 021 NEW ITEM ROADWAY IMPRV LANE & SIDEWALK CONSTRUCTION DRAINAGE TOWN OF BRIGHTON MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/18/2014	2/28/2015	APPROVED	5/6/2016		OSC	\$6,076.69	\$6,076.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262527	AMENDMENT	CO# 022 WATER PIPE ROADWAY IMPRV LANE & SIDEWALK CONSTRUCTION DRAINAGE TOWN OF BRIGHTON MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/18/2014	2/28/2015	APPROVED	5/17/2016		OSC	\$3,172.00	\$3,172.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262529	AMENDMENT	FINAL CULVERT REHABS ROUTES 15 & 64 LIVINGSTON & ONTARIO COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	3/12/2014	12/1/2014	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262530	AMENDMENT	CO#14 ITEM INCR/DECR REHAB I-22 BRIDGES REGION 8 COUNTIES	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	3/11/2014	1/13/2016	APPROVED	8/5/2016		OSC	(\$363,343.68)	\$363,343.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262530	AMENDMENT	CO#19 CLEANUP REHAB I-22 BRIDGES DUTCHESS ORANGE ULSTER WESTCHESTER COUNTIES	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	3/11/2014	1/13/2016	APPROVED	10/26/2016		OSC	(\$63,967.84)	\$63,967.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262530	AMENDMENT	CO #21 DISPUTE RESOLUTION REHAB I-22 BRIDGES DUTCHESS ORANGE ULSTER WESTCHESTER COUNTY	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	3/11/2014	1/13/2016	APPROVED	3/30/2017		OSC	\$209,505.15	\$209,505.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262530	AMENDMENT	CO#1 REHAB 22 BRIDGES DUTCHESS ORANGE ULSTER & WESTCHESTER COUNTIES	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	3/11/2014	1/13/2016	APPROVED	4/12/2016		OSC	(\$132,705.15)	\$132,705.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262530	AMENDMENT	CO#17 FINAL CLEAN UP REHAB I-22 BRIDGES DUTCHESS ORANGE ULSTER WESTCHESTER COUNTIES	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	3/11/2014	1/13/2016	APPROVED	4/29/2016		OSC	(\$53,727.23)	\$53,727.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262531	AMENDMENT	CO#18 CONTRACT FINAL SIDEWALK & DRAIN INSTALL RTES NY 242 & US 219 CATTARAUGUS COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	4/10/2014	7/31/2015	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262531	AMENDMENT	CO 19 INCREASE/DECREASE SIDEWALK & DRAINAGE INSTALLATION ROUTES NY 242 & US 219 CATTARAUGUS COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	4/10/2014	7/31/2015	APPROVED	5/9/2016		OSC	\$84,818.69	\$84,818.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262533	AMENDMENT	CO#39 BRIDGE REPLACEMENT US RT 11 OVER I-87 TOWN OF CHAMPLAIN CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	4/18/2014	5/31/2016	APPROVED	6/22/2016		OSC	\$6,000.00	\$6,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262533	AMENDMENT	CO#38 NCTE BRIDGE REPLACEMENT US RT 11 OVER I-87 TOWN OF CHAMPLAIN CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901		5/31/2016	APPROVED	6/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262533	AMENDMENT	CO#35 CLEANUP BRIDGE REPLACEMENT US RT 11 OVER I-87 TOWN OF CHAMPLAIN CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	4/18/2014	5/31/2016	APPROVED	9/20/2016		OSC	(\$1,974,501.49)	\$1,974,501.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262533	AMENDMENT	FINAL BRIDGE REPLACEMENT US RTE 11 OVER I-87 TOWN OF CHAMPLAIN CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	4/18/2014	5/31/2016	APPROVED	12/16/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262533	AMENDMENT	CO #31 VILLAGE OF CHAMPLAIN REQUESTED WATERLINE BE INSULATED - REGION 7 BRIDGE REPLACEMENT US ROUTE 11 OVER I-87 TOWN OF CHAMPLAIN CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	4/18/2014	3/11/2016	APPROVED	5/10/2016		OSC	\$26,313.34	\$26,313.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262533	AMENDMENT	CO#37 BRIDGE REPLACEMENT US RT 11 OVER I-87 TOWN OF CHAMPLAIN CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	4/18/2014	4/30/2016	APPROVED	6/6/2016		OSC	(\$2,482.74)	\$2,482.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262533	AMENDMENT	CO#36 SEVEN WEEK NOTE BRIDGE REPLACE US RT11 OVER I-87 TOWN OF CHAMPLAIN CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901		4/30/2016	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262534	AMENDMENT	CO#10 ITEM DECREASES-BRIDGE REPAIRS CATTARAUGUS & CHAUTAQUA COUNTIES REGION 5	NICHOLS LONG & MOORE CONSTRUCTION CORP	149 GUNNVILLE RD LANCASTER, NY 14086	4/11/2014	11/30/2015	APPROVED	6/7/2016		OSC	(\$181,136.79)	\$181,136.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262535	AMENDMENT	CO # 4 CLOSE MILL & INLAY ROUTE 120 TOWN OF HARRISON WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	3/21/2014	9/30/2014	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262536	AMENDMENT	FINAL CULVERT PREVENTIVE MAINTENANCE VARIOUS LOCATIONS ORANGE COUNTY	GORICK CONSTRUCTION CO INC	27 TRACK DR BINGHAMTON, NY 13904	4/11/2014	11/30/2014	APPROVED	10/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262537	AMENDMENT	CO # 8 FINAL - ASPHALT CONCRETE RESURFACING ROUTE 199 DUTCHESS COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	4/29/2014	8/29/2014	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262538	AMENDMENT	CO#4 ITEM INCREASES/DECREASES CONCRETE PAVE REPAIR NY RTE 27 SUFFOLK COUNTY	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	5/15/2014	10/31/2015	APPROVED	6/14/2016		OSC	\$103,799.79	\$103,799.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262538	AMENDMENT	CO #1 FINAL CONCRETE PAVEMENT REPAIR NY RTE 27 SUFFOLK COUNTY	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	5/15/2014	10/31/2015	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262540	AMENDMENT	FINAL ASPHALT CONCRETE RESURFACING ROUTES 430 5 & 20 VILLAGE OF MAYVILLE & CITY OF DUNKIRK	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	3/28/2014	10/31/2014	APPROVED	9/12/2016		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262541	AMENDMENT	FINAL BRIDGE INSPECTION ASSISTANCE CONTRACT REGION 7	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	2/27/2014	12/31/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262542	AMENDMENT	FINAL BRIDGE REPLACEMENT LEBANON ROAD OVER COLD SPRING CREEK CATTARAUGUS COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	4/10/2014	11/30/2015	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262542	AMENDMENT	CO 6 CLEAN UP BRIDGE REPLACEMENT LEBANON ROAD OVER COLD SPRING CREEK CATTARAUGUS COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	4/10/2014	11/30/2015	APPROVED	5/11/2016		OSC	(\$16,260.86)	\$16,260.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262543	AMENDMENT	CO#20 FINAL CLOSE OUT BRIDGE REHAB REGION 4	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	4/29/2014	12/31/2015	APPROVED	1/5/2017		OSC	(\$326,450.35)	\$326,450.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262543	AMENDMENT	CO 21 OVER-RUNS BRIDGE REHAB RTES 5 & 20 & 89 ONEIDA & SENECA COUNTIES REGION 4	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	4/29/2014	12/31/2015	APPROVED	5/4/2016		OSC	(\$194.68)	\$194.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262543	AMENDMENT	CO# 23 INCR/DECREASES INCREASE LEAD PAINT REMOVAL & SEAL CONCRETE BRIDGE REHAB SENECA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	4/29/2014	12/31/2015	APPROVED	5/26/2016		OSC	(\$67.64)	\$67.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262543	AMENDMENT	CO# 022 NEW ITEM BRIDGE REHAB ROUTES 5 & 20 & 89 CITY OF GENEVA & TOWN OF TYRE ONEIDA & SENECA COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	4/29/2014	12/31/2015	APPROVED	5/11/2016		OSC	(\$69.35)	\$69.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262546	AMENDMENT	CO#1 CONTRACT FINAL RTES 44 55 52 SCENIC OVERLOOK REHAB ULSTER COUNTY	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140	4/17/2014	12/21/2014	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262549	AMENDMENT	CO 6 SETTLING UP CONTRACT REGION 9	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	2/26/2014	12/31/2015	APPROVED	8/17/2016		OSC	(\$171,799.29)	\$171,799.29

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262549	AMENDMENT	CO#005 EMERGENCY STANDBY CONTRACT HIGHWAY REPAIRS REGION 9	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	2/26/2014	12/31/2015	APPROVED	5/24/2016		OSC	\$2,417,842.04	\$2,417,842.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262550	AMENDMENT	CO #3 FINAL GUIDE SIGN PANEL REPLACEMENT REGION 10	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	3/21/2014	10/28/2015	APPROVED	1/25/2017		OSC	(\$266,915.00)	\$266,915.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262550	AMENDMENT	CH002 NEW ITEM TO REPL POSTS FOR SIGNS @ VAR LOCATIONS GUIDE SIGN PANEL REPLACEMENT REG 10	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	3/21/2014	10/28/2015	APPROVED	6/13/2016		OSC	\$127,781.99	\$127,781.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262551	AMENDMENT	CO #7 CLEAN UP CO EMERGENCY STANDBY HIGHWAY & BRIDGE REPAIR NYC	BURTIS CONSTRUCTION CO INC	740 NEPPERHAN AVE YONKERS, NY 10703	3/18/2014	12/31/2015	APPROVED	12/15/2016		OSC	(\$27.40)	\$27.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262552	AMENDMENT	CO#14 ITEM INCR/DECR BRIDGE REPLACE 4 BRIDGES I-290 OVER RTES 265 & 384 TONAWANDA ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/21/2014	12/31/2016	APPROVED	1/20/2017		OSC	(\$1,585.23)	\$1,585.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262552	AMENDMENT	CO#12 ARMORLESS JOINT BRIDGE REPLACEMENT OF 4 BRIDGES ON I-290 OVER RTES 265 & 384 ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/21/2014	12/31/2016	APPROVED	11/4/2016		OSC	\$207,954.84	\$207,954.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262552	AMENDMENT	CO#13 STONE BRIDGE REPLACE OF 4 BRIDGES ON I-290 OVER RTES 265 & 384 TOWN OF TONAWANDA ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/21/2014	12/31/2016	APPROVED	12/21/2016		OSC	\$8,505.89	\$8,505.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262552	AMENDMENT	CO #6 NEW ITEM BRIDGE REPLACE 4 BRIDGES I-290 OVER RTE 265 & 384 TONAWANDA ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/21/2014	12/31/2016	APPROVED	3/22/2017		OSC	(\$698,426.55)	\$698,426.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262553	AMENDMENT	FINAL 29.5/10 MI OF MOWING & LITTER REMOVAL RTE 987C PALISADES INTERSTATE PKWY ORANGE & ROCKLAND COUNTIES	ROBERT HENTY LANDSCAPING INC	3767 ABBEY RD SYRACUSE, NY 13215	6/17/2014	11/30/2015	APPROVED	10/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO 7 NO COST TIME EXTENSION ADA SIDEWALK & CURB RAMP REQUIREMENTS NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788		12/31/2016	APPROVED	7/20/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#8 4 LOCATIONS PEDESTRIAN PUSH BUTTONS CROSSING NY 27 ARE TOO FAR FROM THE CROSSWALK REGION 10	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	4/29/2014	12/31/2016	APPROVED	9/30/2016		OSC	\$9,734.48	\$9,734.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#16 NCTE ADA SIDEWALK & CURB RAMP REQUIREMENTS NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788		5/31/2017	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#11 CONCRETE FLAG REPAIR REHAB & RESTORE SIDEWALKS/CURB RAMPS REGION 10	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	4/29/2014	12/31/2016	APPROVED	12/21/2016		OSC	\$2,802.40	\$2,802.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#10 ADDITIONAL ITEMS TRAFFIC SIGNAL CONDUIT REGION 10	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	4/29/2014	12/31/2016	APPROVED	11/22/2016		OSC	\$3,515.65	\$3,515.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#14 NEW ITEM ADA SIDEWALK & CURB RAMP REQUIREMENTS NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	4/29/2014	12/31/2016	APPROVED	1/9/2017		OSC	\$1,170.87	\$1,170.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#9 REHAB & RESTORE SIDEWALKS & CURB RAMP VARIOUS REGION 10	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	4/29/2014	12/31/2016	APPROVED	12/6/2016		OSC	\$129,650.00	\$129,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#12 ADDITIONAL SURFACE TREATMENT SIGNAL PULL BOX REGION 10	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	4/29/2014	12/31/2016	APPROVED	12/30/2016		OSC	\$7,586.49	\$7,586.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO #15 REDESIGN WORK AT NY 27& OLD MILL RD REGION 10	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	4/29/2014	5/31/2017	APPROVED	2/21/2017		OSC	\$138,616.08	\$138,616.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO #13 NEW ITEM ADA SIDEWALK & CURB RAMP REQUIREMENTS NASSAU & SUFFOLK COUNTY	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	4/29/2014	5/31/2017	APPROVED	2/2/2017		OSC	\$33,191.82	\$33,191.82

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO #17 ITEM INCR ADA SIDEWALK/CURB RAMP REQUIREMENT NASSAU & SUFFOLK COUNTY	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	4/29/2014	5/31/2017	APPROVED	3/17/2017		OSC	\$47,200.00	\$47,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO #18 ITEM INCREASE ADA SIDEWALK & CURB RAMP REQUIREMENTS NASSAU & SUFFOLK COUNTY	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	4/29/2014	5/31/2017	APPROVED	3/27/2017		OSC	\$39,534.85	\$39,534.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO #6 REHABILITATE AND RESTORE SIDEWALKS AND CURBS RAMP REGION 10	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	4/29/2014	7/31/2016	APPROVED	4/19/2016		OSC	\$2,868.00	\$2,868.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262557	AMENDMENT	CLOSE ROUTE 404 MBC RD TO VILLAGE TO VILLAGE OF WEBSTER MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/19/2014	10/31/2014	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262560	AMENDMENT	CO#5 CONTRACT CLOSE REHAB ONE REPLACE FOUR CULVERTS RTE 950A S VALLEY CATTARAUGUS COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	5/1/2014	12/31/2014	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262561	AMENDMENT	CLOSE REPLACE RETAINING WALL & CULVERT RTE 6 VILLAGE OF BREWSTER PUTNAM COUNTY	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	5/7/2014	5/31/2015	APPROVED	11/8/2016		OSC	\$0.01	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262562	AMENDMENT	FINAL ASPHALT CONCRETE MILLING & RESURFACING CHEMUNG SCHUYLER STEUBEN & YATES COUNTIES	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	3/17/2014	11/7/2014	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262563	AMENDMENT	FINAL AGREEMENT INTERSECTION REALIGNMENT EAST SCHUYLER & RT 12D BOONVILLE ONEIDA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	4/10/2014	6/12/2015	APPROVED	10/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262564	AMENDMENT	CO#8-DECREASES-ENVIRONMENTAL REMEDIATION I-84 & PALISADES INTERSTATE PKWY TOWNS OF MONTGOMERY & CLARKSON	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	6/12/2014	12/31/2014	APPROVED	6/15/2016		OSC	(\$23,361.75)	\$23,361.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262564	AMENDMENT	CO# 07 ENVIRONMENTAL REMEDIATION ON I-84 & PALISADES INTERSTATE PKWY TOWNS OF MONTGOMERY & CLARKSON	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	6/12/2014	12/31/2014	APPROVED	5/11/2016		OSC	\$25,610.71	\$25,610.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262565	AMENDMENT	CO# 004 NCTE INTELLIGENT TRANSPORTATION SYSTEM IMPROVEMENTS GOWANUS EXPRESSWAY BROOKLYN	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD, NJ 07080			3/9/2017	9/7/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262567	AMENDMENT	CO# 4 NCTE LIGHTING REPLACEMENTS I-390 BRIGHTON MONROE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			9/30/2016	8/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262567	AMENDMENT	CO #5-ADD LIGHTING-RETIGHTENING ANCHOR-LIGHTING REPLACEMENTS I-390 BRIGHTON MONROE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	5/30/2014	9/30/2016	APPROVED	2/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262568	AMENDMENT	CO#7 CLEANUP WHERE & WHEN MAINTENANCE BRIDGE REGION 8	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN, NY 10931	7/7/2014	2/29/2016	APPROVED	6/16/2016		OSC	(\$1,774,521.42)	\$1,774,521.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262568	AMENDMENT	FINAL WHERE & WHEN MAINTENANCE 20 BRIDGES COLUMBIA DUTCHESS ORG PUTNAM ROCKLAND ULSTER WESTCHESTER COUNTIES	E DASKAL CORP	PO BOX 855 260 OLD ROUTE 17 HILLBURN, NY 10931	7/7/2014	2/29/2016	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262569	AMENDMENT	CO#18 FINAL OVERLUNDERRUN STRUCTURE REPLACE THREE BRIDGE RTS 28/9/73 ESSEX/WARREN COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	5/8/2014	12/31/2015	APPROVED	5/16/2016		OSC	(\$238,652.37)	\$238,652.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262570	AMENDMENT	CO #9 FINAL STEEL REPAIR 181 OVER ALMOND ST IN SYRACUSE ONONDAGA COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	5/18/2015	11/15/2015	APPROVED	1/6/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262570	AMENDMENT	CO# 004 DECREASES STEEL REPAIR 181 OVER ALMOND ST IN SYRACUSE ONONDAGA COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	5/18/2015	11/15/2015	APPROVED	4/13/2016		OSC	(\$16,424.68)	\$16,424.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262571	AMENDMENT	CLOSE REPLACEMENT OF GROUND MOUNTED SIGNS ROUTE 104 REGION 4	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	5/12/2014	2/10/2015	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262575	AMENDMENT	CO#009 INCR/DECR INSTALL SIGNALS SIGNS & SIDEWALKS US RTE 20 GUILDERLAND ALBANY COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/29/2014	1/31/2015	APPROVED	7/25/2016		OSC	(\$143,336.47)	\$143,336.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262575	AMENDMENT	CO#6 INCREASE/FAW INSTALL SIGNALS SIGNS & SIDEWALKS US ROUTE 20 GUILDERLAND ALBANY COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/29/2014	1/31/2015	APPROVED	4/15/2016		OSC	(\$10,858.03)	\$10,858.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262575	AMENDMENT	CO 8 NEW ITEM / INC INSTALL SIGNALS SIGNS & SIDEWALKS US ROUTE 20 GUILDERLAND ALBANY COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/29/2014	1/31/2015	APPROVED	5/4/2016		OSC	\$224,588.84	\$224,588.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262578	AMENDMENT	CO# 2 INCREASE ITEMS FOR FALL MOWING CYCLE VEGETATION MNGMT CONTRACT REGION 4	MOWCON ENTERPRISES LLC	1650 UNION RD WEST SENECA, NY 14224	6/13/2014	11/10/2016	APPROVED	8/1/2016		OSC	\$5,100.00	\$5,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262578	AMENDMENT	CO# 1 INCTE TO 11/10/16 VEGETATION MNGMT CYCLICAL MOWING SELECTED AREAS & ON DEMAND TRIMMING MONROE COUNTY	MOWCON ENTERPRISES LLC	1650 UNION RD WEST SENECA, NY 14224		11/10/2016	APPROVED	7/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262578	AMENDMENT	CO #3 - FINAL CHANGE ORDER VEGETATION MNGMT CONTRACT REGION 4	MOWCON ENTERPRISES LLC	1650 UNION RD WEST SENECA, NY 14224	6/13/2014	11/10/2016	APPROVED	1/30/2017		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262579	AMENDMENT	CO#15 NEW ITEM REPAIR 2 BRIDGES RTE 28 OVER DELAWARE RIVER DELHI DELAWARE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/3/2014	12/12/2015	APPROVED	7/22/2016		OSC	\$3,123.56	\$3,123.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262579	AMENDMENT	CO#13 NEW ITEMS REPAIR TWO BRIDGES RTE 28 OVER THE DELAWARE RIVER DELHI DELAWARE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/3/2014	12/12/2015	APPROVED	6/21/2016		OSC	\$17,967.82	\$17,967.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262579	AMENDMENT	CO#16 NEW ITEM REPAIR TWO BRIDGES RTE 28 OVER DELAWARE RIVER DELHI DELAWARE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/3/2014	12/12/2015	APPROVED	8/2/2016		OSC	\$3,627.19	\$3,627.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262579	AMENDMENT	CO #17 INCRS/CONCRETE-REPAIR TWO BRIDGES ROUTE 28 OVER DELAWARE RIVER TOWN OF DELHI DELAWARE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/3/2014	12/12/2015	APPROVED	3/13/2017		OSC	\$7,338.93	\$7,338.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262579	AMENDMENT	CO #18 SIGNALS REPAIR TWO BRIDGES ROUTE 28 OVER THE DELAWARE RIVER TOWN OF DELHI DELAWARE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/3/2014	12/12/2015	APPROVED	3/24/2017		OSC	\$7,126.97	\$7,126.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262579	AMENDMENT	CO#012 SIDEWALK SEALING/PULL TESTING 2 BRIDGES RT 28 OVER DELAWARE RIVER DELHI DELAWARE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/3/2014	12/12/2015	APPROVED	5/13/2016		OSC	\$5,539.65	\$5,539.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262579	AMENDMENT	CO# 011 NEW ITEM REPAIR TWO BRIDGES ROUTE 28 OVER THE DELAWARE RIVER TOWN OF DELHI DELAWARE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/3/2014	12/12/2015	APPROVED	5/9/2016		OSC	\$156,824.14	\$156,824.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262580	AMENDMENT	CO 11 ITEM INCREASES/DECREASES NEW ITEM 95007 ADDITIONAL COMP NIGHT WORK REGION 10	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	6/20/2014	9/30/2016	APPROVED	8/12/2016		OSC	\$389,997.30	\$389,997.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262580	AMENDMENT	CO 12 NO COST TIME EXTENSION TRAFFIC SIGNAL & LIGHTING REQUIREMENTS NASSAU & SUFFOLK COUNTIES	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803		9/30/2016	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262580	AMENDMENT	CO#15 INCR/DECR TRAFFIC SIGNAL & LIGHTING REQUIREMENTS NASSAU & SUFFOLK COUNTIES	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	6/20/2014	9/30/2016	APPROVED	9/28/2016		OSC	(\$117.63)	\$117.63

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262580	AMENDMENT	CO 13 ITEM 20603120010 CONDUIT INSTALL ON ABOVE GRADE STRUCTURE680520406 TRAFFIC SIGNAL REGION 10	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	6/20/2014	9/30/2016	APPROVED	8/19/2016		OSC	(\$8.16)	\$8.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262580	AMENDMENT	CO 14 INCREASES AND DECREASES MISC ITEMS TRAFFIC SIGNAL REQUIREMENT REGION 10	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	6/20/2014	9/30/2016	APPROVED	9/1/2016		OSC	(\$146.20)	\$146.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262580	AMENDMENT	CO#16 ASPHALT/FUEL TRAFFIC SIGNAL & LIGHTING REQUIREMENTS NASSAU & SUFFOLK COUNTIES	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	6/20/2014	9/30/2016	APPROVED	10/25/2016		OSC	(\$565.67)	\$565.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262580	AMENDMENT	CO #18 TRAFFIC SIGNAL REQUIREMENTS CLEAN UP ORDER REGION 10	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	6/20/2014	9/30/2016	APPROVED	12/21/2016		OSC	(\$247,917.20)	\$247,917.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262580	AMENDMENT	CO 10 INCREASE / DECREASE TRAFFIC SIGNAL & LIGHTING REQUIREMENTS NASSAU & SUFFOLK COUNTIES	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	6/20/2014	6/30/2016	APPROVED	5/5/2016		OSC	(\$3.00)	\$3.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262580	AMENDMENT	CO#9 ITEM INCR/DECR TRAFFIC SIGNAL & LIGHTING REQUIREMENTS NASSAU & SUFFOLK COUNTIES	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	6/20/2014	6/30/2016	APPROVED	5/13/2016		OSC	(\$0.51)	\$0.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262580	AMENDMENT	CO 10 INCREASE / DECREASE TRAFFIC SIGNAL & LIGHTING REQUIREMENTS NASSAU & SUFFOLK COUNTIES	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	6/20/2014	6/30/2016	NON APPROVED	4/27/2016	AGENCY REQUEST	OSC	(\$3.00)	\$3.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262581	AMENDMENT	CO#009 NEW ITEMS INSTALL OF OVERHEIGHT VEHICLE DET SYS VARIOUS ENTR RAMP HUTCHINSON RIVER PKWAY	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	4/17/2014	4/15/2016	APPROVED	8/17/2016		OSC	\$5,208.65	\$5,208.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262581	AMENDMENT	CO #8 FINAL INSTALL VEHICLE DETECTION SYSTEMS VARIOUS RAMP HUTCHINSON RIVER PARKWAY	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	4/17/2014	4/15/2016	APPROVED	2/24/2017		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262581	AMENDMENT	CO# 008 NCTE INSTALL OF OVERHEIGHT VEHICLE DETECTION SYS VAR ENTRANCE RAMP HUTCHINSON RIVER PKWY	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	4/17/2014	4/15/2016	APPROVED	4/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262582	AMENDMENT	CO# 005 FINAL QUANTITIES STANDBY WORK ZONE TRAFFIC CONTROL ALL REGION 4 COUNTIES	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	4/16/2014	6/1/2016	APPROVED	6/22/2016		OSC	\$20,719.50	\$20,719.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262582	AMENDMENT	FINAL STANDBY WORK ZONE TRAFFIC CONTROL ALL REGION 4 COUNTIES	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	4/16/2014	6/1/2016	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262582	AMENDMENT	CO#4 NCTE STANDBY WZTC REGION 4	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	4/16/2014	6/1/2016	APPROVED	4/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262583	AMENDMENT	CLOSE MBC PAVING NY 19 / 417 WELLSVILLE REGION 6	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14489	4/30/2014	12/20/2014	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262584	AMENDMENT	CLOSED INSTALLATION OF DETECTABLE WARNING UNITS DOT REGION 6	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	4/28/2014	10/15/2014	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262585	AMENDMENT	CO # 4 FINAL CLEAN UP CO PAVEMENT MRKINGS & CENTERLINE REGION 6 COUNTIES	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY, NJ 07866	5/15/2014	11/30/2014	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262586	AMENDMENT	FINAL ASPHALT CONCRETE RESURFACING ROUTE 15 TOWN OF LINDLEY STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	5/14/2014	10/29/2014	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262588	AMENDMENT	FINAL EPOXY OVERLAY 15 BRIDGE DECKS STEUBEN & YATES COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	5/12/2014	9/30/2014	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262589	AMENDMENT	CLOSE REGIONAL BRIDGE PAINTING AT VARIOUS LOCATIONS REGION 3	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	5/12/2014	12/31/2015	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262590	AMENDMENT	FINAL NY 27 & 495 MEDIAN BARRIER INSTALLATION SUFFOLK COUNTY	MANA CONSTRUCTION GROUP LTD	125 JERICHO TURNPIKE STE 103 JERICHO, NY 11753	6/2/2014	10/31/2015	APPROVED	12/22/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262593	AMENDMENT	CO# 002EMERG SAFETY REPAIRS WHERE/WHEN ALB ESSEX GREENE RENSS SARATOGA SCHEN WARREN & WASHINGTON COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883		11/30/2016	APPROVED	6/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262593	AMENDMENT	CO#5 OVERRUN EMERGENCY SAFETY REPAIRS WHERE & WHEN ALBANY ESSEX GREENE RENSSELAER SARATOGA SCHENECTADY WARREN & WASHINGTON COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	5/22/2014	11/30/2016	APPROVED	11/2/2016		OSC	(\$72,583.07)	\$72,583.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262593	AMENDMENT	CO# 003 INCR EMER SAFETY REPAIRS W/W ALB ESSEXGREENE RENSS SARATOGA SCHEN WARREN & WASH COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	5/22/2014	11/30/2016	APPROVED	9/2/2016		OSC	\$235,500.49	\$235,500.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262593	AMENDMENT	CO#4 INCREASES & NEW ITEMS EMERGENCY SAFETY REPAIRS WHERE & WHEN ALBANY ESSEX GREENE RENSSELAER SARATOGA SCHENECTADY WARREN & WASHINGTON COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	5/22/2014	11/30/2016	APPROVED	10/17/2016		OSC	\$118,994.20	\$118,994.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262593	AMENDMENT	CO #6 ITEM INCR/DECR EMERGENCY SAFETY REPAIRS WHERE AND WHEN REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	5/22/2014	11/30/2016	APPROVED	3/10/2017		OSC	(\$128,947.78)	\$128,947.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262594	AMENDMENT	CLOSE REHABILITATION OF 6 BRIDGE DECKS ROUTES 49 & 365 ONEIDA COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	5/15/2014	5/30/2015	APPROVED	10/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262595	AMENDMENT	CO#15 WHITEFACE MTN VETS MEMORIAL HIGHWAY (RT 431) PAVEMENT REHAB/RECONSTRUCT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	4/23/2014	7/22/2015	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262596	AMENDMENT	FINAL BRIDGE MAINTENANCE AND SUBSURFACE EXPLORATION JOB ORDER CONTRACT (JOC) REGION 2	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/12/2014	6/11/2015	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262599	AMENDMENT	CO# 007 INCR/DECR WHERE & WHEN GEOTECHNICAL SUBSURFACE EXPLORATIONS VARIOUS LOCATIONS DOT REGION 8	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK, NY 10008-5283	5/21/2014	12/31/2015	APPROVED	8/8/2016		OSC	(\$2.56)	\$2.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262599	AMENDMENT	CO#8-INCRS/DECRS-WHERE & WHEN GEOTECHNICAL SUBSURFACE EXPLORATIONS @ VARIOUS LOCATIONS DOT REGION 8	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK, NY 10008-5283	5/21/2014	12/31/2015	APPROVED	9/14/2016		OSC	(\$17,620.17)	\$17,620.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262599	AMENDMENT	FINAL WHERE WHEN GEOTECHNICAL SUBSURFACE EXPLORATIONS VARIOUS LOCS REGION 8	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK, NY 10008-5283	5/21/2014	12/31/2015	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262600	AMENDMENT	FINAL PERMANENT PAVEMENT MARKINGS REGION 1	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	4/28/2014	11/14/2014	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262602	AMENDMENT	CO #10 CLEAN UP CO INTERSECTION IMPROVEMT RTES 443 158 & 23 OVER KAATERSKILL CREEK ALB GREENE CO'S	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	5/29/2014	12/31/2015	APPROVED	2/9/2017		OSC	(\$120,268.68)	\$120,268.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262603	AMENDMENT	JOC BRIDGE MAINTENANCE FINAL COMPUTATIONS DUTCHESS COUNTY REGION 8	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	5/29/2014	5/28/2016	NON APPROVED	8/11/2016	- AGENCY REQUESTED NON-APPROVE. CONTRACT AMOUNT IS BEING REDUCED TO \$1,146,558.08 BUT JOB LIST SHOWS \$1,160,246.84 OF WORK HAS BEEN COMPLETED. THEY WILL RESUBMIT AFTER CORRECTIONS ARE MADE.	OSC	(\$784,746.26)	\$784,746.26

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262603	AMENDMENT	CO#3 JOC BRIDGE MAINTENANCE FINAL COMPUTATIONS DUTCHESS CNTY REGION 8	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	5/29/2014	5/28/2016	APPROVED	8/31/2016		OSC	(\$771,057.52)	\$771,057.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262603	AMENDMENT	CO#2 CONTRACT FINAL JOC BRIDGE MAINTENANCE - DUTCHESS CNTY REGION 8	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	5/29/2014	5/28/2016	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262604	AMENDMENT	CLOSE JOC BRIDGE MAINTENANCE ORANGE COUNTY REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	6/20/2014	6/19/2015	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262605	AMENDMENT	CO# 005NCTE PAVING & UPGRADES TO EXISTING PALISADES TRAILWAY & NEW PEDESTRIAN BRIDGE ORANGETOWN	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER, NY 10965		8/5/2016	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262605	AMENDMENT	CO 7 NO COST TIME EXTENSION PALISADES INTERSTATE PKWY REGION 8	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER, NY 10965		8/28/2016	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262605	AMENDMENT	CO#7 ITEM QUANTITY OVERRUNS & NEW COND EXCAV AND BCKFL INCLUDE SURF REST REGION 6	DOYLE CONTRACTING INC	210 GILBERT AVE PEARL RIVER, NY 10965	10/24/2014	8/28/2016	APPROVED	8/24/2016		OSC	\$27,972.47	\$27,972.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262607	AMENDMENT	EXTENSION OF TIME ADDITIONAL WORK REQUIRED I-86 BRIDGE REHAB. REGION 5	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001		9/2/2016	APPROVED	7/20/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262607	AMENDMENT	CO 13 INCREASES IN ITEMS I-86 BRIDGE REHABS REGION 5	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	7/30/2014	9/2/2016	APPROVED	8/22/2016		OSC	\$52,211.95	\$52,211.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262607	AMENDMENT	CO#14 STRIPING & STEEL ANGLES REHABILITATION OF 4 BRIDGES I-86 TOWN OF POLAND CHAUTAUQUA COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	7/30/2014	9/2/2016	APPROVED	10/20/2016		OSC	\$18,069.73	\$18,069.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262607	AMENDMENT	CO #15 REHAB OF FOUR BRIDGES I-86 TOWN OF POLAND CHAUTAUQUA COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	7/30/2014	9/2/2016	APPROVED	2/16/2017		OSC	(\$79,510.49)	\$79,510.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262608	AMENDMENT	CO#7 ITEM DECREASE REPLACE/INSTALL SIDEWALK CURB RAMP CROSSWALK MARKINGS REGION 9	ALBERT TORTO CONSTRUCTION CORP	12 BELDEN STREET BINGHAMTON, NY 13903	7/17/2014	11/30/2015	APPROVED	8/24/2016		OSC	(\$2,046.00)	\$2,046.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262608	AMENDMENT	FINAL REPLACE & INSTALL NEW SIDEWALKS CURB RAMP & CROSSWALK MARKINGS BROOME & TIOGA COUNTIES	ALBERT TORTO CONSTRUCTION CORP	12 BELDEN STREET BINGHAMTON, NY 13903	7/17/2014	11/30/2015	NON APPROVED	11/22/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262608	AMENDMENT	FINAL AMERICANS W/DISABILITIES ACT ACCESSIBILITY NEW SIDEWALKS CURBS RAMP CROSSWALK BROOME TIOGA COUNTY	ALBERT TORTO CONSTRUCTION CORP	12 BELDEN STREET BINGHAMTON, NY 13903	7/17/2014	11/30/2015	APPROVED	12/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262609	AMENDMENT	FINAL ASPHALT CONCRETE MILLING & PAVING TACONIC STATE PARKWAY WESTCHESTER COUNTY	TWI CONSTRUCTION CORP	857 BRUSH AVE BRONX, NY 10465	5/16/2014	11/30/2014	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262610	AMENDMENT	FINAL MILL & OVERLAY WITH ASSOCIATED TASKS ROUTE 117 WESTCHESTER COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	5/28/2014	11/30/2014	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262611	AMENDMENT	FINAL ROADSIDE VEGETATION MANAGEMENT REGION 8	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON, PA 18201	6/5/2014	11/30/2014	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262612	AMENDMENT	CO#6-ADD FAW ITEMS-BRIDGE REHAB ROUTE 50 OVER I-87 SARATOGA SPRINGS NEW YORK	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD, NY 12117	4/18/2014	6/30/2016	APPROVED	8/17/2016		OSC	\$12,426.46	\$12,426.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262612	AMENDMENT	CO #10-NEW ITEMS (CONCRETE&STRIPES)-BRIDGE REHAB ROUTE 50 OVER I-87 SARATOGA SPRINGS SARATOGA COUNTY	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD, NY 12117	4/18/2014	6/30/2016	APPROVED	3/9/2017		OSC	\$3,305.56	\$3,305.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262612	AMENDMENT	CO #-INCREASES/DECREASES-BRIDGE REHAB ROUTE 50 OVER I-87 SARATOGA SPRINGS NEW YORK SARATOGA COUNTY	TETRA TECH CONSTRUCTION INC	PO BOX 219 MAYFIELD, NY 12117	4/18/2014	6/30/2016	APPROVED	2/28/2017		OSC	(\$31,052.17)	\$31,052.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262613	AMENDMENT	CO#10 CONTRACT FINAL REHAB WASHINGTON AVE BRIDGE OVER RTE 85 ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	6/12/2014	12/31/2015	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262613	AMENDMENT	CO#13 CLEAN UP CO REHAB WASHINGTON AVE BRIDGE OVER RTE 85 ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	6/12/2014	12/31/2015	APPROVED	4/29/2016		OSC	(\$154,674.42)	\$154,674.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262614	AMENDMENT	CO# 015 RE-NEG ITEMS 188 PVMT MAINT AND SMALL CULVERT REPAIR IN DUANESBURG PRINCETOWN & ROTTERDAM	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	6/24/2014	12/31/2015	APPROVED	4/13/2016		OSC	(\$66,640.63)	\$66,640.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262616	AMENDMENT	FINAL AGREEMENT REHAB OF RT 170 OVER BUTSON CREEK BRIDGE TOWN OF BARTON TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	8/18/2014	11/30/2015	APPROVED	10/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262618	AMENDMENT	FINAL PAVEMENT RESURFACING NEW YORK ROUTE 5 & US ROUTE 20 TOWN OF GENEVA ONTARIO COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	7/24/2014	11/30/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262618	AMENDMENT	CO#13 CLOSEOUT CO PAVEMENT RESURFACE NY RTE 5 & US RTE 20 GENEVA ONTARIO COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	7/24/2014	11/30/2015	APPROVED	4/12/2016		OSC	(\$124,379.79)	\$124,379.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262620	AMENDMENT	JOC NCTE ONONDAGA & TOMPKINS COUNTIES BRIDGE MAINTENANCE REGION 3	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164		7/31/2016	APPROVED	7/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262620	AMENDMENT	CO #4-FINAL-JOB ORDER CONTRACT (JOC)- ONONDAGA & TOMPKINS CO'S BRIDGE MAINTENANCE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/30/2014	7/31/2016	APPROVED	3/24/2017		OSC	(\$1,008,289.64)	\$1,008,289.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262621	AMENDMENT	CO #3-FINAL QUANTITIES & CLOSEOUT-JOB ORDER CONTRACTING (JOC)- REGION 3 BRIDGE MAINTENANCE WORK	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/30/2014		APPROVED	2/16/2017		OSC	(\$555,884.51)	\$555,884.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262622	AMENDMENT	FINAL PAVEMENT MARKINGS MAINTENANCE MONROE COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	6/13/2014	12/1/2014	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262624	AMENDMENT	CO#2 70378 FIELD PAYMENT RTE 28 OVER MOOSE RIVER REGION 2	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	6/13/2014	10/31/2015	APPROVED	10/19/2016		OSC	(\$0.90)	\$0.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262624	AMENDMENT	CO 11 DECREASE IN QUANTITIES ROUTE 28 OVER MOOSE RIVER REGION 2	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	6/13/2014	10/31/2015	APPROVED	9/14/2016		OSC	(\$2,432.08)	\$2,432.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262624	AMENDMENT	CLOSE REHAB RTE 28 BRIDGE OVER MOOSE RIVER HERKIMER COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	6/13/2014	10/31/2015	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262624	AMENDMENT	CO 9 REMOVE AND REINSTALL TEMP BRIDGE WKLY LANE CLOSURE REMOVAL AND REINSTALL FORM WORK REGION 9	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	6/13/2014	10/31/2015	APPROVED	5/19/2016		OSC	(\$18,394.76)	\$18,394.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262625	AMENDMENT	CO#3 OVERRUNS BRIDGE WASHING 5 BOROUGHES NEW YORK CITY	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING, NY 11547	7/10/2014	12/30/2017	APPROVED	11/23/2016		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262625	AMENDMENT	CO #4 NEW ITEM BRIDGE WASHING 5 BOROUGHES NEW YORK CITY	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING, NY 11547	7/10/2014	12/30/2017	APPROVED	1/25/2017		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262626	AMENDMENT	CO-FINAL-CLOSE-POTHOLE REPAIRS & ROADWAY RESURFACING ON ROUTE 434 TOWN OF VESTAL	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	7/22/2014	6/13/2015	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262627	AMENDMENT	FINAL PREVENTATIVE MAINTENANCE PAVING ALLEGANY STEUBEN CHEMUNG COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	7/10/2014	11/14/2014	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262628	AMENDMENT	FINAL EPOXY PAVEMT MARKINGS & CENTERLINE AUDIBLE ROADWAY DELINEATORS COLUMBIA ULSTER DUTCHESS & PUTNAM COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	6/20/2014	12/31/2014	APPROVED	10/28/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262630	AMENDMENT	FINAL REHAB 24 CULVERTS RTE 104 WEBSTER MONROE COUNTY	PRECISION INDUSTRIAL MAINTENANCE INC	1710 ERIE BLVD SCHENECTADY, NY 12308-1827	9/18/2014	11/30/2015	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262630	AMENDMENT	UNDERRUNS - REHABILITATION 24 CULVERTS ROUTE 104 WEBSTER MONROE COUNTY	PRECISION INDUSTRIAL MAINTENANCE INC	1710 ERIE BLVD SCHENECTADY, NY 12308-1827	9/18/2014	11/30/2015	APPROVED	5/19/2016		OSC	(\$73,551.00)	\$73,551.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO# 008 NEW ITEMS HIGHWAY & BRIDGE MAINTENANCE BRONX & NEW YORK COUNTIES	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY, NY 11101	11/5/2014	12/30/2017	APPROVED	7/6/2016		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#10- INCREASES/DECREASES-HIGHWAY & BRIDGE MAINTENANCE BRONX & NEW YORK COUNTIES	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY, NY 11101	11/5/2014	12/30/2017	APPROVED	8/11/2016		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#13 ITEM 583-03 HIGHWAY & BRIDGE MAINTENANCE BRONX & NEW YORK COUNTIES	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY, NY 11101	11/5/2014	12/30/2017	APPROVED	12/30/2016		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#12 CONCRETE HIGHWAY & BRIDGE MAINTENANCE BRONX & NEW YORK COUNTIES	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY, NY 11101	11/5/2014	12/30/2017	APPROVED	12/5/2016		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#12 NEW ITEMS HIGHWAY & BRIDGE MAINTENANCE BRONX & NEW YORK COUNTIES	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY, NY 11101	11/5/2014	12/30/2017	APPROVED	11/23/2016		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO #14 INCREASE/DECREASE NEW ITEMS CORRECTIVE MAINTENANCE SPECIFIED BRIDGES BRONX & NYC REGION 11	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY, NY 11101	11/5/2014	12/30/2017	APPROVED	2/17/2017		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262631	AMENDMENT	CO#6 INCREASES/DECREASES/N EW-HIGHWAY & BRIDGE MAINTENANCE BRONX & NEW YORK COUNTIES	KISKA CONSTRUCTION INC	10-34 44TH DR LONG ISLAND CITY, NY 11101	11/5/2014	12/30/2017	APPROVED	5/3/2016		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262632	AMENDMENT	CLOSE REPLACE RTE 96 BRIDGE OVER CATATONK CREEK SPENCER TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	11/20/2014	12/30/2015	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262633	AMENDMENT	FINAL 1490 MILLING & RESURFACING GENESEE & MONROE COUNTIES	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	7/9/2014	12/30/2014	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262634	AMENDMENT	CLOSE ASPHALT CONCRETE INTERSECTION RECONSTRUCTION RTE 138 WITH RTE 100 TOWN OF SOMERS WESTCHESTER COUNTY	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589	10/6/2014	11/30/2015	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262636	AMENDMENT	FINAL MILLING REPAVING & DRAINAGE WORK ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	7/25/2014	7/18/2015	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262637	AMENDMENT	CO 8 CONVENTIONAL WINGWALLS CHANGED TO 3 SIDED INVERTED UNITS REGION 3 LARGE CULVERT PROJECT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	9/12/2014	7/1/2016	APPROVED	7/13/2016		OSC	(\$72.00)	\$72.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262637	AMENDMENT	CO# 006 EMERGENCY WORK LARGE CULVERT PROJECT CAYUGA OSWEGO & TOMPKINS COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	9/12/2014	7/1/2016	APPROVED	6/23/2016		OSC	\$61,586.63	\$61,586.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262637	AMENDMENT	FINAL LARGE CULVERT PROJECT CAYUGA OSWEGO & TOMPKINS COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	9/12/2014	7/1/2016	APPROVED	9/30/2016		OSC	(\$306,152.24)	\$306,152.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262637	AMENDMENT	CO#10 NCTE LARGE CULVERT PROJECT CAYUGA OSWEGO & TOMPKINS COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164		10/31/2016	APPROVED	10/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262637	AMENDMENT	CO#11 NCTE FOR REMAINING ASPHALT WORK LARGE CULVERT PROJECT CAYUGA OSWEGO & TOMPKINS COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164		11/18/2016	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262639	AMENDMENT	FINAL PAVEMENT RESURFACING ROUTE 39 ARCADE WYOMING COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	7/9/2014	11/30/2014	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262640	AMENDMENT	FINAL TREE REMOVAL CONTRACT VARIOUS LOCATIONS REGION 3 COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	10/9/2014	11/30/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262642	AMENDMENT	CLOSE STEEL REPAIRS ROUTE 5 & 20 REGION 3	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	9/30/2014	12/19/2014	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262643	AMENDMENT	CO# 005 CLEAN UP GUIDE RAIL REPLACEMENT & INSTALLATION OF VEGETATION CONTROL STRIPS REGION 8	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	8/21/2014	9/30/2015	APPROVED	5/27/2016		OSC	(\$303,686.06)	\$303,686.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262643	AMENDMENT	CO#10 FINAL AGREEMENT GUIDE RAIL REPLACE & INSTALL OF VEGETATION CONTROL STRIPS REGION 8	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	8/21/2014	9/30/2015	APPROVED	10/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262643	AMENDMENT	CO 4 MINOR OVERRUNS CLEAN UP ORDER GUIDE RAIL MAINTENANCE REGION 8	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	8/21/2014	9/30/2015	APPROVED	5/20/2016		OSC	\$86,515.01	\$86,515.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262644	AMENDMENT	FINAL AGREEMENT CRACK SEALING ASPHALT CONCRETE PAVEMENT REGION 8	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	9/3/2014	6/30/2015	APPROVED	10/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262645	AMENDMENT	CO#7 CLEANUP EMERGENCY STANDBY CONTRACT REGION 8	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	8/19/2014	11/30/2015	APPROVED	11/4/2016		OSC	(\$23,914.46)	\$23,914.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262646	AMENDMENT	FINAL REPLACE OVERHEAD & GROUND SIGNS BROOME SULLIVAN & TIOGA COUNTIES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	9/23/2014	7/31/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262647	AMENDMENT	CO#15 CLEANUP RTE 31 VILLAGE OF CLYDE REGION 4	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	10/31/2014	12/31/2015	APPROVED	10/19/2016		OSC	(\$54,383.39)	\$54,383.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262647	AMENDMENT	CO #13 FINAL - ASPHALT CONCRETE RECONSTRUCTION ROUTE 31 WAYNE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	10/31/2014	12/31/2015	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262647	AMENDMENT	CO 13 VILLAGE OF CLYDE ROUTE 31 PAVING INCREASE DECREASE IN ITEMS REGION 4	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	10/31/2014	12/31/2015	APPROVED	4/20/2016		OSC	\$4,542.13	\$4,542.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262647	AMENDMENT	CO#14 ITEM INCREASE/DECR ASPHALT CONCRETE RECONSTRUCT RTE 31 WAYNE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	10/31/2014	12/31/2015	APPROVED	5/26/2016		OSC	\$200.68	\$200.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262648	AMENDMENT	CO#003 CONCRETE PAVEMENT REPAIR ROUTE 201 TOWN OF UNION AND VILLAGE OF JOHNSON CITY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	4/16/2015	6/30/2016	APPROVED	10/6/2016		OSC	(\$50,183.65)	\$50,183.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262648	AMENDMENT	CO#2 RTE 201 SUSQUEHANNA RIVER TO GRAND AVE REGION 9	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	4/16/2015	6/30/2016	APPROVED	9/29/2016		OSC	\$8,588.14	\$8,588.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262650	AMENDMENT	CO 4 CULVERT PROJECT 14 REGION 2	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	9/5/2014	11/30/2015	APPROVED	7/13/2016		OSC	(\$144,102.45)	\$144,102.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262650	AMENDMENT	CO 5 NEW ITEMS GEO SEPARATION CRUSHED STONE GEO SYNTHETIC REIN CULVERT REPAIR REGION 2	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	9/5/2014	11/30/2015	APPROVED	8/24/2016		OSC	\$97,417.94	\$97,417.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262650	AMENDMENT	CO# 006 FAW LARGE CULVERT REHABS HAMILTON HERKIMER ONEIDA AND MADISON COUNTIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	9/5/2014	11/30/2015	APPROVED	9/15/2016		OSC	\$16,296.78	\$16,296.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262650	AMENDMENT	FINAL LARGE CULVERT REHABS HAMILTON HERKIMER ONEIDA & MADISON COUNTIES REGION 2	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	9/5/2014	11/30/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262651	AMENDMENT	CO#7 ITEMS INCR/DECR REPLACE RTE 86 BRIDGE OVER WEST BANK OF AUSABLE RIVER	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/15/2014	2/26/2016	APPROVED	11/23/2016		OSC	(\$44,837.52)	\$44,837.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262651	AMENDMENT	CO #6 ADDITIONAL WORK PARAPET PRECAST ERROR RTE 86 OVER WEST BRANCH AUSABLE RIVER REGION 1	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/15/2014	2/26/2016	APPROVED	12/28/2016		OSC	\$34,958.86	\$34,958.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262651	AMENDMENT	CO #4 REPLACE OF RTE 86 BRIDGE OVER WEST BRANC OF AUSABLE RIVER ESSEX COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	10/15/2014	2/26/2016	APPROVED	12/20/2016		OSC	(\$200,873.84)	\$200,873.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO# 023 INCR/DECR RECON OF CONNECTIONS TO THE PEACE BRIDGE PLAZA CITY OF BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/24/2014	6/30/2017	APPROVED	6/22/2016		OSC	\$488,859.83	\$488,859.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO#25 INCR/DECR RECONSTRUCTION OF CONNECTIONS TO PEACE BRIDGE PLZ ERIE COUNTY (BEST VALUE)	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/24/2014	6/30/2017	APPROVED	7/29/2016		OSC	\$774,263.31	\$774,263.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO# 026 INCR/DECR RECON OF CONNECTIONS TO THE PEACE BRIDGE PLAZA CITY OF BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/24/2014	6/30/2017	APPROVED	8/29/2016		OSC	\$454,129.89	\$454,129.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO#16 INCR/DECRRECONSTRUCTION OF CONNECTIONS TO THE PEACE BRIDGE PLAZA CITY OF BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/24/2014	6/30/2017	APPROVED	10/6/2016		OSC	\$148,120.89	\$148,120.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO#28 RESUBMITTAL INCR/DECR RECONSTRUCTION OF CONNECTIONS TO THE PEACE BRIDGE PLAZA CITY OF BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/24/2014	6/30/2017	APPROVED	12/22/2016		OSC	\$48,905.13	\$48,905.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO#27 INCR/DECRRECONSTRUCTION OF CONNECTIONS TO THE PEACE BRIDGE PLAZA CITY OF BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/24/2014	6/30/2017	APPROVED	10/18/2016		OSC	\$298,684.49	\$298,684.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO#28 INCR/DECR RECONSTRUCTION OF CONNECTIONS TO THE PEACE BRIDGE PLAZA CITY OF BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/24/2014	6/30/2017	NON APPROVED	12/5/2016	AGENCY REQUEST	OSC	\$49,175.13	\$49,175.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO #30 RECONSTRUCTION OF CONNECTIONS TO THE PEACE BRIDGE PLAZA BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/24/2014	6/30/2017	APPROVED	1/10/2017		OSC	(\$38,611.36)	\$38,611.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO #32 ITEM INCR/DECR RECONSTRUCT CONNECTIONS TO PEACE BRIDGE PLAZA BUFFALO	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/24/2014	6/30/2017	APPROVED	3/1/2017		OSC	(\$6,893.22)	\$6,893.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO#31 NEW ITEMS RECON OF CONNECTIONS TO THE PEACE BRIDGE PLAZA CITY OF BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/24/2014	6/30/2017	APPROVED	2/6/2017		OSC	(\$11,818.15)	\$11,818.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO# 021 INCR/DECR RECON OF CONNECTIONS TO THE PEACE BRIDGE PLAZA CITY OF BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/24/2014	6/30/2017	APPROVED	4/22/2016		OSC	\$149,732.99	\$149,732.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO# 015 INCR RECON OF CONNECTIONS TO THE PEACE BRIDGE PLAZA CITY OF BUFFALO ERIE COUNTY (BEST VALUE)	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/24/2014	6/30/2017	APPROVED	4/14/2016		OSC	\$674,168.00	\$674,168.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262652	AMENDMENT	CO# 022 NEW ITEM RECONSTRUCTION OF CONNECTIONS TO PEACE BRIDGE PLAZA CITY OF BUFFALO ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	10/24/2014	6/30/2017	APPROVED	5/11/2016		OSC	\$174,289.12	\$174,289.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO 110 NEW ITEM PVC SEWER PIPE & FITTINGS 12 DIA REPLACE ROUTE 32 BRIDGE REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/8/2016	12/31/2017	APPROVED	10/25/2016		OSC	\$9,422.42	\$9,422.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO#009 FAW- INTRO OF NEW ITEMS REPLACE ROUTE 32 BRIDGE REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/8/2016	12/31/2017	APPROVED	9/9/2016		OSC	\$7,135.09	\$7,135.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO #12 FAW EST DIFFERING SITE CONDITIONS@END OF ABUTMENT TEMP SPLW BRIDGE OVER MOHAWK RIVER	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/8/2016	12/31/2017	APPROVED	1/12/2017		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO #13 FAW RT32 MOHAWK RIVER-BRIDGE REPLACE (COMP GIRDERS)REG1-ALB/SARATOGA COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/8/2016	12/31/2017	APPROVED	3/16/2017		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO 4 MOBILIZATION ADDED TO CONTRACT REPLACE ROUTE 32 BRIDGE REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/8/2016	12/31/2017	APPROVED	5/13/2016		OSC	\$6,287.65	\$6,287.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO# 001 RT32 MOHAWK RIVER-BRIDGE REPL(COMPOSITE GIRDER) WATERFORD & COHOES ALBANY & SARATOGA COUNTIES CBOW	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/8/2016	12/31/2017	APPROVED	4/19/2016		OSC	\$95,090.23	\$95,090.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	CO# 002 NEW ITEM RT32 OVR MOHAWK RIVER-BRIDGE REPLACEMENT WATERFORD & COHOES- REGION 1-ALBANY & SARATOGA COUNTIES CBOW	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/8/2016	12/31/2017	APPROVED	5/3/2016		OSC	\$52,519.99	\$52,519.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262654	AMENDMENT	CO#9 INCREASES & DECREASE AND NO COST TIME EXTENSION PRIORITY SURFACE TREATMENT NY 25 REGION 10	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	9/8/2014	7/31/2016	APPROVED	7/13/2016		OSC	(\$838.17)	\$838.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262654	AMENDMENT	CO# 10 NCTE ASPHALT CONCRETE MILLING & PAVING RTES 25 901A & 25A SMITHTOWN & ISLIP SUFFOLK COUNTY	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735		9/30/2016	APPROVED	8/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262654	AMENDMENT	CO#11 ASPHALT CONCRETE MILLING & PAVING RTES 25 901A & 25A SMITHTOWN & ISLIP SUFFOLK COUNTY	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	9/8/2014	9/30/2016	APPROVED	11/14/2016		OSC	(\$1,016.50)	\$1,016.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262654	AMENDMENT	CO #12 ASPHALT CONCRETE MILLING & PAVING RTES 25 901A & 25A SMITHTOWN & ISLIP SUFFOLK COUNTY	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	9/8/2014	9/30/2016	APPROVED	12/30/2016		OSC	(\$273,928.28)	\$273,928.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262654	AMENDMENT	CO #13 FINAL ITEMS UNDERUN PRIORITY SURFACE TREATMENT NY RTE 25& 901A& 25A REGION 10	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	9/8/2014	9/30/2016	APPROVED	3/2/2017		OSC	(\$985,092.29)	\$985,092.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262654	AMENDMENT	CO 7 QUANTITY INCREASES AND DECREASES - ASPHALT CONCRETE MILLING & PAVING ROUTES 25 901A & 25A SMITHTOWN & ISLIP SUFFOLK COUNTY	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	9/8/2014	4/30/2016	APPROVED	4/20/2016		OSC	(\$35,351.84)	\$35,351.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262654	AMENDMENT	CO 8 NO COST TIME EXTENSION - ASPHALT CONCRETE MILLING & PAVING ROUTES 25 901A & 25A SMITHTOWN & ISLIP SUFFOLK COUNTY	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735		7/31/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262656	AMENDMENT	CO# 015 CLEAN UP ASPHALT CONCRETE MILLING & RESURFACING INTERSTATE 495 NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/12/2014	12/31/2015	APPROVED	5/27/2016		OSC	(\$706,099.71)	\$706,099.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262656	AMENDMENT	FINAL ASPHALT CONCRETE MILLING & RESURFACING INTERSTATE 495 NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/12/2014	12/31/2015	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262656	AMENDMENT	CO# 13 CLEAN UP CO MILL & FILL LIE FROM EXIT 37-46 NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/12/2014	12/31/2015	APPROVED	5/13/2016		OSC	(\$420,200.82)	\$420,200.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262656	AMENDMENT	CO# 10 NEW ITEM FOR LIGHTING/DECREASE ITEM MILL&FILL LIE FROM EXIT 37-46 NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/12/2014	12/31/2015	APPROVED	4/18/2016		OSC	(\$1,526.27)	\$1,526.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262656	AMENDMENT	CO# 011 INCR/DECR ASPHALT CONCRETE MILLING & RESURFACING INTERSTATE 495 NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/12/2014	12/31/2015	APPROVED	5/2/2016		OSC	(\$151.12)	\$151.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262656	AMENDMENT	CO# 014 CLEAN UP ASPHALT CONCRETE MILLING & RESURFACING INTERSTATE 495 NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/12/2014	12/31/2015	APPROVED	5/20/2016		OSC	(\$562,913.03)	\$562,913.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262656	AMENDMENT	CO 12 DECREASE ASPHALT CONCRETE MILLING & RESURFACING INTERSTATE 495 NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/12/2014	12/31/2015	APPROVED	5/6/2016		OSC	(\$1,077,616.66)	\$1,077,616.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262657	AMENDMENT	FINAL INSTALL SIDEWALK & PEDESTRIAN BRIDGE TOWN OF LOCKPORT NIAGRA COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	8/18/2014	1/31/2015	APPROVED	7/18/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262658	AMENDMENT	FINAL REHAB FOUR BRIDGES ROUTE 33 BUFFALO ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	9/24/2014	12/15/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262659	AMENDMENT	CO#03 NEW ITEM PREVENTATIVE MAINTENANCE BRIDGE REPAIR TOWNS OF BROOKHAVEN & ISLIP SUFFOLK COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	11/12/2014	12/31/2016	APPROVED	6/21/2016		OSC	\$57,237.50	\$57,237.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262659	AMENDMENT	CO #010 JOINT RPRS PREVENTATIVE MNTC BRIDGE REPAIRS TOWNS OF BROOKHAVEN & ISLIP SUFFOLK COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	11/12/2014	12/31/2016	APPROVED	1/17/2017		OSC	(\$1,031.94)	\$1,031.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262659	AMENDMENT	CO #9 ITEM INCR/DECR PREVENTATIVE MAINT BRIDGE REPAIR TOWNS OF BROOKHAVEN & ISLIP SUFFOLK CNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	11/12/2014	12/31/2016	APPROVED	1/9/2017		OSC	(\$139.79)	\$139.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262659	AMENDMENT	CO #11 ITEM INCR/DECR PREVENTATIVE MAINT BRIDGE REPAIRS BROOKHAVEN & ISLIP SUFFOLK COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	11/12/2014	12/31/2016	APPROVED	3/15/2017		OSC	(\$0.32)	\$0.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262659	AMENDMENT	CO#12 ITEM INCR/DECR PREVENTATIVE MAINT BRIDGE REPAIR BROOKHAVEN & ISLIP SUFFOLK CNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	11/12/2014	12/31/2016	APPROVED	3/29/2017		OSC	(\$46.26)	\$46.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262659	AMENDMENT	CO#02 ITEM INCR/DECR PREVENTATIVE MAINT BRIDGE REPAIRS TOWNS OF BROOKHAVEN & ISLIP SUFFOLK COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706		12/31/2016	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262660	AMENDMENT	CO#13 CONTRACT FINAL ASPHALT CONCRETE MILL & PAVING RTE 908G NASSAU COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	8/11/2014	6/30/2016	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262660	AMENDMENT	CO#7 CLAIN SETTLEMENT/DECREASE- ASPHALT CONCRETE MILLING & PAVING ROUTE 908G NASSAU COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	8/11/2014	6/30/2016	APPROVED	5/5/2016		OSC	(\$69,716.54)	\$69,716.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262660	AMENDMENT	CO#08 CLEAN UP ASPHALT CONCRETE MILLING & PAVING ROUTE 908G NASSAU COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	8/11/2014	6/30/2016	APPROVED	5/20/2016		OSC	(\$873,439.95)	\$873,439.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262661	AMENDMENT	CO 27 INCREASE AND DECREASE IN ITEMS ADDITIONAL ASPHALT NEEDED REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/5/2014	6/30/2016	APPROVED	7/20/2016		OSC	(\$329.84)	\$329.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262661	AMENDMENT	CO#26-DCRS/CASTING REPLACEMENTS/ROADWAY RECONSTRUCTION-MILL & INLAY RTS24 & 25 SUFFOLK & NASSAU COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/5/2014	6/30/2016	APPROVED	6/21/2016		OSC	(\$9.11)	\$9.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262661	AMENDMENT	CO#23 CLEANUP NASSAU MILL & FILL VARIOUS LOCATIONS REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/5/2014	6/30/2016	APPROVED	11/23/2016		OSC	(\$639,467.10)	\$639,467.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262661	AMENDMENT	CO#28 NASSAU MILL & FILL VARIOUS LOCATIONS REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/5/2014	6/30/2016	APPROVED	10/31/2016		OSC	(\$33,665.62)	\$33,665.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262661	AMENDMENT	CO#25- DECREASES/INCREASES/NEW ITEM-MAN-HOLE WORK-MILL & INLAY RTES 24 & 25 SUFFOLK & NASSAU COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/5/2014	6/30/2016	APPROVED	6/14/2016		OSC	(\$48.74)	\$48.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262661	AMENDMENT	CO#22-DECREASE/NEW ITEM-MILL & INLAY ROUTES 24 & 25 SUFFOLK & NASSAU COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/5/2014	6/30/2016	APPROVED	5/3/2016		OSC	(\$3.99)	\$3.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262661	AMENDMENT	CO 23 INCREASE / DECREASE MILL & INLAY ROUTES 24 & 25 SUFFOLK & NASSAU COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/5/2014	6/30/2016	APPROVED	5/13/2016		OSC	(\$19.94)	\$19.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262662	AMENDMENT	CO# 011 INCRTE ASPHALT CONCRETE MILLING AND PAVING HUNTINGTON SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735		12/31/2016	APPROVED	6/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262662	AMENDMENT	CO #16 CLOSE OUT ASPHALT CONCRETE MILLING AND PAVING HUNTINGTON SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	9/8/2014	12/31/2016	APPROVED	3/9/2017		OSC	(\$1,202,635.48)	\$1,202,635.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262663	AMENDMENT	CO# 001 WATER MAIN BRIDGE REPLACEMENT OF NORTH BURDICK ST OVER THE OLD ERIE CANAL ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	12/22/2015	12/15/2017	APPROVED	8/23/2016		OSC	\$50,510.01	\$50,510.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262664	AMENDMENT	CO#10-OVERRUN/UNDERRUNS-EMERGENCY STANDBY CONTRACT-REGION 1 COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	9/5/2014	9/30/2016	APPROVED	7/28/2016		OSC	(\$3,550.80)	\$3,550.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262664	AMENDMENT	CO# 012 NCTE EMERGENCY STANDBY REGION 1 COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883		12/31/2016	APPROVED	9/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262664	AMENDMENT	OVERRUN/UNDERRUN-EMERGENCY STANDBY CONTRACT-REGION 1 COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	9/5/2014	12/31/2016	APPROVED	9/15/2016		OSC	(\$104.00)	\$104.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262664	AMENDMENT	CO # 11 EMERGENCY CONSTRUCTION CO INC INCREASES AND DECREASES EMERGENCY STANDBY REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	9/5/2014	9/30/2016	APPROVED	8/26/2016		OSC	(\$10,225.00)	\$10,225.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262664	AMENDMENT	CO#16 CLEANUP EMERGENCY STANDBY CONTRACT REGION 1 COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	9/5/2014	12/31/2016	APPROVED	12/8/2016		OSC	(\$54,312.82)	\$54,312.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262664	AMENDMENT	CO#15 EMERGENCY STANDBY CONTRACT REGION 1 COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	9/5/2014	12/31/2016	APPROVED	11/4/2016		OSC	(\$21,865.72)	\$21,865.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262664	AMENDMENT	CO#14 EMERGENCY STANDBY CONTRACT REGION 1 COUNTIES	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	9/5/2014	12/31/2016	APPROVED	10/25/2016		OSC	(\$90.19)	\$90.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262664	AMENDMENT	CO#17 CLEANUP EMERGENCY STANDBY CONTRACT SFY 2014-16	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	9/5/2014	12/31/2016	APPROVED	12/27/2016		OSC	(\$257,412.76)	\$257,412.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262664	AMENDMENT	CO #14 DECREASE CONTRACT AMOUNT EMERGENCY STANDBY REGION 1 COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	9/5/2014	12/31/2016	APPROVED	1/17/2017		OSC	(\$444,414.40)	\$444,414.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262664	AMENDMENT	CO #19 DECREASE ITEM VALUES EMERGENCY STANDBY REGION 1 CNTYS	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	9/5/2014	12/31/2016	APPROVED	2/6/2017		OSC	(\$44,182.05)	\$44,182.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262664	AMENDMENT	CO# 9 INCREASE ITEMS FOR SITE 9 RTE 158 PUMP STATION OUTFLOW PIPE EMERGENCY WHERE & WHEN CONTRACT 14-16	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	9/5/2014	9/30/2016	APPROVED	5/31/2016		OSC	\$22,699.00	\$22,699.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262666	AMENDMENT	CO #5 OVERRUNS/NEW ITEMS-REPAIR OR REPLACE CULVERTS ROUTES 17B & 26 & 42 & 235 CHENANGO & SULLIVAN COUNTIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/5/2014	11/30/2016	APPROVED	12/30/2016		OSC	\$40,972.26	\$40,972.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262666	AMENDMENT	CO #6 DECREASES REPAIR OR REPLACE CULVERTS ROUTES 17B 26 42 & 235 CHENANGO & SULLIVAN COUNTIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/5/2014	11/30/2016	APPROVED	2/2/2017		OSC	(\$335,885.14)	\$335,885.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262666	AMENDMENT	CO 4 INC / DEC REPAIR OR REPLACE CULVERTS ROUTES 17B 26 42 & 235 CHENANGO & SULLIVAN COUNTIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/5/2014	11/30/2016	APPROVED	5/13/2016		OSC	\$50,292.50	\$50,292.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262668	AMENDMENT	CO#2 ADD MISC ITEM (EMERGENCY CONCRETE REPAIR) WHERE & WHEN BRIDGE REPAIR NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	11/12/2014	12/2/2016	APPROVED	6/1/2016		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262668	AMENDMENT	CO#3 SHIF FUNDING WHERE & WHEN BRIDGE REPAIR NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	11/12/2014	12/2/2016	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262668	AMENDMENT	CO#1 RESUBMITTAL ADDL FUNDS WHERE & WHEN BRIDGE REPAIR NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	11/12/2014	12/2/2016	APPROVED	12/5/2016		OSC	\$532,250.00	\$532,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262668	AMENDMENT	CO#1 ADDL FUNDS WHERE & WHEN BRIDGE REPAIR NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	11/12/2014	12/2/2016	NON APPROVED	10/19/2016	DELAYED AGENCY RESPONSE	OSC	\$532,250.00	\$532,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262668	AMENDMENT	CO #4 ITEM INCR/DECR WHERE & WHEN BRIDGE REPAIR NASSAU & SUFFOLK CNTYS	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	11/12/2014	12/2/2016	APPROVED	2/9/2017		OSC	\$158,308.89	\$158,308.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262670	AMENDMENT	CO#10 NEW ITEM TRAFFIC & PEDESTRIAN LIGHT SIGNAL INSTALLATIONS VARIOUS LOCATIONS REGION 9	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	9/23/2014	3/31/2016	APPROVED	6/27/2016		OSC	\$1,864.64	\$1,864.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262670	AMENDMENT	CO#11 CLEANUP TRAFFIC & PEDESTRIAN LIGHT SIGNAL INSTALLATIONS VARIOUS LOCATIONS REGION 9	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	9/23/2014	3/31/2016	APPROVED	8/15/2016		OSC	(\$24,825.99)	\$24,825.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262670	AMENDMENT	CO #1 FINAL TRAFFIC & PEDESTRIAN LIGHT SIGNAL INSTALLATIONS VARIOUS LOCATIONS REGION 9	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	9/23/2014	3/31/2016	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#015 NEW/INCREASES REPLACEMENT OF ROBERT MOSES PKWY WITH NEW RIVERWAY IN NIAGARA FALLS STATE PARK	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/10/2014	6/30/2016	APPROVED	6/20/2016		OSC	\$40,178.79	\$40,178.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#017 NOTE REPLACEMENT OF ROBERT MOSES PKWY WITH NEW RIVERWAY IN NIAGARA FALLS STATE PARK NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304		12/31/2016	APPROVED	6/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#16-OVERRUNS- REPLACEMENT OF ROBERT MOSES PKWY SOUTH SECTION(11 MI)W/NEW RIVERWAY NIAGARA FALLS	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/10/2014	12/31/2016	APPROVED	8/18/2016		OSC	\$158,938.47	\$158,938.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#19 HAZARD WASTE REMVL REPLC OF ROBERT MOSES PKWY W/NEW RIVERWAY NIAG FALLS STATE PARK	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/10/2014	12/31/2016	APPROVED	11/14/2016		OSC	\$2,250,000.00	\$2,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#22 NON-HAZARDOUS REMOVAL REPLC ROBERT MOSES PWY S SECT W/NEW RIVERWAY NIAGARA FALLS STATE PARK	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/10/2014	12/31/2016	APPROVED	12/1/2016		OSC	\$681,840.00	\$681,840.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO #18 REPLCOF ROBERT MOSES PKWY SOUTH SECT WITH NEW RIVERWAY IN NIAG FALLS STATE PARK	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/10/2014	12/31/2016	APPROVED	12/20/2016		OSC	\$31,482.82	\$31,482.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO NO COST TIME EXTENSION RMPW REGION 9	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304		7/31/2017	APPROVED	1/9/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#20 INC/DECS HAZWASTE REMOVE REPLC ROBERT MOSES PWY S SECTION W/NEW RIVERWAY NIAGARA FALL STATE PARK	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/10/2014	12/31/2016	APPROVED	11/22/2016		OSC	(\$39.84)	\$39.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#21 NON-HAZARDOUS ROBERT MOSES PWY S SECT W/NEW RIVERWAY NIAGARA FALLS STATE PARK	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/10/2014	12/31/2016	APPROVED	12/13/2016		OSC	\$52,321.44	\$52,321.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO #25 NON HAZARDOUS WASTE REMOVAL	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/10/2014	7/31/2017	APPROVED	1/25/2017		OSC	\$568,200.00	\$568,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO #27 REPLACEMENT OF ROBERT MOSES PARKWAY RECOVERABLE CONTRACTOR COSTS	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/10/2014	7/31/2017	APPROVED	3/28/2017		OSC	\$360,000.00	\$360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	SPECIAL TOPSOIL & FAW - PATH Q	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/10/2014	7/31/2017	APPROVED	3/15/2017		OSC	\$743,944.02	\$743,944.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO #26 ENVIRONMENTAL ITEM-REPLACE ROBERT MOSES PKWY S SECTION (OVER 1 MI) W/RIVERWAY NIAGARA FALLS SP	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/10/2014	7/31/2017	APPROVED	3/1/2017		OSC	\$650,000.00	\$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#014 WASTE REMOVAL RPL OF ROBERT MOSES PKWY SOUTH SECTION W/NEW RIVERWAY IN NIAG FALLS STATE PARK	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/10/2014	6/30/2016	APPROVED	5/26/2016		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262671	AMENDMENT	CO#012 NEW ITEM REPLACEMENT OF ROBERT MOSES PKWY SOUTH SECTION W/NEW RIVERWAY IN NIAGARA FALLS	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/10/2014	6/30/2016	APPROVED	4/20/2016		OSC	\$17,098.34	\$17,098.34

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262672	AMENDMENT	FINAL REPLACE ROUTE 211 COMPOSITE GIRDER BRIDGE OVER WALLKILL RIVER MONTGOMERY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	11/21/2014	11/30/2015	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262672	AMENDMENT	CO#11 FINAL REPLACE RTE 211 COMPOSITE GIRDER BRIDGE OVER WALLKILL RIVER MONTGOMERY COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	11/21/2014	11/30/2015	APPROVED	4/13/2016		OSC	(\$998,824.52)	\$998,824.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262673	AMENDMENT	FINAL PAVEMENT MAINTENANCE RTES 140&43 ALBANY COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	8/20/2014	11/26/2014	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO#2-PREVENTIVE MAINTDRAINAGE(CLEANING &REPAIR&REPLACING STRUCTURES)REG 10 NASSAU&SUFFOLK COUNTIES	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	2/17/2015	7/31/2017	APPROVED	7/27/2016		OSC	\$60,986.40	\$60,986.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO #4-OVERRUN/NEW-PREVMINTDRAINAGE(CLEANING&REPAIR&REPLACE STRUCTURE)REG10 NASSAU&SUFFOLK COUNTIES	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	2/17/2015	7/31/2017	APPROVED	12/30/2016		OSC	\$4,016.98	\$4,016.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO #8-ITEM INCRS-PREVMINTDRAINAGE(CLEANING&REPAIR&REPLACE STRUCTURE)REG10 NASSAU&SUFFOLK COUNTIES	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	2/17/2015	7/31/2017	APPROVED	2/28/2017		OSC	\$85,699.25	\$85,699.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO#4 ITEM INCR PREVENTIVE MAINT CLEANING REPAIR/REPLACING EXISTING STRUCTURES REG 10	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	2/17/2015	7/31/2017	APPROVED	1/20/2017		OSC	\$37,380.00	\$37,380.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO #5 NEW ITEMS-PREVMINTDRAINAGE(CLEANING&REPAIR & REPLACE STRUCTURE) REGION 10 NASSAU & SUFFOLK COUNTIES	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	2/17/2015	7/31/2017	APPROVED	1/10/2017		OSC	\$36,335.50	\$36,335.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262675	AMENDMENT	CO #3 LOC APREVENTIVE MAINT-CLEANING REPAIRING&REPLACING EXISTING STRUCTURES NASS/SUFFOLK REG 10	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	2/17/2015	7/31/2017	APPROVED	3/16/2017		OSC	\$164,529.00	\$164,529.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262676	AMENDMENT	CO#5 NCTE BIKE PATH & REST AREA MAINTENANCE & LANDSCAPING NASSAU & SUFFOLK COUNTIES	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE, NY 11747		11/30/2016	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262676	AMENDMENT	CO#6 NCTE BIKE PATH & REST AREA MAINTENANCE & LANDSCAPING NASSAU & SUFFOLK COUNTIES	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE, NY 11747		12/31/2016	APPROVED	12/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262676	AMENDMENT	CO #9 NEW ITEM BIKE PATH & REST AREA MAINTENANCE & LANDSCAPING NASSAU & SUFFOLK COUNTIES	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE, NY 11747	10/24/2014	12/31/2016	APPROVED	3/27/2017		OSC	(\$964.11)	\$964.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262677	AMENDMENT	FINAL NY 24 MILL & FILL REGION 10	ROSEMAR CONTRACTING	PO BOX 16 PATCHOGUE, NY 11772	9/11/2014	9/30/2015	APPROVED	7/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262678	AMENDMENT	CO 1 NO COST TIME EXTENSION GENERAL AND EMERGENCY BRIDGE REPAIR REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831		8/31/2016	APPROVED	7/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262678	AMENDMENT	CO 2 NO COST TIME EXTENSION ADDITIONAL WORK BRIDGE REPAIR REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831		9/16/2016	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262678	AMENDMENT	CO #4 CLEANUP GENERAL & EMERGENCY BRIDGE REPAIR REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	12/11/2014	9/16/2016	APPROVED	2/15/2017		OSC	(\$1,025,936.39)	\$1,025,936.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262680	AMENDMENT	FINAL REPLACE CULVERT INTERSTATE 86 OVER HESS ROAD CREEK FRIENDSHIP ALLEGANY COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	10/6/2014	9/12/2015	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262681	AMENDMENT	CO #5 SEWER REHAB OF RT 180 OVER THE BLACK RIVER TOWNS OF BROWNVILLE & HOUNSFIELD JEFFERSON COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	11/14/2014	10/31/2016	APPROVED	2/24/2017		OSC	\$7,157.87	\$7,157.87

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262683	AMENDMENT	CO#6 CONTRACT CLOSE STRUCTURE/BRIDGE DECK REPLACE OIL SPRING RES RD CUBA LAKE ALLEGANY COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	1/15/2015	6/12/2015	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262684	AMENDMENT	CO#8 NEW ITEM REPLACE RTE 54A BRIDGE OVER COLD BROOK VILLAGE OF HAMMONDSPORT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	10/17/2014	5/27/2016	APPROVED	7/22/2016		OSC	\$6,170.11	\$6,170.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262684	AMENDMENT	CO#11 NEW ITEM REPLACE RTE 54AA BRIDGE OVER COLD BROOK VILLAGE OF HAMMONDSPORT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	10/17/2014	5/27/2016	APPROVED	8/26/2016		OSC	\$8,783.30	\$8,783.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262684	AMENDMENT	CO#12 CLEANUP REPLACE RTE 54A BRIDGE OVER COLD BROOK VILL HAMMONDSPORT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	10/17/2014	5/27/2016	APPROVED	10/5/2016		OSC	(\$222,203.73)	\$222,203.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262684	AMENDMENT	CO # 15 DECREASE IN QUANTITIES CLEAN UP ORDER 2 NY 54A BRIDGE REPLACEMENT OVER COLD BROOK REGION 6	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	10/17/2014	5/27/2016	APPROVED	1/25/2017		OSC	(\$1,909.30)	\$1,909.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262685	AMENDMENT	CO# 08 GUIDERAIL SAFETY IMPROVEMENTS JACKIE ROBINSON PARKWAY KINGS & QUEENS COUNTIES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	10/31/2014	11/30/2016	APPROVED	10/28/2016		OSC	(\$605.00)	\$605.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262685	AMENDMENT	CO#07 INR/DECR SAFETY IMPROVEMENTS JACKIE ROBINSON P'WAY KINGS & QUEENS COUNTIES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	10/31/2014	11/30/2016	APPROVED	4/13/2016		OSC	(\$1,204.09)	\$1,204.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262686	AMENDMENT	CO #9 FINAL REGIONAL BRIDGE CLEANING & WASHING 274 BRIDGES ONONDAGA COUNTY	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	11/17/2014	9/30/2015	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262687	AMENDMENT	CO#6-PREPROPORTION LABOR STAGE1 ACCELERATED HYLAN BOULEVARD BRIDGES OVER STATEN ISLAND EXPWY I-278 NYC	PERFETTO CONTRACTING COMPANY I NC	250 SIXTH ST BROOKLYN, NY 11215	1/9/2015	1/22/2017	APPROVED	7/15/2016		OSC	\$89,750.00	\$89,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262687	AMENDMENT	CO#7 ADDED WORK UTILITIES REMOVE EXISTING CONTROL CABINET HYLAN BOULEVARD BRIDGES OVER STATEN ISLAND EXPRESSWAY I-278 NEW YORK CITY	PERFETTO CONTRACTING COMPANY I NC	250 SIXTH ST BROOKLYN, NY 11215	1/9/2015	1/22/2017	APPROVED	11/28/2016		OSC	(\$5.00)	\$5.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262687	AMENDMENT	CO#12 DECR/NEW ITEM HYLAN BOULEVARD BRIDGES OVER STATEN ISLAND EXPRESSWAY I-278 NEW YORK CITY	PERFETTO CONTRACTING COMPANY I NC	250 SIXTH ST BROOKLYN, NY 11215	1/9/2015	1/22/2017	APPROVED	12/14/2016		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262687	AMENDMENT	CO #14 NOTE HYLAN BOULEVARD BRIDGES OVER STATEN ISLAND EXPRESSWAY I-278 NYC	PERFETTO CONTRACTING COMPANY I NC	250 SIXTH ST BROOKLYN, NY 11215		6/14/2017	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262688	AMENDMENT	FINAL IMPROVE ROUTE 8 INTERSECTION COUNTY ROUTE 35 REGION 9 GUILFORD CHENANGO COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	12/17/2014	6/9/2015	APPROVED	8/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262689	AMENDMENT	CO#3 ITEM DECR INTELLIGENT TRANSPORT SYST HARDWARE REHAB I-81 I-481 I-690 ONONDAGA COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	11/26/2014	3/4/2016	APPROVED	7/15/2016		OSC	(\$59,128.64)	\$59,128.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262689	AMENDMENT	CO#3-NEW ITEM- INTELLIGENT TRANSPORTATION SYS(ITS)HARDWARE REHAB ON I-81 I-481&I-690 ONONDAGA COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	11/26/2014	3/4/2016	APPROVED	8/10/2016		OSC	\$3,393.37	\$3,393.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262689	AMENDMENT	CO# 11 FINAL INTELLIGENT TRANSPORTATION SYSTEMS(ITS) HARDWARE REHAB ON I-81 I-481 & I-690 ONONDAGA COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	11/26/2014	3/4/2016	APPROVED	3/16/2017		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262690	AMENDMENT	CO# 005 NCTEASPHALT CONCRETE MILLING & RESURFACING DRAINAGE WORK & GUIDE RAIL REPAIR NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840		5/31/2016	APPROVED	4/25/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO#1-SIX MONTH NCTE-REPLACE PIER PROTECTION SYSTEM I-678 OVER FLUSHING RIVER NYC QUEENS COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706		9/29/2017	APPROVED	6/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO#3- INCREASE/DECREASE/NEW-REPLACE PIER PROTECTION SYSI-678 OVER FLUSHING RIVER NYC QUEENS COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	1/14/2015	9/29/2017	APPROVED	6/21/2016		OSC	(\$3,475.50)	\$3,475.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO#2-ADD SURVEY-REPLACE PIER PROTECTION SYSTEM I-678 OVER FLUSHING RIVER NYC QUEENS COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	1/14/2015	3/31/2016	APPROVED	6/2/2016		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO#4 DECRFCP/ADD VIBRATION REPLACE PIER PROTECTION SYS I-678 OVER FLUSHING RIVER NYC QUEENS COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	1/14/2015	9/29/2017	APPROVED	12/21/2016		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO #5 ADD MATCHANGE FOR PILES-REPLACE PIER PROTECTION SYSI678 OVER FLUSHING RIVER NYC QUEENS COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	1/14/2015	9/29/2017	APPROVED	3/10/2017		OSC	\$137,100.00	\$137,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262691	AMENDMENT	CO#2- SURVERY OPERATIONS - REPLACEMENT OF PIER PROTECTION SYSTEM ON I-678 OVER FLUSHING RIVER NYC QUEENS COUNTY	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	1/13/2015		NON APPROVED	5/31/2016	- STS/AC340-S CONTENT	OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262692	AMENDMENT	CLOSE PREVENTIVE MAINTENANCE RTE 38 TOWN OF LEWISBORO WESTCHESTER COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	9/17/2014	5/15/2015	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262693	AMENDMENT	CO#6 NEW ITEMS REPLACE RT17C BRIDGES OVER PATTERSON & CAMPVILLE CREEKS REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	12/11/2015	7/30/2017	APPROVED	6/9/2016		OSC	\$10,970.47	\$10,970.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262693	AMENDMENT	CO#4 NEW ITEM REPLACE RT 17C BRIDGES UNION OWEGEO CBOV BROOME/TIOGA COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	12/11/2015	7/30/2017	APPROVED	7/22/2016		OSC	\$3,000.00	\$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262693	AMENDMENT	CO#6 REPLACE RTE 17C BRIDGES OVER PATTERSON & CAMPVILLE CREEKS REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	12/11/2015	7/30/2017	APPROVED	10/14/2016		OSC	\$680.56	\$680.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262693	AMENDMENT	CO #10-ADD STAMPED CONCRETE-REPLACE RTE17C BRIDGES OVER PATTERSON & CAMPVILLE CREEKS UNION & OWEGEO CBOV	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	12/11/2015	7/30/2017	APPROVED	3/1/2017		OSC	\$10,127.70	\$10,127.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262693	AMENDMENT	CO #9 ASPHLT RT17C BRIDGES OVER PATTERSON & CAMPVILLE CREEKS REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	12/11/2015	7/30/2017	APPROVED	1/17/2017		OSC	\$1,385.00	\$1,385.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262693	AMENDMENT	CO 1 CATEGORY CORRECTION REPLACE RT17C BRIDGES PATTERSON & CAMPVILLE CREEK BROOME & TIOGA COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	12/11/2015	7/30/2017	APPROVED	5/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262694	AMENDMENT	CO 7 OVERRUNS/UNDERRUNS NEW ITEMS SIGNALS REQUIREMENTS REGION 5	SOUTH BUFFALO ELECTRIC INC	1250 BROADWAY ST BUFFALO, NY 14212	10/28/2014	3/31/2017	APPROVED	7/14/2016		OSC	\$1,825.70	\$1,825.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262694	AMENDMENT	CO#8 NEW ITEMS & INCREASES SIGNAL REQUIREMENTS CONTRACT REGION 5 COUNTIES	SOUTH BUFFALO ELECTRIC INC	1250 BROADWAY ST BUFFALO, NY 14212	10/28/2014	3/31/2017	APPROVED	10/5/2016		OSC	\$23,261.20	\$23,261.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262694	AMENDMENT	CO#9 ADDTL QUANTITIES ADA STANDARDS NEW CURB RAMP SECTIONS BROADWAY/MICHIGAN BUFFALO	SOUTH BUFFALO ELECTRIC INC	1250 BROADWAY ST BUFFALO, NY 14212	10/28/2014	3/31/2017	APPROVED	11/3/2016		OSC	\$4,184.14	\$4,184.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262694	AMENDMENT	CO #10 INCREASE/DECREASE SIGNALS REQUIREMENTS REGION 5	SOUTH BUFFALO ELECTRIC INC	1250 BROADWAY ST BUFFALO, NY 14212	10/28/2014	3/31/2017	APPROVED	2/24/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262695	AMENDMENT	CO 6 CLEAN UP ORDER NEW ITEM TURF EST ROADSIDE REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	10/6/2014	9/30/2015	APPROVED	9/22/2016		OSC	(\$184,154.94)	\$184,154.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262696	AMENDMENT	CO#11 NCTE BRIDGE CORRECTIVE REPAIRS & PREVENTATIVE MNTC AT VARIOUS LOCATIONS KINGS QUEENS RICHMOND COUNTIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378		12/31/2017	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262696	AMENDMENT	CO#12 BRIDGE CORRECTIVE REPAIRS & PREVENTATIVE MNTC AT VARIOUS LOCATIONS KINGS QUEENS RICHMOND COUNTIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	2/10/2015	12/31/2017	APPROVED	12/30/2016		OSC	(\$5.00)	\$5.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262696	AMENDMENT	CO #13 ITEM INCR/DECR BRIDGE CORRECTIVE REPAIRS VARIOUS LOCATIONS KINGS QUEENS RICHMOND COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	2/10/2015	12/31/2017	APPROVED	2/16/2017		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262696	AMENDMENT	CO #13 ITEM INCR/DECR BRIDGE REPAIR & PREVENTATIVE MAINT VARIOUS LOCATIONS REGION 11	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	2/10/2015	12/31/2017	APPROVED	3/7/2017		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262697	AMENDMENT	CO#5 CLEANUP RTE 55 CORRECTIVE PAVEMT TREATMENT	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON, NY 12726	9/3/2014	12/12/2014	APPROVED	12/9/2016		OSC	(\$148,610.88)	\$148,610.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262697	AMENDMENT	CO #6 - CLEAN UP ORDER RTE 55 CORRECTIVE PAVEMT TREATMENT	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON, NY 12726	9/3/2014	12/12/2014	APPROVED	1/30/2017		OSC	(\$279,767.61)	\$279,767.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO#3-ENVIRONMENTAL ASBESTOS ABATEMENT-REHAB 3 BRIDGES ON LI/GRAND CENTRAL PARKWAY INTERCHANGE NYC	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	2/2/2015	1/1/2019	APPROVED	6/13/2016		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO#9 REHAB 3 BRIDGES ON LONG ISLAND EXPRESSWAY/GRAND CENTRAL PARKWAY INTERCHANGE NYC	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	2/2/2015	1/1/2019	APPROVED	11/8/2016		OSC	(\$207.25)	\$207.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO #7 OVERRUN REHAB 3 BRIDGES ON LI EXPRESSWAY / GRAND CENTRAL PARKWAY INTERCHANGE IN NYC	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	2/2/2015	1/1/2019	APPROVED	2/15/2017		OSC	\$450,995.74	\$450,995.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262699	AMENDMENT	CO#4 CREDIT FOR ONE INSPECTION VEHICLE REHAB 3 BRIDGES IN THE LI EXPRESSWAY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	2/2/2015	1/1/2019	APPROVED	5/4/2016		OSC	(\$45,600.00)	\$45,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262701	AMENDMENT	CO# 0 F/WAL - BRIDGE REPLACEMENT ROUTE 78 OVER EAST KOY CREEK WYOMING COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	11/14/2014	12/31/2015	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262701	AMENDMENT	CO 6 ADDITIONAL TEMPORARY SIGNAL HEADS AND OVERHEAD SIGNS REGION 4 BRIDGE REPLACEMENT ROUTE 78 OVER EAST COY CREEK WYOMING COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	11/14/2014	12/31/2015	APPROVED	4/13/2016		OSC	(\$81.49)	\$81.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262701	AMENDMENT	CO# 007 CLEAN UP BRIDGE REPLACEMENT ROUTE 78 OVER EAST COY CREEK WYOMING COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	11/14/2014	12/31/2015	APPROVED	5/20/2016		OSC	(\$47,613.38)	\$47,613.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262702	AMENDMENT	FINAL CULVERT REPAIR ONONDAGA & SENECA COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	1/5/2015	11/30/2016	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262702	AMENDMENT	CO 3 CLEANUP CHANGE ORDER 9 CULVERTS WERE REPAIRED IN ONONDAGA & SENECA COUNTIES REGION 3	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	1/5/2015	11/30/2016	APPROVED	4/22/2016		OSC	(\$195,183.15)	\$195,183.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262704	AMENDMENT	CO#1 NCTE OVERHEAD SIGN STRUCTURE IMPROVEMENTS & PANEL VARIOUS LOCATIONS MONROE COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404		9/16/2016	APPROVED	8/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262705	AMENDMENT	CO# 002 INCR/DECR PEDESTRIAN FACILITY IMPROVEMENTS 2015 GENESEE MONROE & WYOMING COUNTIES	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	6/30/2015	12/31/2015	APPROVED	5/25/2016		OSC	(\$49,696.33)	\$49,696.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262706	AMENDMENT	CO#3 ITEM INCREASES/DECR CLEAN/SEAL CRACKS/JOINTS ON PAVEMENT REGION 11	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE, NY 11747	1/29/2015	6/30/2016	APPROVED	5/27/2016		OSC	(\$1.80)	\$1.80

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262706	AMENDMENT	CO 4 ADDITIONAL WORK ADDITIONAL CRACKS IN PAVEMENT REGION 11	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE, NY 11747	1/29/2015	6/30/2016	APPROVED	7/20/2016		OSC	(\$1.70)	\$1.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262707	AMENDMENT	CO#3 NCTE TEMPERATURE SENSITIVE MATERIAL TO BE INSTALLED PEDESTRIAN SAFETY IMPROVEMT RT27 NASSAU/SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716		5/1/2017	APPROVED	10/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262707	AMENDMENT	CO#2 NY 27 PEDESTRIAN SAFETY IMPROVEMENTS NASSAU & QUEENS LINE INCREASE IN ITEMS REGION 10	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716	1/6/2015	5/1/2017	APPROVED	11/14/2016		OSC	(\$86,288.00)	\$86,288.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262707	AMENDMENT	CO#4 NY 27 PED SAFETY IMPROVEMENTS NASSAU/QUEENS LINETEXTRA WORK / NEW ITEMS	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716	1/6/2015	5/1/2017	APPROVED	12/20/2016		OSC	(\$138.70)	\$138.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262707	AMENDMENT	CO#5 EXTRA WORK/OVERRUNS NY 27 PED SAFETY IMPROVEMENTS NEW LIGHTS REGION 10	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716	1/6/2015	5/1/2017	APPROVED	3/1/2017		OSC	(\$120.36)	\$120.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262708	AMENDMENT	CO#7 NCTE BRIDGE REHAB AT NY25 OVER I-495 LI EXPRESWAY TOWN OF RIVERHEAD	IRON BRIDGE CONSTRUCTORS INC	688 NASSAU STREET NORTH BRUNSWICK, NJ 08902		12/21/2016	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262708	AMENDMENT	CO #9 NCTE BRIDGE REHAB AT NY25 OVER I-495 LI EXPRESWAY TOWN OF RIVERHEAD	IRON BRIDGE CONSTRUCTORS INC	688 NASSAU STREET NORTH BRUNSWICK, NJ 08902		4/15/2017	APPROVED	12/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262708	AMENDMENT	CO# 006 NCTE BRIDGE REHABILITATION AT NY 25 OVER 1495 LI EXPRSWY TOWN OF RIVERHEAD	IRON BRIDGE CONSTRUCTORS INC	688 NASSAU STREET NORTH BRUNSWICK, NJ 08902		9/30/2016	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262709	AMENDMENT	CO#3 NCTE SAFETY IMPROVEMENTS ON SOUTHERN PKWY TOWN OF HEMPSTEAD & OYSTER BAY	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980		4/30/2017	APPROVED	11/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262710	AMENDMENT	CO#4 INCREASED QTYS NEEDED WO CONTRACT PAVEMENT PRESERVATION VARIOUS LOCATIONS REGION 11	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105	2/24/2015	7/19/2017	APPROVED	11/23/2016		OSC	(\$347.10)	\$347.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262710	AMENDMENT	CO# 4 -OVERRUNS ON VA	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105	2/24/2015	7/19/2017	APPROVED	3/7/2017		OSC	(\$19.68)	\$19.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262710	AMENDMENT	CO 3 SETTLING UP ITEMS PAVEMENT PRESERVATION AT VARIOUS LOCATIONS REGION 11	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105	2/24/2015	7/19/2017	APPROVED	4/28/2016		OSC	(\$14.00)	\$14.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262712	AMENDMENT	CO #10 FINAL ASPHALT CONCRETE RECONSTRUCTION ON SCHUTT RD WALKILL ORANGE COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON, NY 12726	1/12/2015	11/30/2015	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262712	AMENDMENT	CO#8 CLEANUP ASPHALT CONCRETE RECONSTRUCTION ON SCHUTT RD WALKILL ORANGE COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON, NY 12726	1/12/2015	11/30/2015	APPROVED	4/19/2016		OSC	(\$505,050.64)	\$505,050.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262713	AMENDMENT	CO# 004 OVERRUNS INTERSECTION IMPROVEMENT NY 481 AT CHURCHILL ROAD & CR 57 OSWEGO COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/18/2015	7/16/2016	APPROVED	6/27/2016		OSC	\$16,848.66	\$16,848.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262713	AMENDMENT	CO#005 INTERSECTION IMPROVEMENT NY 481 AT CHURCHILL ROAD & CR 57 OSWEGO COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/18/2015	7/16/2016	APPROVED	6/22/2016		OSC	\$16,570.83	\$16,570.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262713	AMENDMENT	CO# 003 NEW ITEMS INTERSECTION IMPROVEMENT NY 481 AT CHURCHILL ROAD & CR 57 OSWEGO COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/18/2015	7/16/2016	APPROVED	4/13/2016		OSC	\$7,001.36	\$7,001.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262714	AMENDMENT	CO #32 FINAL COMPUTATIONS CSAT OVER I-380 BRIDGE PAINT & STEEL REPAIR HENRIETTA MONROE COUNTY	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST, NY 14228-2112	11/26/2014	11/20/2015	APPROVED	3/1/2017		OSC	(\$71,185.60)	\$71,185.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262715	AMENDMENT	FINAL BRIDGE REPAIRS ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	12/5/2014	11/30/2015	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262716	AMENDMENT	CO# 007 MS4 STORM WATER RETRO FIT ON RTS I684 TACONIC & 6 IN TWNS BEDFORD LEWISBORO N SALEM YORKTOWN	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	1/30/2015	6/15/2016	APPROVED	8/5/2016		OSC	\$135,288.54	\$135,288.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262716	AMENDMENT	CO# 008 OVERRUN MS4 STORM WATER RETROFIT TACONIC STATE PK IN TWNS BEDFORD LEWISBORO N SALEM YKWTWN	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	1/30/2015	6/15/2016	APPROVED	9/12/2016		OSC	(\$6.72)	\$6.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262716	AMENDMENT	CO# 009 NEW ITEMS MS4 STORM WATER RETROFIT RTES I684 TACONIC SP&6 IN BEDFORD LEWISBORO N SALEM YKWTWN	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	1/30/2015	6/15/2016	APPROVED	1/31/2017		OSC	\$37,540.41	\$37,540.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262716	AMENDMENT	CO# 5 EXTEND FIELD OFC FOR 6 MONTHS STORM WATER RETROFIT ON RTES I-684 BEDFORD/LEWISBORO/N SALEM	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	1/30/2015	6/15/2016	APPROVED	4/14/2016		OSC	\$21,000.00	\$21,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262717	AMENDMENT	CO# 012 CLAIM BRIDGE REPLACEMENT RT 8/28 OVER WEST CANADA CREEK T RUSSIA & DEERFIELD	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	5/27/2015	11/30/2016	APPROVED	8/24/2016		OSC	\$46,990.83	\$46,990.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262717	AMENDMENT	CO#15 WATER MAIN BRIDGE REPLACEMENT RTES 8 & 28 OVER WEST CANADA CREEK TOWN RUSSIA & DEERFIELD	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	5/27/2015	11/30/2016	APPROVED	1/13/2017		OSC	\$14,134.46	\$14,134.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262717	AMENDMENT	CO #18 ITEM INCR/DECR BRIDGE REPLACE RRT 8/28 OVER W CANADA CREEK	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	5/27/2015	11/30/2016	APPROVED	2/16/2017		OSC	(\$7,190.27)	\$7,190.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262717	AMENDMENT	CO #3 WALL BRIDGE REPLACEMENT RT 8/28 OVER WEST CANADA CREEK, RUSSIA & DEERFIELD	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	5/27/2015	11/30/2016	APPROVED	12/20/2016		OSC	\$15,194.60	\$15,194.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262718	AMENDMENT	CO#22 RESUBMITTAL VECP I-87 EXIT 4 IMPROVMENTS PH 1 REPLACEMENT I-87 BRIDGES OVER ALBANY-SHAKER RD ALBANY COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	1/2/2015	11/16/2015	APPROVED	6/16/2016		OSC	(\$286,655.37)	\$286,655.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262718	AMENDMENT	CO#23 CLEANUP I-87 EXIT 4 IMPRVMTS PH 1 RPLCMT I-87 BRIDGES OVER ALBANY-SHAKER RD ALBANY COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	1/2/2015	11/16/2015	APPROVED	9/1/2016		OSC	(\$788,715.92)	\$788,715.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262718	AMENDMENT	CO#17-STRUCTURES-I87EXIT 4 ACCESS IMPROVTSPHIREPI-87 BRIDGES OVER ALB-SHAKER RD COLONIE ALBANY COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	1/2/2015	11/16/2015	APPROVED	4/14/2016		OSC	\$16,755.94	\$16,755.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262718	AMENDMENT	CO#22 VECP I-87 EXIT 4 IMPROVMENTS PH 1 RPLCMT I-87 BRIDGES OVER ALBANY-SHAKER RD COLONIE ALBANY COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	1/2/2015	11/16/2015	NON APPROVED	5/26/2016	DELAYED AGENCY RESPONSE	OSC	(\$286,655.37)	\$286,655.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262719	AMENDMENT	CO# 001 INCR/DECR SCOUR CRITICAL BRIDGE IMPROV - RTS 908E AND 908J TOWNS OF HEMPSTEAD AND ISLIP	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	2/20/2015	9/30/2017	APPROVED	5/31/2016		OSC	(\$61.76)	\$61.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262719	AMENDMENT	CO#3 NEW ITEM SCOUR (CLEAN) CRITICAL BRIDGE IMPROVMENTS RTES 908E & 908J TOWNS HEMPSTEAD & ISLIP	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	2/20/2015	9/30/2017	APPROVED	10/6/2016		OSC	(\$0.54)	\$0.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262719	AMENDMENT	CO#2 ELIMINATING ITEMS/ADD HEAVY STONE FILING MORE SUITABLE SCOUR CRITICAL BRIDGE IMPROVE REGION 10	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	2/20/2015	9/30/2017	APPROVED	9/30/2016		OSC	(\$3.12)	\$3.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262719	AMENDMENT	CO #5-DECRS/ADD DEC MITIGATION SCOUR(CLEAN)CRITICAL BRIDGE IMPRRTE 908E & 908J-TOWNS OF HEMPSTEAD & ISLIP	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	2/20/2015	9/30/2017	APPROVED	2/7/2017		OSC	(\$0.18)	\$0.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262720	AMENDMENT	CO#5 HIGHWAY JOB ORDER CONTRACT (JOC) REGION 5 FUNDING TRANSACTION	LEDGE CREEK DEVELOPMENT INC	10100 COUNTY RD CLARENCE CENTER, NY 14032	11/13/2014	11/10/2017	NON APPROVED	11/10/2016	STS/AC340-S CONTENT	OSC	\$492,783.13	\$492,783.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262720	AMENDMENT	CO#6 MODIFICATION OF THE ADJUSTMENT FACTORS HIGHWAY JOB ORDER CONTRACT (JOC) REGION 5	LEDGE CREEK DEVELOPMENT INC	10100 COUNTY RD CLARENCE CENTER, NY 14032	11/13/2014	11/10/2017	APPROVED	12/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262720	AMENDMENT	CO#4 DOT HIGHWAY JOB ORDER CONTRACT (JOC) 2ND RENEWAL REGION 5	LEDGE CREEK DEVELOPMENT INC	10100 COUNTY RD CLARENCE CENTER, NY 14032		11/10/2017	APPROVED	10/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262720	AMENDMENT	CO #5 ADD FUNDING FOR NORMAL WORKING HOURS-HIGHWAY JOB ORDER CONTRACT (JOC) REGION 5	LEDGE CREEK DEVELOPMENT INC	10100 COUNTY RD CLARENCE CENTER, NY 14032	11/13/2014	11/10/2017	APPROVED	1/10/2017		OSC	\$492,783.13	\$492,783.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262721	AMENDMENT	FINAL DURABLE PAVEMENT MARKING RENEWAL @ VARIOUS LOCATION IN ERIE & NIAGARA COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/26/2015	10/31/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262722	AMENDMENT	FINAL PAINTING 5 BRIDGES VARIOUS LOCATIONS I-890 & 4TH STREET SCHENECTADY & SARATOGA COUNTIES	PCI INTERNATIONAL INC	26 COOPER AVE TONAWANDA, NY 14150	1/26/2015	11/30/2015	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262723	AMENDMENT	FINAL AGREEMENT BRIDGE REPLACEMENT US RT 62 OVER MUD CREEK CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	12/3/2014	12/31/2015	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262724	AMENDMENT	CO# 008 INCR/DECR CLEAN REPAIR REPLACE OR ABANDON CATCH BASINS ON TACONIC STATE PARKWAY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/31/2014	10/31/2015	APPROVED	7/11/2016		OSC	(\$198,285.69)	\$198,285.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262724	AMENDMENT	CO #9 CLEANUP CO CLEAN REPAIR REPLACE OR ABANDON CATCH BASINS ON TACONIC STATE PARKWAY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/31/2014	10/31/2015	APPROVED	1/13/2017		OSC	(\$13,038.27)	\$13,038.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262724	AMENDMENT	CO 7 NEW ITEM/INC/DEC CLEAN REPAIR REPLACE OR ABANDON CATCH BASINS ON TACONIC STATE PARKWAY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	10/31/2014	10/31/2015	APPROVED	4/25/2016		OSC	(\$270,353.97)	\$270,353.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262725	AMENDMENT	FINAL SAFETY IMPROVEMENTS SOUTHERN STATE PARKWAY EB EXIT 33 TO RTE 109 SUFFOLK COUNTY	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	1/5/2015	12/31/2015	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262725	AMENDMENT	CO#15 FINAL CO SAFETY IMPROVE SOUTHERN STATE PARKWAY EB EXIT 33 TO RTE 109 SUFFOLK COUNTY	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	1/5/2015	12/31/2015	APPROVED	5/3/2016		OSC	(\$169,441.09)	\$169,441.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262726	AMENDMENT	CO#8-INCREASES/NEW-REPLACE 2 BRIDGES&REPAIRS TO 1 BRIDGE ON ROUTE 39 TOWN OF SARDINIA ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	3/12/2015	12/31/2016	APPROVED	6/17/2016		OSC	\$35,195.12	\$35,195.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262726	AMENDMENT	CO#6-FAW INTERSECTION WORK-REPL 2 BRIDGES&REPAIRS TO 1 BRIDGE ON RTE 39 TOWN OF SARDINIA ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	3/12/2015	12/31/2016	APPROVED	5/17/2016		OSC	\$11,936.81	\$11,936.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262727	AMENDMENT	CO6-DEC/INC/NEW-SOUTHERN TIER EXPRESSWAY I-86/NY-17 STRUCTURAL&PAVEMENT IMPROVEMENT CATTARAUGUS COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	4/29/2015	9/30/2016	APPROVED	7/29/2016		OSC	\$334,139.31	\$334,139.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262727	AMENDMENT	CO#8 SEALER SOUTHERN TIER EXPRESSWAY I-86/NY-17 STRUCTURAL & PAVEMENT IMPROVEMENT CATTARAUGUS COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	4/29/2015	11/30/2016	APPROVED	10/14/2016		OSC	\$48,359.49	\$48,359.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262727	AMENDMENT	CO 7 NO COST TIME EXTENSION SOUTHERN TIER EXPRESSWAY I 86 REGION 5	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059		11/30/2016	APPROVED	8/24/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262727	AMENDMENT	CO#9 INCREASES/DECREASES RENEGOTIATED SOUTHERN TIER EXPRESSWAY I-86/NY-17 STRUCTURAL & PAVEMENT IMPROVEMENT CATTARAUGUS COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	4/29/2015	11/30/2016	APPROVED	10/25/2016		OSC	\$1,115.86	\$1,115.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262727	AMENDMENT	CO #10 INCREASES/DECREASES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	4/29/2015	11/30/2016	NON APPROVED	3/17/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$722,094.88)	\$722,094.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262728	AMENDMENT	CO# 017 NEW ITEM ADA COMPLIANCE SIGNS & SIDEWALKS ROUTE 20 GUILDERLAND ALBANY COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	12/1/2014	5/31/2016	APPROVED	6/17/2016		OSC	\$1,523.17	\$1,523.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262728	AMENDMENT	CO# 014 OVERRUNS ADA COMPLIANCE SIGNS & SIDEWALKS ROUTE 20 GUILDERLAND ALBANY COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	12/1/2014	4/29/2016	APPROVED	5/9/2016		OSC	\$25,935.17	\$25,935.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262728	AMENDMENT	CO# 016 NCTE ADA COMPLIANCE SIGNS & SIDEWALKS ROUTE 20 GUILDERLAND ALBANY COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831		5/31/2016	APPROVED	5/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262728	AMENDMENT	CO 13 INCREASES/DECREASES REGION 1 ADA COMPLIANCE SIGNS & SIDEWALKS ROUTE 20 GUILDERLAND ALBANY COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	12/1/2014	4/29/2016	APPROVED	4/26/2016		OSC	\$5,456.82	\$5,456.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262728	AMENDMENT	CO# 015 OVERRUNS ADA COMPLIANCE SIGNS & SIDEWALKS ROUTE 20 GUILDERLAND ALBANY COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	12/1/2014	5/31/2016	APPROVED	6/10/2016		OSC	\$15,236.19	\$15,236.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262728	AMENDMENT	CO 11 REMOVE PETROLEUM STORAGE TANK CLOSURE INCLUDING TANK REMOVAL REGION 1	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	12/1/2014	4/29/2016	APPROVED	4/13/2016		OSC	\$5,837.55	\$5,837.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262729	AMENDMENT	CO #21 FINAL QUANTITIES ROUTE 31 AT HENRY CLAY BLVD REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	12/11/2014	11/14/2015	APPROVED	12/21/2016		OSC	(\$124,295.79)	\$124,295.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262729	AMENDMENT	CO 11 NEW ITEM/INC/DECINTERSECTION IMPROVEMENTS ROUTE 31 HENRY CLAD BOULEVARD ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	12/11/2014	11/14/2015	APPROVED	4/14/2016		OSC	(\$14,967.97)	\$14,967.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262730	AMENDMENT	CO# 011 CLEAN UP CATCH BASIN REPAIR/REPLACEMENT I-84 DUTCHESS ORANGE PUTNAM COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	1/15/2015	11/30/2015	APPROVED	8/26/2016		OSC	(\$349,858.63)	\$349,858.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262730	AMENDMENT	CO #13 FINAL CATCH BASIN REPAIR/REPLACEMENT I-84 DUTCHESS ORANGE PUTNAM COUNTIES	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	1/15/2015	11/30/2015	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262730	AMENDMENT	CO# 010 DRAINAGE CATCH BASIN REPAIR/REPLACEMENT I-84 DUTCHESS ORANGE PUTNAM COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	1/15/2015	11/30/2015	APPROVED	4/13/2016		OSC	\$21,769.12	\$21,769.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262731	AMENDMENT	CO#006 FINAL BRIDGE REPLC RTE 8 OVER WHITE STORE CREEK & GREAT BROOK CHENANGO COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	1/29/2015	12/31/2015	APPROVED	7/29/2016		OSC	(\$37,013.10)	\$37,013.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262731	AMENDMENT	FINAL BRIDGE REPLACEMENTS ON RT 8 OVER WHITE STORE CREEK & GREAT BROOK CHENANGO COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	1/29/2015	12/31/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262731	AMENDMENT	CO 4 INC/DEC BRIDGE REPLACEMENT ROUTE 8 OVER WHITE STORE CREEK & BROOK CREEK CHENANGO COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	1/29/2015	12/31/2015	APPROVED	4/25/2016		OSC	(\$132,406.19)	\$132,406.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262732	AMENDMENT	FINAL NATURAL PLANT SNOW FENCE ROUTES US 219 & NY 394 REGION 5	NATURAL RESTORATIONS BY LINDA J & CO INC	PO BOX 177 WILLIAMSVILLE, NY 14231	12/12/2014	5/15/2016	APPROVED	11/9/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262733	AMENDMENT	CO#5 ITEM DECREASES MILL/RESURFACE 493 MI NY RTE 27 HEMPSTEAD OYSTER BAY NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	2/12/2015	5/15/2016	APPROVED	9/6/2016		OSC	(\$2,537,837.37)	\$2,537,837.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262733	AMENDMENT	FINAL MILLING & RESURFACING OF 4.93/10 MILES OF NY RTE 27 TOWNS OF HEMPSTEAD NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	2/12/2015	5/15/2016	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262734	AMENDMENT	CO #5 FINAL CLEAN UP-OVER/UNDERRUNS-DECK TREATMNT&JNT REPAIR CAYUGA CORTLAND ONONDAGA&OSWEGO COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	12/19/2014	8/12/2016	APPROVED	12/30/2016		OSC	(\$223,970.48)	\$223,970.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262734	AMENDMENT	CO 1 INC/DEC DECK TREATMENT & JOINT REPAIR CAYUGA CORTLAND ONONDAGA & OSWEGO COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	12/19/2014	8/12/2016	NON APPROVED	4/19/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,197.36	\$1,197.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262734	AMENDMENT	CO#1 INC/DEC/NEW ITEMS-DECK TREATMENT & JOINT REPAIR CAYUGA CORTLAND ONONDAGA & OSWEGO COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	12/19/2014	8/12/2016	APPROVED	5/4/2016		OSC	\$1,197.36	\$1,197.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262735	AMENDMENT	FINAL BRIDGE PAINTING INTERSTATES 290 & 990 & ROUTE 5 TOWN OF AMHERST ERIE COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	12/10/2014	12/31/2015	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262735	AMENDMENT	CO 1 NEW ITEM INCREASE BRIDGE PAINTING INTERSTATES 290 & 990 & RTE 5 TOWN OF AMHERST ERIE COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	12/10/2014	12/31/2015	APPROVED	4/21/2016		OSC	\$77,268.31	\$77,268.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262735	AMENDMENT	CO 2 DECREASE IN QUANTITIES SETTLING UP ITEMS BRIDGE PAINTING IN I-290 CORRIDOR REGION 5	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	12/10/2014	12/31/2015	APPROVED	5/17/2016		OSC	(\$79,371.30)	\$79,371.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262736	AMENDMENT	FINAL BRIDGE PAINTING NIAGARA COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	11/28/2014	12/31/2015	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262737	AMENDMENT	CO#9 CLEANUP ROUTE 17 BRIDGE APPROACH SLAB REPLACEMENT TIOGA COUNTY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	12/11/2014	6/15/2016	APPROVED	8/18/2016		OSC	(\$112,564.11)	\$112,564.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262737	AMENDMENT	CO#10 NCTE ROUTE 17 BRIDGE APPROACH SLAB REPLACEMENT TIOGA COUNTY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903		6/15/2016	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262737	AMENDMENT	CO 11 FINAL CHANGE ORDER BASIC WORK ZONE TRAFFIC CONTROL REGION 9	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	12/11/2014	6/15/2016	APPROVED	9/14/2016		OSC	(\$975.00)	\$975.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262738	AMENDMENT	CO #9 FINAL BRIDGE WASHING & SEALING BROOME & TIOGA COUNTIES	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY, NY 14470	1/23/2015	11/30/2015	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262739	AMENDMENT	FINAL AGREEMENT BRIDGE PAINTING AT VARIOUS LOCATIONS BROOME & CHENANGO COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	1/14/2015	11/30/2015	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262739	AMENDMENT	CO 3 SETTLING UP CONTRACT BRIDGE PAINTING BROOME AND CHENANGO COUNTIES REGION 9	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	1/14/2015	11/30/2015	APPROVED	4/14/2016		OSC	(\$203,535.16)	\$203,535.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262740	AMENDMENT	CO# 004 DECREASES BRIDGE PAINTING DELAWARE OTSEGO & SCHOHARIE COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	11/28/2014	5/31/2016	APPROVED	9/22/2016		OSC	(\$106,202.11)	\$106,202.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262740	AMENDMENT	CLOSE BRIDGE PAINTING DELAWARE OTSEGO & SCHOHARIE COUNTIES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	11/28/2014	5/31/2016	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262741	AMENDMENT	FINAL THIN POLYMER OVERLAY SURFACE & JOINT REPLACEMENT ON 9 BRIDGES I-88 OTSEGO & SCHOHARIE COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	1/16/2015	12/15/2015	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262741	AMENDMENT	CO# 028 INCREASE THIN POLYMER OVERLAY SURFACE & JOINT REPLACE ON 9 BRIDGES I-88 OTSEGO SCHOHARIE COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	1/16/2015	12/15/2015	APPROVED	4/21/2016		OSC	\$1,104.00	\$1,104.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262743	AMENDMENT	CO#8 NCTE REHABILITATION OF RTE 9W OVER POPOLOPEN CREEK IN TWN OF HIGHLANDS ORANGE CO	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954		10/27/2016	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262743	AMENDMENT	CO#12 NCTE BRIDGE REHAB OVER RTE 9W OVER POPOLOPEN CREEK REGION 8	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954		11/30/2016	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262743	AMENDMENT	CO #15 INCR/DECR REHABILITATION OF RT 9W OVER POPOLOPEN CREEK TOWN OF HIGHLANDS ORANGE COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954	2/17/2015	11/30/2016	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262744	AMENDMENT	FINAL AGREEMENT BRIDGE PAINTING 7 LOCATIONS VARIOUS ROUTES MONROE COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	12/3/2014	9/30/2016	APPROVED	10/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262745	AMENDMENT	CO #4 FINAL COMPUTATIONS - CLEANUP ORDER	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST, NY 14228-2112	1/2/2015	9/30/2016	APPROVED	1/9/2017		OSC	(\$71,538.07)	\$71,538.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262746	AMENDMENT	CO# 002 NCTE CRACK SEALING AT VARIOUS LOCATIONS REGION 4	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY, NY 14470		8/31/2016	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262746	AMENDMENT	CO# 003 NCTE CRACK SEALING AT VARIOUS LOCATIONS REGION 4	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY, NY 14470		9/15/2016	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262748	AMENDMENT	CO# 012 NCTE TRAFFIC SYSTEMS IMPROVEMENT ROUTES 30A & 29 FULTON & MONTGOMERY COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323		8/31/2016	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262748	AMENDMENT	CO# 011 NEW ITEM TRAFFIC SYSTEMS IMPROVEMENT ROUTES 30A & 29 FULTON & MONTGOMERY COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	12/30/2014	5/30/2016	APPROVED	7/20/2016		OSC	\$1,293.13	\$1,293.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262748	AMENDMENT	EXTENSION OF TIME TRAFFIC SYSTEMS IMPROVEMENT ROUTES 30A & 29 FULTON & MONTGOMERY COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323		9/30/2016	APPROVED	9/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262748	AMENDMENT	CO#14 NCTE TRAFFIC SYSTEMS IMPROVEMENT RTES 30A & 29 FULTON & MONTGOMERY COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323		10/31/2016	APPROVED	10/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262748	AMENDMENT	CO#15 NCTE TRAFFIC SYSTEMS IMPROVEMENT RTES 30A & 29 FULTON & MONTGOMERY COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323		11/30/2016	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262748	AMENDMENT	CO #36 NEW ITEMS TRAFFIC SYSTEMS IMPROVE RTS 30A & 29 FULTON & MONTGOMERY COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	12/30/2014	11/30/2016	APPROVED	3/10/2017		OSC	\$18,517.85	\$18,517.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262748	AMENDMENT	CO #16 TRAFFIC SYSTEMS IMPROVEM RTES 30A & 29 FULTON & MONTGOMERY CO'S REGION 2	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	12/30/2014	11/30/2016	APPROVED	2/9/2017		OSC	(\$40,835.60)	\$40,835.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262748	AMENDMENT	CO#009 NEW ITEM TRAFFIC SYSTEMS IMPROVEMENT ROUTES 30A & 29 FULTON/ MONTGOMERY COUNTIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	12/30/2014	5/30/2016	APPROVED	5/26/2016		OSC	\$8,608.59	\$8,608.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262749	AMENDMENT	FINAL PREVENTIVE MAINTENANCE I 86 PAVEMENT TOWNS OF CHEMUNG ELMIRA & HORSEHEADS CHEMUNG COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	12/22/2014	8/4/2015	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262750	AMENDMENT	CO#13 ITEM INCR/DECR SIDEWALK / RAMP IMPROVE VARIOUS RTES OSWEGO COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	1/14/2015	6/30/2016	APPROVED	5/26/2016		OSC	\$30,655.68	\$30,655.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262750	AMENDMENT	CO#14 CLEANUP SIDEWALK/RAMP IMPROVEMENT VARIOUS ROUTES OSWEGO COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	1/14/2015	6/30/2016	APPROVED	8/22/2016		OSC	\$22,603.21	\$22,603.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262750	AMENDMENT	CO# 17 FINAL SIDEWALK / RAMP IMPROVEMENT CONTRACT ON VARIOUS ROUTES OSWEGO COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	1/14/2015	6/30/2016	APPROVED	3/15/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262750	AMENDMENT	CO #11 INCREASE/DECREASE SIDEWALK & RAMP IMPROVEMET VARIOUS ROUTES OSWEGO COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	1/14/2015	6/30/2016	APPROVED	4/21/2016		OSC	(\$60,897.29)	\$60,897.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262750	AMENDMENT	CO 12 NEW ITEM / FAW SIDEWALK / RAMP IMPROVEMENT CONTRACT VARIOUS ROUTES OSWEGO COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	1/14/2015	6/30/2016	APPROVED	5/9/2016		OSC	\$3,666.97	\$3,666.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262751	AMENDMENT	CO# 003 NCTE TRAFFIC SIGNAL INSTALL RT 9 & FERRY RD TOWN OF STUYVESANT COLUMBIA COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		7/31/2016	APPROVED	6/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262752	AMENDMENT	FINAL CONSTRUCT PK& RIDE W/TANDEM TRUCK LOT NYS THRUWAY EXIT 42 ONTARIO COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	6/12/2015	10/31/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262755	AMENDMENT	FINAL BRIDGE REPLACEMENT ROUTE 230 OVER FINNEGAN CREEK TOWN OF BARRINGTON YATES COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	12/23/2014	10/31/2015	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262755	AMENDMENT	CO 13 CLEAN UP CHANGE ORDER NY 230 OVER FINNEGAN CREEK REGION 8	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	12/23/2014	10/31/2015	APPROVED	4/29/2016		OSC	(\$150,187.94)	\$150,187.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262756	AMENDMENT	FINAL BRIDGE REHAB SENECA ROAD OVER CARRINGTON CREEK TOWN OF HORNELLVILLE STEUBEN COUNTY	LC WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	12/24/2014	9/30/2015	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262757	AMENDMENT	CO#3 NEW ITEMS BRIDGE REHAB I-86 OVER CHEMUNG RIVER TOWN OF CHEMUNG REGION 6 CHEMUNG COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	2/19/2015	11/1/2016	APPROVED	11/28/2016		OSC	\$17,896.04	\$17,896.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262757	AMENDMENT	CO#4 CLEANUP BRIDGE REHAB I-86 OVER CHEMUNG RIVER TOWN OF CHEMUNG REGION 6 CHEMUNG COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	2/19/2015	11/1/2016	APPROVED	12/9/2016		OSC	(\$652,673.47)	\$652,673.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262759	AMENDMENT	CO 9 CLEAN UP - RE CONSTRUCTION BRIDGE & RAILROAD GRADE CROSSING SANDY HILL RD VERONA ONEIDA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	12/10/2014	12/31/2015	APPROVED	6/16/2016		OSC	\$9,471.82	\$9,471.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262759	AMENDMENT	FINAL RECONSTRUCTION BRIDGE & RAILROAD GRADE CROSSING SANDY HILL RD VERONA ONEIDA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	12/10/2014	12/31/2015	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO#12 CONCRETE BRIDGE JOINT HEADERS BRIDGE PRESERVATION CONTRACT REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/14/2015	11/30/2016	APPROVED	6/22/2016		OSC	\$58,079.89	\$58,079.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO#13 ARMORLESS BRIDGE JOINT SYSTEM BRIDGE PRESERVATION CONTRACT REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/14/2015	11/30/2016	APPROVED	6/14/2016		OSC	\$30,949.86	\$30,949.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO#14 SET/REMOVE ROAD PLATES CONCRETE BRIDGE JOINT HEADERS BRIDGE PRESERVATION CONTRACT REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/14/2015	11/30/2016	APPROVED	6/30/2016		OSC	\$34,737.07	\$34,737.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO 15 SITE 4 - ADD INTERMEDIATE STIFFENER REPLACEMENT ITEM BRIDGE PRESERVATION REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/14/2015	11/30/2016	APPROVED	7/25/2016		OSC	\$2,896.40	\$2,896.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO#11 INCREASE PARTIAL DEPTH CONCRETE REPAIR ITEMS BRIDGE PRESERVATION REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/14/2015	11/30/2016	APPROVED	10/28/2016		OSC	\$286,827.32	\$286,827.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO#10 DECREASES/NEW BRIDGE PRESERVATION CONTRACT REGION 1 ALBANY GREENE RENSSELAER & WARREN COUNTIES	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/14/2015	11/30/2016	APPROVED	9/29/2016		OSC	(\$2,219.20)	\$2,219.20

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO #18 SITE 4 ADD DIAPHRAGM REPAIRS BRIDGE PRESERVATION REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/14/2015	11/30/2016	APPROVED	12/30/2016		OSC	\$12,142.84	\$12,142.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO #19 BRIDGE PRESERVATION CONTRACT REGION 1 ALBANY GREENE RENSSELAER & WARREN COUNTIES	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/14/2015	11/30/2016	APPROVED	3/6/2017		OSC	\$13,755.34	\$13,755.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO #20-INCREASE STEEL-BRIDGE PRESERVATION CONTRACT REGION 1 ALBANY GREENE RENSSELAER & WARREN COUNTIES	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/14/2015	11/30/2016	APPROVED	3/13/2017		OSC	\$34,020.00	\$34,020.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262760	AMENDMENT	CO #21 NEW ITEM BRIDGE PRESERVE REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/14/2015	11/30/2016	APPROVED	3/22/2017		OSC	\$28,518.16	\$28,518.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	CO#004 INCREASE FOR RAPID HARDENING CONCRETE CORRECTIVE MAINT VARIOUS SPECIFIED BRIDGES QUEENS CO	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	3/17/2015	7/1/2017	APPROVED	7/29/2016		OSC	\$1,879,995.95	\$1,879,995.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262761	AMENDMENT	CO# 005 INCR/DECR CORRECTIVE MAINTENANCE ON VARIOUS SPECIFIED BRIDGES QUEENS COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	3/17/2015	7/1/2017	APPROVED	8/24/2016		OSC	(\$1.67)	\$1.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262762	AMENDMENT	CO #8 LARGE CULVERT REPAIRS AND REPLC AT VARIOUS LOCATIONS- ESSEX SCHENECTADY & WARREN COUNTIES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	7/16/2015	11/30/2016	APPROVED	1/25/2017		OSC	(\$267,848.59)	\$267,848.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262762	AMENDMENT	CO#6 REDESIGN CULVERT SITE B - LARGE CULVERT REPAIR&REPL@VARIOUS LOCATIONS-ESSEX & SCHENECTADY & WARREN COUNTIES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	7/16/2015	11/30/2016	APPROVED	6/16/2016		OSC	\$76,349.52	\$76,349.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262764	AMENDMENT	FINAL PAVEMENT MARKINGS (REQUIREMENT) CATTARAUGUS & CHAUTAUGUS ERIE NIAGARA COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/26/2015	5/31/2016	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262764	AMENDMENT	CO#004 FINAL CLEAN UP PAVEMENT MARKINGS (REQUIREMENT) CATTARAUGUS & CHAUTAUGUS & ERIE & NIAGARA COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/26/2015	5/31/2016	APPROVED	4/13/2016		OSC	(\$142,888.00)	\$142,888.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO# 004 NEW ITEM BRIDGE REHAB & ROADWAY WORK NY RT 66 OVER CLAVERACK CREEK TOWN OF GREENPORT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	3/23/2015	11/30/2016	APPROVED	7/26/2016		OSC	\$2,095.43	\$2,095.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO# 005 TEST PIT BRIDGE REHAB & ROADWAY WORK NY RT 66 OVER CLAVERACK CREEK TOWN OF GREENPORT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	3/23/2015	11/30/2016	APPROVED	9/9/2016		OSC	\$3,045.00	\$3,045.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO#6 BRIDGE REHAB & ROADWAY WORK NY RTE 66 OVER CLAVERACK CREEK TOWN OF GREENPORT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	3/23/2015	11/30/2016	APPROVED	10/17/2016		OSC	\$17,476.21	\$17,476.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO#7 DRIVEWAYS BRIDGE REHAB & ROADWAY WORK NY RTE 66 OVER CLAVERACK CREEK TOWN OF GREENPORT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	3/23/2015	11/30/2016	APPROVED	11/23/2016		OSC	\$4,104.60	\$4,104.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO #8 REBARBRIDGE REHABILITATION & ROADWAY WORK NY RT 66 OVER CLAVERACK CREEK TOWN OF GREENPORT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	3/23/2015	11/30/2016	APPROVED	12/21/2016		OSC	\$35,203.44	\$35,203.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO #15 CLEAN UP CO BRIDGE REHAB/ ROAD WORK RT 66 OVER CLAVERACK CREEK GREENPORT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	3/23/2015	7/31/2017	APPROVED	2/15/2017		OSC	(\$203,497.90)	\$203,497.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO #17 NEW ITEM BRIDGE REHAB & ROAD WORK NY RT 66 OVER CLAVERACK CREEK GREENPORT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	3/23/2015	7/31/2017	APPROVED	2/24/2017		OSC	\$1,444.82	\$1,444.82

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO #12 HMA BRIDGE REHABILITATION & ROADWAY WORK NY RT 66 OVER CLAVERACK CREEK TOWN OF GREENPORT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	3/23/2015	7/31/2017	APPROVED	1/10/2017		OSC	(\$47,085.67)	\$47,085.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262765	AMENDMENT	CO #11 NCTE BRIDGE REHABILITATION & ROADWAY WORK NY RT 66 OVER CLAVERACK CREEK TOWN OF GREENPORT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110		7/31/2017	APPROVED	1/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262766	AMENDMENT	FINAL CENTERLINE SUDBLE DELINEATOR INSTALLATION 310 MILES VARIOUS COUNTIES	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	1/14/2015	12/31/2015	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262767	AMENDMENT	CO#12 FINAL TO CLOSE BRIDGE DECK REPLACEMENT RTE 13 OVER CAYUGA HEIGHTS ROAD LANSING TOMPKINS COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	12/10/2014	11/30/2015	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262768	AMENDMENT	FINAL WASHING 260 BRIDGES - REGION 5 - ERIE & NIAGARA COUNTIES	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY, NY 14470	2/19/2015	9/30/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262769	AMENDMENT	FINAL BRIDGE WASHING CATTARAUGUS & CHAUTAQUA COUNTIES	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	12/24/2014	10/31/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262770	AMENDMENT	CO#FINAL CLOSE BRIDGE REHABILITATION OF ROUTE 369 OVER PAGE BROOK TOWN OF FENTON BROOME COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	1/9/2015	9/18/2015	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262771	AMENDMENT	CO#4 EMERGENCY WORK HIGHWAY STANDBY AGREEMENT CATTARAUGUS CHAUTAQUA ERIE & NIAGARA COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	12/24/2014	12/31/2016	APPROVED	10/13/2016		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262771	AMENDMENT	CO #5 ADD FUNDS FOR REPAIRS/RESTORATION OF SVCS HWY STANDBY CONTRACT CATTARAUGUS CHAUT ERIE NIAG COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	12/24/2014	12/31/2016	APPROVED	1/9/2017		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262771	AMENDMENT	CO# 003 EMER WORK HIGHWAY STANDBY AGREEMENT CATTARAUGUS CHAUTAQUA ERIE & NIAGARA COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	12/24/2014	12/31/2016	APPROVED	5/23/2016		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262771	AMENDMENT	CO #2ADD EMERGENCY WORKHIGHWAY STANDBY AGREEMENT CATTARAUGUS CHAUTAQUA ERIE & NIAGARA COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	12/24/2014	12/31/2016	APPROVED	4/15/2016		OSC	\$177,000.00	\$177,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262773	AMENDMENT	CO# 003 INCR BRIDGE REPLACEMENTS RT 78 OVER GILL & BLACK CREEK TOWNS OF AMHERST & CLARENCE - ERIE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	11/14/2014	11/30/2015	APPROVED	5/23/2016		OSC	(\$95,307.08)	\$95,307.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#001 REPLACE SIGNS MARKERS DELINEATORS TACONIC PKWY 22 MILES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/4/2015	8/31/2017	APPROVED	7/15/2016		OSC	\$35,676.00	\$35,676.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262775	AMENDMENT	CO#002 REPLACE SIGNS MARKERS DELINEATORS TACONIC PKWY 22 MILES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/4/2015	8/31/2017	APPROVED	10/11/2016		OSC	\$17,000.00	\$17,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262776	AMENDMENT	CO#5 CONDUIT TRAFFIC SIGNAL IMPROVEMENTS 4 INTERSECTION TOWNS OF CARMEL BEDFORD HAMLET OF ARMONK	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	3/12/2015	6/18/2016	APPROVED	12/8/2016		OSC	(\$28,243.13)	\$28,243.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262776	AMENDMENT	CO# 003 NEW ITEM TRAFFIC SIGNAL IMPRV AT4 INTERSCN TOWNS OF CARMEL BEDFORD HAMLET OF ARMONK	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	3/12/2015	6/18/2016	APPROVED	4/20/2016		OSC	\$27,151.31	\$27,151.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262777	AMENDMENT	CO # 11 FINAL CULVERT REHAB ROUTE 266 OVER TWO MILE CREEK CITY OF TONAWANDA ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	1/5/2015	12/31/2015	APPROVED	3/15/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262779	AMENDMENT	FINAL BRIDGE REPLACEMENTS RTES 392 OVER GRIDLEY CREEK & 38A OVER SUCKER ROOK CAYUGA & CORTLAND COUNTIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	11/18/2014	12/31/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262779	AMENDMENT	CO 8 INC/DEC/NEW ITEMS BRIDGE REPLACEMENTS RTES 392 & 38A CAYUGA & CORTLAND COUNTIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	11/18/2014	12/31/2015	NON APPROVED	4/14/2016	AGENCY REQUEST	OSC	\$2,664.62	\$2,664.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262779	AMENDMENT	CO#9 BRIDGE REPLACEMENTS RT 392 OVER GRIDLY CREEK & 38A OVER SUCKER CAYUGA & CORTLAND COUNTIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	11/18/2014	12/31/2015	APPROVED	5/16/2016		OSC	\$1,549.20	\$1,549.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262779	AMENDMENT	CO# 8 - NEW ITEMS BRIDGE REPLACEMENTS RTES 392 & 38A CAYUGA & CORTLAND COUNTIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	11/18/2014	12/31/2015	APPROVED	5/3/2016		OSC	\$2,664.62	\$2,664.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262779	AMENDMENT	CO 11 FINAL CLEANUP CO-BRIDGE REPLACEMENTS RT 392 OVER GRIDLY CREEK & 38A OVER SUCKER BROOK CAYUGA & CORTLAND COUNTIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	11/18/2014	12/31/2015	APPROVED	5/26/2016		OSC	(\$53,516.00)	\$53,516.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262780	AMENDMENT	FINAL BRIDGE REPAIRS/PAINT RTE 13 AND 366 ITHACA AND DRYDEN	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	2/12/2015	12/18/2015	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262780	AMENDMENT	CO#009 BRIDGE REPAIRS/PAINT RTE 13 AND 366 ITHACA AND DRYDEN	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	2/12/2015	12/18/2015	APPROVED	4/28/2016		OSC	(\$170,779.50)	\$170,779.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO# 005 NCTE BRIDGE RPLC RT 26&79 OVER TIOUGHNIAGA RIVER VILLAGE OF WHITNEY POINT CBOW	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039		6/30/2018	APPROVED	8/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO# 004 SIGNS BRIDGE REPLACEMENT RT 26&79 OVER TIOUGHNIAGA RIVER VILLAGE OF WHITNEY POINT	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/23/2015	6/30/2018	APPROVED	8/29/2016		OSC	\$1,763.52	\$1,763.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#8 BRIDGE REPLACEMENT RTES 26 & 79 OVER TIOUGHNIAGA RIVER VILLAGE OF WHITNEY POINT & TOWN OF TRIANGLE CBOW	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/23/2015	6/30/2018	APPROVED	11/21/2016		OSC	\$344,530.50	\$344,530.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#7 VECOP BRIDGE REPLACEMENT RTES 26 & 79 OVER TIOUGHNIAGA RIVER VILLAGE OF WHITNEY POINT & TOWN OF TRIANGLE CBOW	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/23/2015	6/30/2018	APPROVED	12/19/2016		OSC	(\$43,129.43)	\$43,129.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO #10 - CLEAN UP BRIDGE REPLACEMENT RT 26&79 OVER TIOUGHNIAGA RIVER VILLAGE OF WHITNEY POINT CBOW	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/23/2015	6/30/2018	APPROVED	1/30/2017		OSC	(\$300,150.00)	\$300,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262781	AMENDMENT	CO#1-DEC/NEW-BRIDGE REPLACE RT26 & 79 OVER TIOUGHNIAGA RIVER VILLAGE WHITNEY POINT & TOWN OF TRIANGLE CBOW	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/23/2015	9/30/2017	APPROVED	5/17/2016		OSC	(\$59,792.59)	\$59,792.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262782	AMENDMENT	FINAL REHAB RTE 13 BRIDGE OVER ABANDONED NY CENTRAL RR WILLIAMSTOWN OSWEGO COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	1/5/2015	11/30/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262782	AMENDMENT	CONCRTRAFFIC&STRUCTU RES-REHAB RT13 BRIDGE OVER ABANDONED NY CENTRAL RR WILLIAMSTOWN OSWEGO COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	1/5/2015	11/30/2015	APPROVED	4/14/2016		OSC	\$6,942.32	\$6,942.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262783	AMENDMENT	FINAL PAVEMENT MARKINGS AT VARIOUS LOCATIONS REGION 2	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/29/2015	11/30/2015	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262784	AMENDMENT	CO#4 ITEM INCR/DECR TO ACTUAL QUANTITIES PAVEMENT REHAB RTE 12 TOWN OF TRENTON	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	3/6/2015	11/30/2015	APPROVED	9/30/2016		OSC	\$151,731.08	\$151,731.08

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262784	AMENDMENT	CO#5 DECREASES PAVEMENT REHAB RTE 12 PUTNAM RD TO MAPLEDALE TOWN OF TRENTON	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	3/6/2015	11/30/2015	APPROVED	11/18/2016		OSC	(\$94,403.45)	\$94,403.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262785	AMENDMENT	CO#20 NEW ITEM/DECREASES REPLACE 3 BRIDGES US RTE 20 OVER KINDERHOOK CREEK RENSSELAER COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/3/2015	12/30/2016	APPROVED	1/30/2017		OSC	(\$410,300.43)	\$410,300.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262785	AMENDMENT	CO#16 NCTE REPLACE 3 BRIDGES ON US RTE 20 OVER KINDERHOOK CREEK RENSSELAER COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110		12/30/2016	APPROVED	12/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262785	AMENDMENT	CO 17 NEW ITEM/OVERRUN/UNDERRUN ITEMS REPLACE 3 BRIDGES US RTE 20 KINDERHOOK REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/3/2015	12/30/2016	APPROVED	1/6/2017		OSC	(\$2,207.75)	\$2,207.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262785	AMENDMENT	CO #18 INCREASE & DECREASE QNTYS REPLACEMT OF 3 BRIDGES ON US RTE 20 OVER KINDERHOOK CREEK RENS COOUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/3/2015	12/30/2016	APPROVED	12/27/2016		OSC	(\$11,680.10)	\$11,680.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262786	AMENDMENT	CO# 019 REPLACEMENT OF 4 ROUTE I-87 BRIDGES OVER LITTLE AUS RIVER & SALMON RIVER PERU & PLATTSBURGH CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	2/10/2015	11/30/2016	APPROVED	7/21/2016		OSC	\$407,094.37	\$407,094.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262786	AMENDMENT	CO#21 FENCING REPLACEMENT 4 RTE I-87 BRIDGES OVER LITTLE AUS RIVER & SALMON RIVER PERU & PLATTS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	2/10/2015	11/30/2016	APPROVED	11/7/2016		OSC	\$8,893.50	\$8,893.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262786	AMENDMENT	CO#16 CONDUIT REPLACEMENT OF 4 RTE I-87 BRIDGES OVER LITTLE AUS RIVER & SALMON RIVER PERU & PLATTS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	2/10/2015	11/30/2016	APPROVED	11/23/2016		OSC	\$4,950.00	\$4,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262786	AMENDMENT	CO #24 BOX BEAM RPLC OF 4 ROUTE I-87 BRIDGES OVER LITTLE AUS RIVER & SALMON RIVER PERU & PLATTS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	2/10/2015	1/27/2017	APPROVED	1/10/2017		OSC	\$30,576.51	\$30,576.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262786	AMENDMENT	CO#23 NCTE REPLACEMENT OF 4 RTE I-87 BRIDGES OVER LITTLE AUS RIVER & SALMON RIVER PERU & PLATTS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901		1/27/2017	APPROVED	12/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262786	AMENDMENT	CO #25-FINAL- REPLACEMENT 4 ROUTE I-87 BRIDGES OVER LITTLE AUSRIVER & SALMON RIVER PERU & PLATTS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	2/10/2015	1/27/2017	APPROVED	3/24/2017		OSC	(\$1,202,480.26)	\$1,202,480.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262786	AMENDMENT	CO#17 ADD SIGNS- REPLACEMENT OF 4 ROUTE I87 BRIDGES OVER LITTLE AUSRIVER & SALMON RIVER PERU & PLATTSBURGH	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	2/10/2015	11/30/2016	APPROVED	5/18/2016		OSC	\$2,374.00	\$2,374.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262787	AMENDMENT	CO# 013 NEW ITEM ASPHALT CONCRETE RECONSTRUCTION OF NYS ROUTES 3 & 30 TUPPER LAKE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	2/26/2015	11/30/2016	NON APPROVED	6/23/2016	AGENCY REQUEST	OSC	\$26,355.15	\$26,355.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262787	AMENDMENT	CO#15 TIME SWITCH ASPHALT CONCRETE RECONSTRUCTION OF NYS RTES 3 & 30 VILLAGE OF TUPPER LAKE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	2/26/2015	11/30/2016	APPROVED	12/8/2016		OSC	(\$25,423.03)	\$25,423.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262787	AMENDMENT	CO #17 CLEAN UP ASPHALT CONCRETE RECONSTRUCTION OF NYS ROUTES 3 & 30 V TUPPER LAKE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	2/26/2015	11/30/2016	APPROVED	2/6/2017		OSC	(\$1,283,918.89)	\$1,283,918.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262787	AMENDMENT	CO #18 MOWING/PLANTING RESTOCKING FEE RTE 3 & 30 TUPPER LAKE VILLAGE REGION 7	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	2/26/2015	11/30/2016	APPROVED	1/12/2017		OSC	\$10,879.21	\$10,879.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262787	AMENDMENT	CO 11 NEW ITEM - ASPHALT CONCRETE RECONSTRUCTION OF NYS ROUTES 3 & 30 TUPPER LAKE	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	2/26/2015	11/30/2016	APPROVED	5/13/2016		OSC	\$30,062.15	\$30,062.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262788	AMENDMENT	CO#12 NEW ITEM CRITICAL BRIDGE REPLACE US 20 & NY 5 OVER TONAWANDA CREEK GENESEE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	12/22/2014	11/5/2016	APPROVED	8/31/2016		OSC	\$58,560.00	\$58,560.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262788	AMENDMENT	CO#14 ENGINEER FIELD OFFICE CRITICAL BRIDGE REPLACEMENT US 20 & NY 5 OVER TONAWANDA CREEK GENESEE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	12/22/2014	11/5/2016	APPROVED	11/17/2016		OSC	\$3,250.00	\$3,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262788	AMENDMENT	CO #18 CRITICAL BRIDGE REPLACEMENT US 20 NY5 OVER TONAWANDA CREEK GENESEE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	12/22/2014	11/5/2016	APPROVED	1/27/2017		OSC	\$1,625.00	\$1,625.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262789	AMENDMENT	CO#1 CLEANUP CO ITEMS NOT NEEDED FOR PROJECT ROADWAY SWEEPING VARIOUS LOC IN ERIE COUNTY	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY, NY 14470	2/19/2015	6/30/2016	APPROVED	10/25/2016		OSC	(\$16,688.00)	\$16,688.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262789	AMENDMENT	CO#6 FINAL ROADWAY SWEEPING ALONG CURBS AND CONCRETE BARRIERS (506 MILES) ERIE COUNTY REGION 5	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY, NY 14470	2/19/2015	6/30/2016	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262790	AMENDMENT	CO#4 ADDITIONAL FUNDS EMERGENCY BRIDGE REPAIR STANDBY VARIOUS LOCATIONS REGION 3	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	3/17/2015	1/31/2017	APPROVED	9/30/2016		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262790	AMENDMENT	CO #5 ITEM INCR/DECR EMERGENCY BRIDGE REPAIR STANDBY VARIOUS LOCATIONS REGION 3	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	3/17/2015	4/30/2017	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262790	AMENDMENT	CO #5 NCTE EMERGENCY BRIDGE REPAIR STANDBY VARIOUS LOCATIONS REGION 3	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	3/17/2015	4/30/2017	APPROVED	2/9/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262790	AMENDMENT	CO#2-ADD EMERGENCY&GENERAL BRIDGE REPAIR LABOR&EQUIP-EMERGENCY BRIDGE REPAIR STANDBY VARIOUS LOC REGION 3	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	3/17/2015		APPROVED	4/13/2016		OSC	\$256,260.71	\$256,260.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262792	AMENDMENT	CO#6-FINAL DECREASES-OVERHEAD SIGN STRUCTURES ROUTES 5 26 30&49 IN AMSTERDAM ROME&TOWN OF MARCY	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	2/3/2015	12/31/2015	APPROVED	8/9/2016		OSC	(\$119,851.94)	\$119,851.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262792	AMENDMENT	CLOSE OVERHEAD SIGN STRUCTURES RTES 5 26 30 & 49 AMSTERDAM ROME & TOWN OF MARCY	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	2/3/2015	12/31/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262793	AMENDMENT	CO#003 FINAL US RT209 OVER GUMAER BROOK SUPERSTRUCTURE REPLACE PRECAST PRE-STRESSED NEXT BEAMS TOWN OF MAMAKATING	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON, NY 12726	4/14/2015	11/27/2015	APPROVED	5/11/2016		OSC	(\$157,437.53)	\$157,437.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262795	AMENDMENT	CO #15 STRUCTURAL STEEL INTERSTATE 87 OVER MEGSVILLE RD & BLACK RIVER BIN REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/18/2015	11/30/2016	APPROVED	2/8/2017		OSC	\$77,373.60	\$77,373.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262795	AMENDMENT	CO# 16 DECREASES FOR ITEMS NOT USED REPLACEMENT OF 187 NB&SB BR OVER MESSVILLE RD ELIZABETHIN ESSEX CO	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/18/2015	11/30/2016	APPROVED	2/21/2017		OSC	(\$54,017.79)	\$54,017.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262797	AMENDMENT	FINAL ASPHALT CONCRETE MILLING & PAVING RTES 19 & 414 VILLAGE OF BELMONT & WATKINS GLEN	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	2/2/2015	9/15/2015	APPROVED	9/12/2016		OSC	\$0.01	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262798	AMENDMENT	CO#004 NEW ITEM ITS PROJECT REDUCE TRUCK COLLISIONS W/ BRIDGES QUEENS/BRONX COUNTY	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE, NY 10801	4/16/2015	10/15/2016	APPROVED	6/20/2016		OSC	(\$2.42)	\$2.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262798	AMENDMENT	CO# 006 OVERRUN ITS PROJECT TO REDUCE TRUCK COLLISIONS WITH BRIDGES QUEENS BRONX COUNTY	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE, NY 10801	4/16/2015	10/15/2016	APPROVED	8/1/2016		OSC	(\$1.10)	\$1.10

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262798	AMENDMENT	CO#7 TRUCK INTRUSION WARNING SYSTEM ALONG HUTCHINSON RIVER REGION 11	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE, NY 10801		2/7/2017	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262798	AMENDMENT	CO#8 ITEM INCR/DECR ITS PROJECT REDUCE COLLISIONS WITH BRIDGES QUEENS BRONX COUNTY	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE, NY 10801	4/16/2015	2/7/2017	APPROVED	11/23/2016		OSC	(\$4.20)	\$4.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262799	AMENDMENT	FINAL CRACK SEALING AT VARIOUS LOCATIONS REGION 7	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	2/18/2015	11/30/2015	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262800	AMENDMENT	FINAL INSTALL CENTERLINE AUDIBLE ROADWAY DELINEATOR VARIOUS ROUTES REGION 7	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	1/26/2015	7/31/2015	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262801	AMENDMENT	CO#4 GUIDERAILS SCOUR CRITICAL BRIDGE IMPROVEMENTS VARIOUS BRIDGES PHASE II NASSAU & SUFFOLK COS	WEEKS MARINE INC	4 COMMERCE DR CRANFORD, NJ 07016	3/6/2015	12/30/2016	APPROVED	9/1/2016		OSC	(\$0.20)	\$0.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262801	AMENDMENT	CO#5 NCTE SCOUR CRITICAL BRIDGE IMPROVEMENTS IN NASSAU & SUFFOLK COUNTIES REGION 11	WEEKS MARINE INC	4 COMMERCE DR CRANFORD, NJ 07016		6/19/2017	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262801	AMENDMENT	CO#3 DECR/NEW ITEM SCOUR CRITICAL BRIDGE IMPROVEMENTS VARIOUS BRIDGES PHASE II NASSAU & SUFFOLK COUNTIES	WEEKS MARINE INC	4 COMMERCE DR CRANFORD, NJ 07016	3/6/2015	6/19/2017	APPROVED	11/23/2016		OSC	\$0.61	\$0.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262801	AMENDMENT	CO #2-DECR/NEW ITEM- SCOUR CRITICAL BRIDGE IMPROVEMENTS VAR BRIDGES PHASE II NASSAU&SUFFOLK COUNTIES	WEEKS MARINE INC	4 COMMERCE DR CRANFORD, NJ 07016	3/6/2015	6/19/2017	APPROVED	3/28/2017		OSC	\$0.09	\$0.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262802	AMENDMENT	FINAL REHABILITATION OF RTE 19 BRIDGE OVER COLD CREEK TWN OF HUME ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSDALE, NY 14546	2/11/2015	11/20/2015	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262803	AMENDMENT	CO#6 FINAL TO CLOSE ASPHALT CONCRETE RESURFACING RTE 952Q WALDEN AVE ERIE COUNTY	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	4/30/2015	12/31/2015	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO# 002 NEW ITEMS 151ST STREET PEDESTRIAN BRIDGE OVER HENRY HUDSON PARKWAY NYC	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD, NJ 07080	4/9/2015	12/31/2016	APPROVED	6/1/2016		OSC	(\$131,432.97)	\$131,432.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#4 UTILITIES 151ST STREET PEDESTRIAN BRIDGE OVER HENRY HUDSON PARKWAY NYC	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD, NJ 07080	4/9/2015	12/31/2016	APPROVED	11/21/2016		OSC	\$129,000.00	\$129,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO#5 SEWER LINE 151ST STREET PEDESTRIAN BRIDGE OVER HENRY HUDSON PARKWAY NYC	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD, NJ 07080	4/9/2015	12/31/2016	APPROVED	12/2/2016		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO #6 LARGER CLEVIS DESIGN PROPOSED CONST OF NEW PED BRIDGE 151 ST REGION 11	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD, NJ 07080	4/9/2015	12/31/2016	APPROVED	12/22/2016		OSC	(\$3.46)	\$3.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO #7 PARTNERING WORKSHOP NEW PEDESTRIAN BRIDGE 1551 ST	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD, NJ 07080	4/9/2015	12/31/2016	APPROVED	12/16/2016		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262804	AMENDMENT	CO #10-ELEVEN MONTH NCTE-151ST STREET PEDESTRIAN BRIDGE OVER HENRY HUDSON PARKWAY NYC	EE CRUZ & COMPANY INC	165 RYAN ST S PLAINFIELD, NJ 07080		11/29/2017	APPROVED	2/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262805	AMENDMENT	CO#F18 FINAL MAJOR BRIDGE REHAB NY'S RTE 971U OVER RAQUETTE RIVER VILLAGE OF POTSDAM	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	4/16/2015	12/31/2015	APPROVED	10/31/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262806	AMENDMENT	CO#11 CULVERT RTE 400 BRIDGE REPLACE OVER RTE 240 PAVEMENT GUIDE RAIL SIGNING REPLACE ERIE COUNTY	NICHOLS LONG & MOORE CONSTRUCTION CORP	149 GUNNVILLE RD LANCASTER, NY 14086	3/19/2015	12/31/2016	APPROVED	10/28/2016		OSC	\$335,275.00	\$335,275.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262806	AMENDMENT	CO#13 INCR/DECR NEW RTE 400 BRIDGE REPLACE OVER RTE 240 PAVEMENT GUIDE RAIL SINGING REPLACE ERIE COUNTY	NICHOLS LONG & MOORE CONSTRUCTION CORP	149 GUNNVILLE RD LANCASTER, NY 14086	3/19/2015	12/31/2016	APPROVED	12/9/2016		OSC	\$294,713.22	\$294,713.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262806	AMENDMENT	CO#14 OVER/UNDER RUNS/DELINATEORS RTE 400 BRIDGE REPLACE OVER RTE 240 PAVEMENT GUIDERAIL SINGING REPLACE ERIE COUNTY	NICHOLS LONG & MOORE CONSTRUCTION CORP	149 GUNNVILLE RD LANCASTER, NY 14086	3/19/2015	12/31/2016	APPROVED	12/30/2016		OSC	\$19,333.72	\$19,333.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262806	AMENDMENT	CO #15 SHOULDER RECONSTRUCT RT 400 BRID REPLACEMT OVER RT240 PAVEMT GUIDERAIL SIGN REPLACEMT ERIE COUNTY	NICHOLS LONG & MOORE CONSTRUCTION CORP	149 GUNNVILLE RD LANCASTER, NY 14086	3/19/2015	12/31/2016	APPROVED	1/27/2017		OSC	\$30,540.08	\$30,540.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262806	AMENDMENT	CO #16 INCRS/DECRS/NEW ITEMS-RT400 BRIDGE REPL OVER RT240 PAVEMENT GUIDE RLSIGNING REPLERIE COUNTY	NICHOLS LONG & MOORE CONSTRUCTION CORP	149 GUNNVILLE RD LANCASTER, NY 14086	3/19/2015	12/31/2016	APPROVED	3/2/2017		OSC	\$12,526.96	\$12,526.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262806	AMENDMENT	CO#17- INCREASES/DECREASES- RTE400 BRIDGE REPL OVER RTE240 PAVEMENT GUIDE RLSIGNING REPLERIE COUNTY	NICHOLS LONG & MOORE CONSTRUCTION CORP	149 GUNNVILLE RD LANCASTER, NY 14086	3/19/2015	12/31/2016	APPROVED	3/28/2017		OSC	\$1,094.88	\$1,094.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262806	AMENDMENT	CO#8 NEW ITEM RTE 400 BRIDGE REPLACE RTE 240 PAVEMENT & GAYDRAILS & SIGNING REPLACE ERIE COUNTY	NICHOLS LONG & MOORE CONSTRUCTION CORP	149 GUNNVILLE RD LANCASTER, NY 14086	3/19/2015	12/31/2016	APPROVED	4/18/2016		OSC	\$519,296.12	\$519,296.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262807	AMENDMENT	CO# 11 TOWN OF BRIGHTON PENFIELD PERLINTON VILLAGE OF FAIRPORT MONROE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	4/20/2015	12/30/2015	APPROVED	7/6/2016		OSC	(\$73,015.37)	\$73,015.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262807	AMENDMENT	CO 19 CLEAN UP CO INCREASE / DECREASES MILL/RESURFACE RTS 411 250 & 31 TOWN OF BRIGHTON PENFIELD PERLINTON VILLAGE OF FAIRPORT MONROE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	4/20/2015	12/30/2015	APPROVED	7/20/2016		OSC	(\$103,763.08)	\$103,763.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262807	AMENDMENT	NEW SIGNAL ITEMS & CLEANUP CO - MILL/RESURFACE RTS 411 & 250 & 31 TOWN OF BRIGHTON & PENFIELD & PERLINTON & VILLAGE OF FAIRPORT MONROE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	4/20/2015	12/30/2015	APPROVED	6/22/2016		OSC	(\$193,304.32)	\$193,304.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262807	AMENDMENT	CO 16 MILLING AND RESURFACING RTE 441 RTE 25 LETTLING UP ITEMS REGION 4	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	4/20/2015	12/30/2015	APPROVED	5/10/2016		OSC	(\$12,337.50)	\$12,337.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262807	AMENDMENT	CO 14 GAS CONTRACTOR ADDED WORK ADJUSTMENTS TO EXISTING GAS VALVE BOXES REGION 4	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	4/20/2015	12/30/2015	APPROVED	4/29/2016		OSC	\$2,446.07	\$2,446.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262807	AMENDMENT	CO 15 INCREASE CUT FOR THE REMOVAL OF EXISTING CURB AREAS MILLING AND RESURFACING REGION 4	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	4/20/2015	12/30/2015	APPROVED	4/18/2016		OSC	(\$53,727.10)	\$53,727.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262809	AMENDMENT	CO# 018 INCR/DECR LARGE CULVERT REPLACEMENTS NY RTES 5 277 & 31 IN ERIE & NIAGARA COUNTIES	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	2/24/2015	1/31/2016	APPROVED	9/12/2016		OSC	(\$111,147.93)	\$111,147.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262809	AMENDMENT	CO#6 VECP RECONCILE LARGE CULVERT REPLACEMENTS NY RTS 5 277 & 31 IN ERIE & NIAGARA COUNTIES	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	2/24/2015	1/31/2016	APPROVED	8/30/2016		OSC	(\$20,762.44)	\$20,762.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262809	AMENDMENT	CO#16 LARGE CULVERT REPLACEMENTS NY RTS 5 277 & 31 IN ERIE & NIAGARA COUNTIES	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	2/24/2015	1/31/2016	APPROVED	5/2/2016		OSC	(\$21.46)	\$21.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262810	AMENDMENT	CO #5 INCR/DECR BRIDGE EXPANSION JOINT REPAIRS & REPLACE VARIOUS LOCATIONS NYC	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET, NJ 07730	4/8/2015	9/19/2017	APPROVED	3/15/2017		OSC	(\$1.00)	\$1.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262811	AMENDMENT	CO #012 MAJOR ITEMS 394 MLS ASPHALT CONCRETE POTHOLE REPAIR & RESURFACE HWY RT 8 & 23 VARIOUS COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	3/6/2015	6/24/2016	APPROVED	2/22/2017		OSC	(\$368,654.03)	\$368,654.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262811	AMENDMENT	CO# 013 CLEAN UP 394 MLS ASPHALT CONCRETE POTHOLE REPAIR & RESURFACE HWY RT 8 & 23 VARIOUS COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	3/6/2015	6/24/2016	APPROVED	3/28/2017		OSC	(\$360,534.97)	\$360,534.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262812	AMENDMENT	CO#14-INC/DEC/SURVEY-BRIDGE REPAIR RT162 OVER RT55&COVE RD OVR WOOD CREEK MONTGOMERY & ONEIDA COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/23/2015	12/31/2015	APPROVED	6/17/2016		OSC	(\$36,683.60)	\$36,683.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262812	AMENDMENT	CO# 015BRIDGE REPAIRS TO RT162 OVER RT 55 & COVE ROAD OVER WOOD CREEK MONTGOMERY & ONEIDA COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/23/2015	12/31/2015	APPROVED	6/24/2016		OSC	\$900.10	\$900.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262812	AMENDMENT	CO# 013 BRIDGE REPAIRS RTE 162 OVER OVER RTE 55 & COVE ROAD OVER WOOD CREEK MONTGOMERY & ONEIDA COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/23/2015	12/31/2015	APPROVED	6/6/2016		OSC	\$18,412.59	\$18,412.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262812	AMENDMENT	CLOSE BRIDGE REPAIRS TO RTE 162 OVER OVER RTE 55 & COVE ROAD OVER WOOD CREEK MONTGOMERY & ONEIDA COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/23/2015	12/31/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262812	AMENDMENT	CO 9 INC/DEC BRIDGE REPAIRS TO RTE 162 OVER RTE 55 & COVE ROAD MONTGOMERY & ONEIDA COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/23/2015	11/30/2015	APPROVED	5/11/2016		OSC	\$14,110.10	\$14,110.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262812	AMENDMENT	CO#12-1 MO NCTE-BRIDGE REPAIRS RT162 OVER OVER RT55 & COVE RD OVER WOOD CREEK MONTGOMERY & ONEIDA COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/23/2015	12/31/2015	APPROVED	5/24/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262812	AMENDMENT	CO #2- UNDERRUNS/OVERRUNS/NEW ITEMS-BRIDGE REPAIRS TO ROUTES 162 & 55 MONTGOMERY & ONEIDA COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/23/2015	11/30/2015	APPROVED	4/15/2016		OSC	(\$21,457.47)	\$21,457.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262814	AMENDMENT	BRIDGE REPLACEMENT ELMWOOD AVE OVER NY RT 198 BUFFALO ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	4/7/2015	12/31/2016	APPROVED	9/22/2016		OSC	\$1,703.01	\$1,703.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262814	AMENDMENT	CO#2 NEW ITEMS BRIDGE REPLACEMENT ELMWOOD AVE OVER NY RTE 198 BUFFALO ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	4/7/2015	12/31/2016	APPROVED	10/3/2016		OSC	(\$0.02)	\$0.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262814	AMENDMENT	CO#8 NEW ITEM BRIDGE REPLACEMENT ELMWOOD AVE OVER NY RTE 198 BUFFALO ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	4/7/2015	6/16/2017	APPROVED	12/30/2016		OSC	(\$0.10)	\$0.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262814	AMENDMENT	CO #6 BRIDGE REPLACEMENT ELMWOOD AVE OVER NY RT 198 BUFFALO ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	4/7/2015	6/16/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262814	AMENDMENT	CO#001 NEW ITEM BRIDGE REPLACEMENT ELMWOOD AVE OVER NY RT 198 BUFFALO ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	4/7/2015	12/31/2016	APPROVED	4/20/2016		OSC	\$3,440.05	\$3,440.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262816	AMENDMENT	FINAL AGREEMENT SCOUR REPAIRSBROOME DELWARE OTSEGO SCHOHARIE TIOGA COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	4/24/2015	12/31/2015	APPROVED	10/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO#005 INCREASE/DECREASE- ASPHALT MILLING & RESURFACING ON NY ROUTE 27 IN TOWN OF HEMPSTEAD	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	4/14/2015	12/31/2016	APPROVED	6/23/2016		OSC	\$497.95	\$497.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO#007 INCR/DECR 287 MILES OF ASPHALT MILLING & RESURFACING ON NY RTE 27 IN T OF HEMPSTEAD	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	4/14/2015	12/31/2016	APPROVED	10/6/2016		OSC	(\$38,029.48)	\$38,029.48

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO#12 NCTE 2 87/10 MILES OF ASPHALT MILLING & RESURFACING ON NY RTE 27 TOWN OF HEMPSTEAD	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840		2/28/2017	APPROVED	12/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO # 13 ITEM INCR/DECREASES 287 MILES ASPHALT MILLING & RESURFACING RT 27 TN HEMPSTEAD	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	4/14/2015	2/28/2017	APPROVED	2/21/2017		OSC	(\$51.35)	\$51.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO #14 TWO MONTH NCTE-OVER 2 MILES OF ASPHALT MILLING & RESURFACING ON NY ROUTE 27 TOWN OF HEMPSTEAD	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840		5/31/2017	APPROVED	3/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO #15 ITEM INCR/DECR 287 MILES ASPHALT MILL & RESURFACE NY RTE 27 HEMPSTEAD	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	4/14/2015	5/31/2017	APPROVED	3/17/2017		OSC	(\$7.26)	\$7.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262817	AMENDMENT	CO #16 ITEM INCR/DECR 287 MILES ASPHALT MILL & RESURFACE NY ROUTE 27 HEMPSTEAD	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	4/14/2015	5/31/2017	APPROVED	3/29/2017		OSC	(\$32.00)	\$32.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262818	AMENDMENT	CO#4 ITEM INCREASE/DECREASE RECONSTRUCT RTE 281 LUKER RD TO FISHER AVE CORTLAND COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/19/2015	11/30/2017	APPROVED	6/28/2016		OSC	\$133,754.05	\$133,754.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262818	AMENDMENT	CO#3 ITEM INCR/DECR RECONSTRUCT RTE 281 LUKER RD TO FISHER AVE CORTLAND COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/19/2015	11/30/2017	APPROVED	5/13/2016		OSC	\$37,297.42	\$37,297.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262819	AMENDMENT	CO#3-INCR/DEC/NEW-REPAIR 9 BRIDGES RTS 1-190951A62&33 NIAGARA FALLS BUFFALO&AMHERST ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	5/1/2015	11/30/2015	APPROVED	5/27/2016		OSC	\$14,566.81	\$14,566.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262819	AMENDMENT	CLOSE REPAIR 9 BRIDGES ON RTES 1-190 951A 62 & 33 NIAGARA FALLS BUFFALO & AMHERST ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	5/1/2015	11/30/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262820	AMENDMENT	CO#1- INCREASES/DECREASES-EMERGENCY STANDBY BRIDGE&HWY REPAIR BRONXKINGSNYQUEENS&RIC HMOND COUNTIES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733	3/27/2015	6/3/2016	APPROVED	6/15/2016		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262820	AMENDMENT	CO#3 INCR/DECR EMERGENCY STANDBY BRIDGE & HWY REPAIR NYC COUNTIES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733	3/27/2015	6/3/2016	APPROVED	12/30/2016		OSC	\$635,827.93	\$635,827.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262820	AMENDMENT	CO #5 CLEANUP EMERGENCY STANDBY BRIDGE & HWY REPAIR NYC COUNTIES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733	3/27/2015	6/3/2016	APPROVED	2/22/2017		OSC	\$524.03	\$524.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262821	AMENDMENT	CO#3 PAVEMENT STRIPING W/SAFETY RELATED IMPROVEMENTS VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTIES	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440	4/8/2015	7/6/2016	APPROVED	11/3/2016		OSC	(\$1,100,702.97)	\$1,100,702.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262821	AMENDMENT	CO #7 FINAL PAVEMENT MARKING REQUIREMENTS CONTRACT NASSAU/SUFFOLK COUNTIES	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440	4/8/2015	7/6/2016	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262822	AMENDMENT	CO# 3 CLEANUP MOWING & ROADSIDE CLEANUP VARIOUS RTES ONONDAGA COUNTY REGION 3	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	4/17/2015	9/11/2016	APPROVED	12/2/2016		OSC	(\$364,800.22)	\$364,800.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262822	AMENDMENT	CO# 2 NCTE MOWING & ROADSIDE CLEANUP ON VARIOUS ROUTES ONONDAGA COUNTY REGION 3	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901		9/11/2016	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262823	AMENDMENT	CO#12-FINAL TO CLOSE-INSTALL&REPLACE GUIDE RAIL@VARIOUS LOCATIONS ALLEGANY CHEMUNG SCHUYLER STEUBEN & YATES COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/17/2015	11/20/2015	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262823	AMENDMENT	CO 8 CLEANUP CHANGE ORDER GUIDE RAIL 2014 PROJECT REGION 6	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/17/2015	11/20/2015	APPROVED	5/6/2016		OSC	(\$73,582.81)	\$73,582.81

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262824	AMENDMENT	CLOSE OUT BRIDGE WASHING 2015 COLUMBIA DUTCHESS ORANGE ULSTER COUNTIES	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	3/23/2015	10/30/2015	APPROVED	10/31/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262824	AMENDMENT	CO #1 FINAL CLEAN-UP BRIDGE WASHING 2015 COLUMBIA & DUTCHESS & ORANGE & ULSTER COUNTIES	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	3/23/2015	10/30/2015	APPROVED	4/14/2016		OSC	(\$79,344.64)	\$79,344.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262825	AMENDMENT	FINAL SIGN REPLACEMENTS ON ROUTES 62/950K & 263 TOWN OF AMHERST & TONAWANDA	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/12/2015	11/30/2015	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262826	AMENDMENT	CO#1 INC/DEC- EMERGENCY BRIDGE REPAIR & MAINT THROUGHOUT NYS(INCLUDES LONG ISLAND&DOES NOT INCLUDE NYC)	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	3/27/2015	4/12/2017	APPROVED	3/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262827	AMENDMENT	CO#001 NEW ITEM RPL GUIDE RAIL RTE 17B & 52 T OF LIBERTY/COCHETON/BETHEL	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	9/3/2015	6/16/2016	APPROVED	6/22/2016		OSC	\$2,006.49	\$2,006.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262827	AMENDMENT	CO# 004 CLEAN UP REPLACE GUIDE RAIL RTE 17B & 52 TOWN OF LIBERTY COCHETON AND BETHEL	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	9/3/2015	6/16/2016	APPROVED	9/1/2016		OSC	(\$31,065.12)	\$31,065.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262827	AMENDMENT	CLOSEOUT REPLACE GUIDE RAIL RTE 17B & 52 T LIBERTY COCHETON BETHEL	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	9/3/2015	6/16/2016	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262828	AMENDMENT	FINAL BRIDGE DECK WASH/SEALING ALLEGANY CHEMUNG SCHUYLER STEUBAN & YATES COUNTIES	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	3/23/2015	10/2/2015	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262829	AMENDMENT	CO#1 ADDING FRICTION TO BRIDGE DECK ITEMS INCREASE WHERE & WHEN BRIDGE REPAIR REGION 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	4/7/2015	4/1/2017	APPROVED	5/26/2016		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262830	AMENDMENT	CO#3 NCTE GUIDERAIL REQUIREMENTS RTS 9617C 38 34 AND 282 TIOGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404		9/30/2016	APPROVED	7/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262830	AMENDMENT	CO#2 NEW ITEM GUIDERAIL REQUIREMENTS RTS 9617C 38 34 AND 282 TIOGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	1/29/2016	6/30/2016	APPROVED	6/16/2016		OSC	\$11.50	\$11.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262830	AMENDMENT	CO#5 GUIDERAIL REQUIREMENTS RTS 96 17C 38 34 & 282 TIOGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	1/29/2016	9/30/2016	APPROVED	9/1/2016		OSC	\$12,129.86	\$12,129.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262830	AMENDMENT	CO#6 NCTE GUIDERAIL REQUIREMENTS RT 9617C 38 34 & 282 TIOGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404		11/30/2016	APPROVED	10/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262830	AMENDMENT	CO# 7 FINAL GUIDERAIL REQUIREMENTS RTS 9617C 38 34 AND 282 TIOGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	1/29/2016	11/30/2016	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262830	AMENDMENT	CO #08 CLEAN UP CO GUIDE RAIL REQUIREMENTS RTS 9617C 38 34 AND 282 TIOGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	1/29/2016	11/30/2016	APPROVED	1/17/2017		OSC	(\$54,220.36)	\$54,220.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262831	AMENDMENT	FINAL 14/15 ROADSIDE DITCH & DRAINAGE BLOCK CONTRACT VARIOUS TOWNS TIOGA COUNTY	GORICK CONSTRUCTION CO INC	27 TRACK DR BINGHAMTON, NY 13904	4/8/2015	11/13/2015	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262832	AMENDMENT	FINAL AGREEMENT GENERAL BRIDGE REPAIRS I-86 OVER NY RT 16 & NY RT 305 CITY OF OLEAN TOWN PORTVILLE	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	3/27/2015	12/31/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262834	AMENDMENT	FINAL MILL & RESURFACE RT 383 SIDEWALK DRAINAGE GUIDE RAIL TOWN OF CHILI	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	5/4/2015	11/30/2015	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262835	AMENDMENT	CO# 6 NCTE TO 5/20/16 TO REPAIR-INSTALL FRAME & GRATE ROADSIDE SAFETY GUIDERAIL PROJECT 14	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404		5/20/2016	APPROVED	5/3/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262835	AMENDMENT	CO# 5 OVERRUN QUANTITIES ROADSIDE SAFETY/GUIDERAIL PROJECT REGION 2	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/18/2015		APPROVED	4/18/2016		OSC	\$59,742.02	\$59,742.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262836	AMENDMENT	CO #5-DECRS/NEW SIGN ITEM-BRIDGE REPLACEMENT NY RTE 19 OVER SANDY CREEK TOWN OF HAMLIN MONROE COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	4/15/2015	6/30/2016	APPROVED	12/29/2016		OSC	(\$93,131.49)	\$93,131.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262837	AMENDMENT	CO# 005 NEW ITEM CULVERT REPLACEMENTS ON ROUTES US 20 & NYS 39 TOWNS OF CALEDONIA & AVON	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/22/2015	10/31/2016	APPROVED	7/20/2016		OSC	(\$7,609.00)	\$7,609.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262837	AMENDMENT	CO# 003 NEW ITEM CULVERT REPLACEMENTS ON ROUTES US 20 & NYS 39 TOWNS OF CALEDONIA & AVON	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/22/2015	10/31/2016	APPROVED	6/17/2016		OSC	\$3,186.61	\$3,186.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262837	AMENDMENT	CO#6 BOX BEAM CULVERT REPLACEMENTS ON RTES US 20 & NYS 39 TOWNS OF CALEDONIA & AVON	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/22/2015	10/31/2016	APPROVED	10/12/2016		OSC	\$196.00	\$196.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262837	AMENDMENT	CO#8 BOX BEAM CULVERT REPLACEMENTS ON RTES US 20 & NYS 39 TOWNS OF CALEDONIA & AVON	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/22/2015	10/31/2016	APPROVED	11/22/2016		OSC	(\$714.60)	\$714.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262837	AMENDMENT	CO #11 CLEANUP CULVERT REPLACEMENTS ON ROUTES US 20 & NYS 39 TOWNS OF CALEDONIA & AVON	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/22/2015	10/31/2016	APPROVED	2/8/2017		OSC	(\$95,764.58)	\$95,764.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262838	AMENDMENT	CO#003 ADDTL CULVERT REPAIRS STANDBY HIGHWAY REPAIR CONTRACT REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	4/14/2015	5/31/2017	APPROVED	8/3/2016		OSC	\$383,000.00	\$383,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262838	AMENDMENT	CO#004 SIGNS ADDED STANDBY HIGHWAY REPAIR CONTRACT REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	4/14/2015	5/31/2017	APPROVED	10/24/2016		OSC	\$327,180.80	\$327,180.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262838	AMENDMENT	CO#2NEW ITEM REPLACEMENT COLLAPSED CULVERT-GENESEE VALLY HIGHWAY STANDBY HIGHWAY REPAIR CONTRACT 2015-17 REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	4/14/2015	5/31/2017	APPROVED	4/21/2016		OSC	\$272,448.92	\$272,448.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262840	AMENDMENT	CO#F10 FINAL TO CLOSE SAFETY IMPROVEMENTS RTE 96 UNDERPASS NORFOLK SOUTHERN RAILROAD OWEGO TIOGA COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/17/2015	2/19/2016	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262840	AMENDMENT	CO#9-CLEAN UP-SAFETY IMPROVEMENTS RTE 96 UNDERPASS@NORFOLK SOUTHERN RAILROAD IN OWEGO TIOGA COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/17/2015	2/19/2016	APPROVED	4/21/2016		OSC	(\$278,584.58)	\$278,584.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262841	AMENDMENT	CO #4 NO COST EXTENSION OF TIME REGION 2	CENTRAL PAVING INC	4247 ACME RD FRANKFORT, NY 13340		5/31/2017	APPROVED	1/9/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262841	AMENDMENT	CO# 002 INCR/DECR IMPROVEMENTS TO CURBS WALKWAY TO COMPLY W/ ADA SCHOOLS IN CITY OF UTICA	CENTRAL PAVING INC	4247 ACME RD FRANKFORT, NY 13340	5/1/2015	1/30/2016	APPROVED	5/2/2016		OSC	(\$8,318.49)	\$8,318.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262842	AMENDMENT	CO#011 RT 108 & 106/107 MILL&FILL DRAINAGE SIGNALS SIGNS & PAVE IN HUNTINGTON & OYSTER BAY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	4/20/2015	6/30/2016	APPROVED	8/15/2016		OSC	\$25,095.64	\$25,095.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262842	AMENDMENT	CO#12 FAW NY RTES 108 & 106/107 MILL & FILL DRNG TRAFFIC SIGNALS SIGNS PAVE HUNTINGTON & OYSTER BAY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	4/20/2015	6/30/2016	APPROVED	12/5/2016		OSC	\$50,102.00	\$50,102.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262842	AMENDMENT	CO #13 FINAL CLEANUP CHANGE ORDER MILL/FILLNY108/107 NSP TO MARGINAL REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	4/20/2015	6/30/2016	APPROVED	12/22/2016		OSC	(\$70,012.67)	\$70,012.67

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262842	AMENDMENT	CO#6 ITEM INCREASE NY RTS 108106/107 MILL DRAIN TRAFF SIGNALS/SIGNS HUNTINGTON & OYSTER BAY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	4/20/2015	5/15/2016	APPROVED	4/22/2016		OSC	\$66,470.14	\$66,470.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262842	AMENDMENT	CO 7 CULVERT REPLACEMENT ADDITIONAL GUIDE RAIL WORK NY 108 106 AND 107 REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	4/20/2015	5/15/2016	APPROVED	5/6/2016		OSC	\$38,838.29	\$38,838.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262842	AMENDMENT	CO#008 NCTE NY RTS 108&106/107 MILL&FILL DRNGE TRAFFIC SIGNS SIGNS&PAVE HUNTINGTON & OYSTER BAY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840		6/30/2016	APPROVED	5/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262843	AMENDMENT	FINAL MILL & RESURFACE RT 17 TOWN OF WINDSOR NY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	4/30/2015	8/15/2015	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262844	AMENDMENT	FINAL AGREEMENT TREE REMOVE/TRIM RTS 417/352 TOWNS ADDISON ERWIN & BIG FLATS CHEMUNG & STEUBEN COUNTIES	TERRY TREE SERVICE LLC	225 BALLANTYNE RD ROCHESTER, NY 14623	9/15/2015	3/31/2016	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262845	AMENDMENT	CO 1 NO COST TIME EXTENSION ROUTE 17 SMALL CULVERT PROJECT REGION 9	PRECISION INDUSTRIAL MAINTENANCE INC	1710 ERIE BLVD SCHENECTADY, NY 12308-1827		8/11/2016	APPROVED	7/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262845	AMENDMENT	CO#2 INCREASE IN ITEMS RTE 17 SMALL CULVERT PROJECT REGION 9	PRECISION INDUSTRIAL MAINTENANCE INC	1710 ERIE BLVD SCHENECTADY, NY 12308-1827	4/8/2015	8/11/2016	APPROVED	10/13/2016		OSC	\$70,995.60	\$70,995.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262845	AMENDMENT	CO #8 FINAL AGREEMENT RT 17 SMALL CULVERT CONTRACT TOWN OF ROCKLAND SULLIVAN COUNTY	PRECISION INDUSTRIAL MAINTENANCE INC	1710 ERIE BLVD SCHENECTADY, NY 12308-1827	4/8/2015	8/11/2016	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262845	AMENDMENT	CO#3 CLEANUP RT 17 SMALL CULVERT CONTRACT TOWN OF ROCKLAND SULLIVAN COUNTY	PRECISION INDUSTRIAL MAINTENANCE INC	1710 ERIE BLVD SCHENECTADY, NY 12308-1827	4/8/2015	8/11/2016	APPROVED	11/4/2016		OSC	(\$236,926.53)	\$236,926.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262847	AMENDMENT	CO#15 NCTE RECONSTRUCTION OF 3 PARK & RIDE LOTS ON NYS RTS 17 17M & 17K ORANGE COUNTY	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716		11/30/2016	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262847	AMENDMENT	CO 17 NEW - INCIDENTAL CONSTRUCTION - FAW - MONROE LOT A BUS PULL OFF REDESIGN	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	4/20/2015	11/30/2016	APPROVED	9/19/2016		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262847	AMENDMENT	CO#21-INCREASE HMA-RECONSTRUCTION OF 3 PARK AND RIDE LOTS ON NYS RTS 17 17M AND 17K ORANGE COUNTY	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	4/20/2015	11/30/2016	APPROVED	9/30/2016		OSC	\$115,441.32	\$115,441.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262847	AMENDMENT	CO#20 INCREASES/DECREASES IN QUANTITIES REGION 8	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	4/20/2015	11/30/2016	APPROVED	10/21/2016		OSC	(\$85,713.99)	\$85,713.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262847	AMENDMENT	CO #23 INCREASE/ DECREASE IN ITEMS NEW ITEMS PARK& RIDE NEWBURGH REGION 8	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	4/20/2015	11/30/2016	APPROVED	12/30/2016		OSC	(\$7,144.78)	\$7,144.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262847	AMENDMENT	CO 16 NEW ITEM/INCREASE RECONSTRUCTION OF 3 PARK AND RIDE LOTS ON NYS RTS 17 17M 17K ORANGE COUNTY	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	4/20/2015	6/30/2016	APPROVED	5/10/2016		OSC	\$293,514.99	\$293,514.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262847	AMENDMENT	CO 18 MATERIAL CHANGE MINUS AND INCREASE IN ITEMS PARK AND RIDE NEWBURGH REGION 8	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	4/20/2015	6/30/2016	APPROVED	5/20/2016		OSC	(\$27,982.60)	\$27,982.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262848	AMENDMENT	CO#3 CREDIT TO NYS RECONSTRUCT/CONSTRUCT PARK & RIDE KINGSTON/SAUGERTIES ULSTER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/20/2015	1/31/2016	APPROVED	5/27/2016		OSC	(\$7,100.49)	\$7,100.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262848	AMENDMENT	CO#10 FINAL QUANTITIES RECONSTRUCT PARK & RIDE KINGSTON & SAUGERTIES ULSTER COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/20/2015	1/31/2016	APPROVED	10/21/2016		OSC	\$10,683.90	\$10,683.90

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262848	AMENDMENT	CO#9 ITEM OVERRUNS RECONSTRUCT PARK & RIDE FACILITY REGION 8	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/20/2015	1/31/2016	APPROVED	6/9/2016		OSC	\$5,353.28	\$5,353.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262849	AMENDMENT	FINAL REALIGNMENT OF VERTICAL PROFILE OF APPROX 35/10 MILES OF RTE 20 HERKIMER COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/24/2015	11/30/2015	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262849	AMENDMENT	CO#4-DECREASES-REALIGNMENT OF VERTICAL PROFILE OF (UNDER 1 MILE) OF ROUTE 20 HERKIMER COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/24/2015	11/30/2015	APPROVED	4/13/2016		OSC	(\$109,606.60)	\$109,606.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262851	AMENDMENT	CLOSE ASPHALT CONCRETE RESURFACING RTE 5 US RTE 20 & RTE 414 VILLAGE & TOWN OF WATERLOO SENECA FALLS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/10/2015	12/31/2015	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262851	AMENDMENT	CO 9 DECREASE ASPHALT CONCRETE RESURFACING RT 5 US RT 20 RT 414 SENECA FALLS	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/10/2015	12/31/2015	APPROVED	5/11/2016		OSC	(\$38,049.40)	\$38,049.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262852	AMENDMENT	FINAL INSTALLATION OF EPOXY PAINT PAVEMENT MARKINGS (261 MILES) ON RTES I-81 I-88 & NY 17 SULLIVAN COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	4/8/2015	11/30/2015	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262853	AMENDMENT	CO 11 CLEANUP CO REGION 7 NYS ROUTE 177 BRIDGE REPLACEMENT OVER I-81 AT EXIT 42 TOWN OF ADAMS JEFFERSON COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	3/23/2015	12/31/2015	APPROVED	6/2/2016		OSC	(\$349,927.58)	\$349,927.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262853	AMENDMENT	CO#12 FINAL TO CLOSE NYS RTE 177 BRIDGE REPLACEMENT OVER I-81 EXIT 42 TOWN OF ADAMS JEFFERSON COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	3/23/2015	12/31/2015	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO#7 NCTE REPAIR & REPLACE 6 CULVERTS AT VARIOUS LOCATIONS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540		12/31/2016	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO 4 RELOCATE A FIRE HYDRANT TOWN MT PLEASANT IN WAY OF LANE SHIFT BROADWAY REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	7/22/2015	10/31/2016	APPROVED	8/26/2016		OSC	\$89,000.00	\$89,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO#11 CLEANUP REPAIR/REPLACE 6 CULVERTS AT VARIOUS LOCATIONS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	7/22/2015	12/31/2016	APPROVED	12/28/2016		OSC	(\$19,697.18)	\$19,697.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO#13 NEW ITEM REPAIR OR REPLACE 6 CULVERTS AT VARIOUS LOCATIONS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	7/22/2015	12/31/2016	APPROVED	1/17/2017		OSC	\$1,453.50	\$1,453.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO#9 REPAIR & REPLACE OF 6 CULVERT CONSIST OF RETROFIT OF CULVERT SECTION TO SPAN REGION 11	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	7/22/2015	12/31/2016	APPROVED	11/23/2016		OSC	\$104,000.00	\$104,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO#5 REPAIR & REPLACE OF 6 CULVERTS HYDRANT HAD TO BE REPLACED REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	7/22/2015	10/31/2016	APPROVED	10/21/2016		OSC	\$12,249.76	\$12,249.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO#14-RENTAL OF TURBIDITY METER-REPAIR OR REPLACE 6 CULVERTS AT VARIOUS LOCATIONS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	7/22/2015	12/31/2016	APPROVED	1/26/2017		OSC	\$1,724.98	\$1,724.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO #15 EXTENSION OF TIME NO 02 REPAIR /REPLACEMENT 6 CULVERTS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540		5/31/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO# 16 RT 134 BUY-BACK OF PRECAST BOX CULVERT NOT USED ON PROJECT REPAIR/REPLACE 6 CULVERT REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	7/22/2015	5/31/2017	APPROVED	2/24/2017		OSC	\$83,710.20	\$83,710.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262855	AMENDMENT	CO #12 ITEM 95018 TRAFFIC CONTROL - REPAIR OR REPLACE 6 CULVERTS AT VARIOUS LOCATIONS REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	7/22/2015	12/31/2016	APPROVED	1/4/2017		OSC	\$23,996.78	\$23,996.78

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262856	AMENDMENT	CO# 006 FINAL QUANTITIES LARGE CULVERT REPAIR & RPLCMT 6 SITES ON STATE HWYS IN REGION 6	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	4/27/2015	5/30/2016	APPROVED	9/1/2016		OSC	(\$250,358.19)	\$250,358.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262856	AMENDMENT	CO #8 ITEM INCREASE LARGE CULVERT REPAIR & RPLCMT 6 SITES ON STATE HWYS REGION 6	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	4/27/2015	5/30/2016	APPROVED	2/8/2017		OSC	\$380.00	\$380.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262856	AMENDMENT	CO #7 - ITEM UNDERLUN LARGE CULVERT REPAIR & RPLCMT 6 SITES ON STATE HWYS IN REGION 6	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	4/27/2015	5/30/2016	APPROVED	1/30/2017		OSC	(\$379.99)	\$379.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262856	AMENDMENT	CO# 005 INCR/DECR LARGE CULVERT REPAIR & RPLCMT 6 SITES ON STATE HWYS IN REGION 6	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	4/27/2015	5/30/2016	APPROVED	4/13/2016		OSC	(\$33,251.35)	\$33,251.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262857	AMENDMENT	FINAL AGREEMENT OVERHEAD SIGN REPLACEMENT REGION 5 NIAGARA ERIE CHAUTAQUA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/27/2015	12/31/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262858	AMENDMENT	FINAL PAVEMENT MARKING MONROE ONTARIO & WAYNE COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	6/1/2015	12/15/2015	APPROVED	10/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262859	AMENDMENT	CO#016 INCR/DECR PAVEMENT REHAB WASHINGTON AVE EXT (RT 910D) BIKE/PEDESTRIAN IMPROVEMENT ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/19/2015	7/31/2016	APPROVED	8/12/2016		OSC	(\$4,868.94)	\$4,868.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262859	AMENDMENT	CO#13 NEW ITEM PAVEMENT REHAB WASH AVE EXT (RT 910D) BIKE/PEDESTRIAN IMPROVEMENT ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/19/2015	7/31/2016	APPROVED	6/14/2016		OSC	\$15,551.70	\$15,551.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262859	AMENDMENT	CO#017 NCTE PAVEMENT REHAB WASHINGTON AVE EXT (RT 910D) BIKE/PEDESTRIAN IMPROVEMENT ALB COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106		9/30/2016	APPROVED	8/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262859	AMENDMENT	CO#15 FAW NEW ITEM PAVEMENT REHAB WASHINGTON AVE EXT BIKE/PEDESTRIAN IMPROVEMENT ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/19/2015	9/30/2016	APPROVED	12/21/2016		OSC	\$39,500.14	\$39,500.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262859	AMENDMENT	CO#18 INCR ITEMS PAVEMENT REHAB WASHINGTON AVE EXT (RT 910D) BIKE/PEDESTRIAN IMPROVEMENT ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/19/2015	9/30/2016	APPROVED	10/11/2016		OSC	\$14,105.00	\$14,105.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262859	AMENDMENT	CO #23 DECREASE IN QUANTITIES CLEAN UP ORDER REHAB WASHINGTON AVE EXT RTE 910D REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/19/2015	9/30/2016	APPROVED	1/26/2017		OSC	(\$387,192.30)	\$387,192.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262859	AMENDMENT	CO #24 RECALLATING ENGINEERING CHARGES REHAB WASHINGTON AVE EXT RTE 910D REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/19/2015	9/30/2016	APPROVED	2/3/2017		OSC	(\$9,569.61)	\$9,569.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262859	AMENDMENT	CO #21 EXISTING ITEM/TRAFFIC SIGNALS TOP COURSE HMA & TRAFFIC SIGNALS REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/19/2015	9/30/2016	APPROVED	1/13/2017		OSC	(\$44,510.86)	\$44,510.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262859	AMENDMENT	CO #20 NEW ITEMS AND EXTRA WORK TRAFFIC SIGNAL EQUIPMENT /TRAFFIC SIGNALS REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/19/2015	9/30/2016	APPROVED	1/4/2017		OSC	\$6,631.60	\$6,631.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262859	AMENDMENT	CO#11 PAVEMENT REHAB WASHINGTON AVE EXT BIKE/PEDESTRIAN IMPROVE ALBANY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/19/2015	5/31/2016	APPROVED	4/13/2016		OSC	\$18,076.94	\$18,076.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262859	AMENDMENT	CO#014 NCTE PAVEMENT REHAB WASH AVE EXT (RT 910D) BIKE/PEDESTRIAN IMPROVEMENT ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106		7/31/2016	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262860	AMENDMENT	CO#7 TEMPORARY CONCRETE BARRIER BRIDGE MAINTAIN MULTIPLE BRIDGES IN I-81 CORRIDOR JEFFERSON CNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	6/12/2015	10/31/2016	APPROVED	7/11/2016		OSC	\$97,240.00	\$97,240.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262860	AMENDMENT	CO#10 FA NEW ITEM BRIDGE MAINTENANCE ON MULTIPLE BRIDGES IN I-81 CORRIDOR JEFFERSON COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	6/12/2015	10/31/2016	APPROVED	12/5/2016		OSC	\$1,888.36	\$1,888.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262860	AMENDMENT	CO #12 CLEAN UP BRIDGE MAINTENANCE ON MULTIPLE BRIDGES IN I81 CORRIDOR JEFFERSON COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	6/12/2015	10/31/2016	APPROVED	3/22/2017		OSC	(\$498,778.22)	\$498,778.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262861	AMENDMENT	CO 5 CLEAN UP ORDER RT 11 I 81 SB OFF RAMP CITY OF SYRACUSE REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	5/6/2015	12/31/2015	APPROVED	7/14/2016		OSC	\$103,385.16	\$103,385.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262862	AMENDMENT	CO#2 INCREASE/DECREASE ITEMS BRIDGE PAINTING REGION 3	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	5/27/2015	7/31/2016	APPROVED	12/6/2016		OSC	(\$104,684.55)	\$104,684.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262863	AMENDMENT	CO# 001 NEW ITEMS INSTALL & UPGRADE TRAFFIC SIGNAL ALBANY GREENE SARATOGA SCHENECTADY & RENNELAER COUNTY	STLSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	1/12/2016	11/30/2016	APPROVED	5/27/2016		OSC	\$79,395.08	\$79,395.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262863	AMENDMENT	CO#1 NCTE INSTALL & UPGRADE TRAFFIC SIGNAL REGION 1	STLSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144		5/30/2017	APPROVED	12/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262864	AMENDMENT	CO#2 INCIDENTAL CONSTRUCTION-BRIDGE REPAIRS-BRONX RIVER PARKWAY(907H)BRIDGE OVER METRO-NORTH RR NYC	KINTURK CONTRACTING INC	35-12 169TH ST FLUSHING, NY 11358	7/29/2015	12/31/2016	APPROVED	7/25/2016		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262864	AMENDMENT	CO 002 PROTECTIVE SAFETY SHIELDING OVER RR INCREASE AND DECREASE IN ITEMS REGION 11	KINTURK CONTRACTING INC	35-12 169TH ST FLUSHING, NY 11358	7/29/2015	12/31/2016	APPROVED	9/1/2016		OSC	(\$1.30)	\$1.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262864	AMENDMENT	CO#4 REPLACE A BEAM THAT WAS ADDED TO THE CONTRACT REPAIRS BRONX RIVER PKWY REGION 11	KINTURK CONTRACTING INC	35-12 169TH ST FLUSHING, NY 11358	7/29/2015	12/31/2016	APPROVED	11/14/2016		OSC	(\$1.20)	\$1.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262864	AMENDMENT	CO#3 STRUCTURAL STEEL PAINTING OVER COATING K INTERIM REPAIRS BRONX RIVER PKY BRIDGE REGION 11	KINTURK CONTRACTING INC	35-12 169TH ST FLUSHING, NY 11358	7/29/2015	12/31/2016	APPROVED	9/29/2016		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262864	AMENDMENT	CO #9 ITEM INCR/DECR BRIDGE REPAIRBRONX RIVER PKWY BRIDGE OVR M-NORTH RAILROAD NYC	KINTURK CONTRACTING INC	35-12 169TH ST FLUSHING, NY 11358	7/29/2015	12/31/2016	APPROVED	3/23/2017		OSC	(\$1.27)	\$1.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262865	AMENDMENT	CO#7 SIGN REPLACEMENTS RT 5 & I-690 CAYUGA CORTLAND ONONDAGA OSWEGO TOMPKINS & SENECA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	5/18/2015	7/1/2016	APPROVED	7/8/2016		OSC	\$9,750.00	\$9,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262865	AMENDMENT	CO# 006 SIGN REPLACEMENTS RT 5 AND I-690 CAYUGA CORTLAND ONONDAGA OSWEGO TOMPKINS & SENECA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	5/18/2015	7/1/2016	APPROVED	6/27/2016		OSC	\$4,727.00	\$4,727.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262865	AMENDMENT	CO#10 SIGN REPLACEMENTS RTES 5 & I-690 CAYUGA CORTLAND ONONDAGA OSWEGO TOMPKINS & SENECA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	5/18/2015	7/1/2016	APPROVED	9/29/2016		OSC	\$1,800.00	\$1,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262865	AMENDMENT	CO#004 NCTE SIGN REPLACEMENT RTE 5 & I-690 CAYUGA CORTLAND ONONDAGA OSWEGO TOMPKINS & SENECA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404		7/1/2016	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	CO#11-INCREASES/NEW ITEMS-ADA COMPLIANCE NY RT 50 & RT 32 TOWN OF GLENVILLE VILLAGE OF MENANDS	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	6/29/2015	11/30/2016	APPROVED	8/11/2016		OSC	\$33,606.45	\$33,606.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	CO#6 NEW ITEM ADA COMPLIANCE NY RT 50 AND RT32 TOWN OF GLENVILLE VILLAGE OF MENANDS	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	6/29/2015	11/30/2016	APPROVED	10/14/2016		OSC	\$2,054.58	\$2,054.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	CO#12 ITEM INCR ADA COMPLIANCE NY RTE 50 & 32 VILLAGE OF MENANDS	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	6/29/2015	11/30/2016	APPROVED	9/27/2016		OSC	\$1,334.72	\$1,334.72

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	CO#16 MODIFY TRAFFIC SIGNAL EQUIP ADA COMPLIANCE NY RT 50 & RT 32 TOWN OF GLENVILLE VILLAGE OF MENANDS	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	6/29/2015	11/30/2016	APPROVED	10/27/2016		OSC	\$7,762.50	\$7,762.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	CO #22 INCREASES-ADA COMPLIANCE NY RT50 & RT32 TOWN OF GLENVILLE VILLAGE OF MENANDS	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	6/29/2015	11/30/2016	APPROVED	12/23/2016		OSC	\$5,013.00	\$5,013.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	CO #15 TRAFFIC SIGNALS-ADA COMPLIANCE NY RT50 & RT32 TOWN OF GLENVILLE VILLAGE OF MENANDS	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	6/29/2015	11/30/2016	APPROVED	1/4/2017		OSC	\$984.49	\$984.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	CO #29 CATEGORY 2 FINAL ADA COMPLIANCE CONTRACT 14 REGION 1	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	6/29/2015	11/30/2016	APPROVED	1/25/2017		OSC	\$7,346.19	\$7,346.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	CO #17 ITEM INCR/DECR ADA COMPLIANCE RT 50/ RT 32 GLENVILLE VILLAGE OF MENANDS	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	6/29/2015	11/30/2016	APPROVED	3/22/2017		OSC	\$707.45	\$707.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	CO #8 INCREASE ADA COMPLIANCE NY RT 50 & RT 32 TOWN OF GLENVILLE VILLAGE OF MENANDS	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	6/29/2015	11/30/2016	APPROVED	5/12/2016		OSC	\$4,662.50	\$4,662.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	CO #4 INC/DEC ADA COMPLIANCE NY ROUTES 50 & 32 TOWN OF GLENVILLE VILLAGE OF MENANDS	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	6/29/2015	11/30/2016	APPROVED	4/15/2016		OSC	\$37,647.79	\$37,647.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO# 010 TRAFFIC CONTROL BRIDGE MAINTENANCE BY CONTRACT ALL REGION 8 COUNTIES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	4/24/2015	11/30/2016	APPROVED	8/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO#14 DECR/STRUCTURAL SUPPORT ENGINEERING COSTS BRIDGE MAINTENANCE BY CONTRACT ALL REGION 8 COUNTIES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	4/24/2015	11/30/2016	APPROVED	11/4/2016		OSC	(\$5.35)	\$5.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO#13 OVERRUNS BRIDGE MAINTENANCE BY CONTRACT ALL REGION 8 COUNTIES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	4/24/2015	11/30/2016	APPROVED	10/25/2016		OSC	(\$30.74)	\$30.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO#18 STEEL REPAIR OVERRUNS BRIDGE MAINTENANCE ALL REGION 8	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	4/24/2015	11/30/2017	APPROVED	1/9/2017		OSC	(\$0.08)	\$0.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO#15 INCR/DECR BRIDGE MAINTENANCE BY CONTRACT ALL REGION 8 COUNTIES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	4/24/2015	11/30/2017	APPROVED	12/30/2016		OSC	(\$0.40)	\$0.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO#16 NCTE BRIDGE MAINTENANCE BY CONTRACT ALL REGION 8 COUNTIES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716		11/30/2017	APPROVED	12/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO #20 BRIDGE MAINTENANCE BY CONTRACT REGION 8	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	4/24/2015	11/30/2017	APPROVED	3/27/2017		OSC	(\$21.09)	\$21.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262867	AMENDMENT	CO# 004 PEDESTRIAN DETOUR SIGNS BRIDGE MAINTENANCE BY CONTRACT ALL REGION 8 COUNTIES	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	4/24/2015	11/30/2016	APPROVED	5/17/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO#8 BRIDGE REHAB TO 940T OVER BROWN'S RACEWAY/GENESSEE RIVER ROCHESTER MONROE COUNTY	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	8/19/2016		OSC	\$42,327.24	\$42,327.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO#12 BRIDGE REHAB TO 940T OVER BROWN'S RACEWAY/GENESSEE RIVER ROCHESTER MONROE COUNTY	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	7/25/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO# 011 NEW ITEM BRIDGE REHAB TO 940T OVER BROWN'S RACEWAY/GENESEE RIVER ROCHESTER MONROE COUNTY	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	6/22/2016		OSC	\$136,000.00	\$136,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO#17 BRIDGE REHAB TO 940T OVER BROWN'S RACEWAY/GENESEE RIVER ROCHESTER & MONROE COUNTIES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	10/27/2016		OSC	\$0.06	\$0.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO#16 JOINT ADHESIVE BRIDGE REHAB TO 940T OVER BROWN'S RACEWAY/GENESEE RIVER ROCHESTER & MONROE COUNTIES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	10/12/2016		OSC	\$921.47	\$921.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO# 014 OVERRUNS BRIDGE REHAB TO 940T OVER BROWN'S RACEWAY/GENESEE RIVER ROCHESTER MONROE COUNTY	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	9/21/2016		OSC	\$4.88	\$4.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO#15 ITEM INCR BRIDGE REHAB TO 940T OVER BROWN'S RACEWAY/GENESEE RIVER ROCHESTER & MONROE COUNTIES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	10/4/2016		OSC	\$6,725.88	\$6,725.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO#24 F&W BRIDGE REHAB TO 940 T OVER BROWN'S RACEWAY/GENESEE RIVER ROCHESTER & MONROE COUNTIES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	2/6/2017		OSC	\$1,240.59	\$1,240.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO #19 BRIDGE REHAB TO 940T OVER BROWN'S RACEWAY/GENESEE RIVER ROCHESTER/MONROE COUNTY	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	12/19/2016		OSC	\$59,363.33	\$59,363.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO#20 NEW ITEM BRIDGE REHAB TO 940T OVER BROWN'S RACEWAY/GENESEE RIVER ROCHESTER & MONROE COUNTIES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	12/23/2016		OSC	\$6,083.55	\$6,083.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO #26 PIER 2 THE VAULT LOCATION DIDNT HAVE ROOM TO INSTALL JACKING BRACKETS TO LIFT BRIDGE	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	3/15/2017		OSC	\$22,251.24	\$22,251.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO #18 NEW AGREED PRICE INNER LOOP OVER BROWNS RACEWAY BRIDGE REHAB REGION 4	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	1/31/2017		OSC	\$797.77	\$797.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO #21 TRAFFIC SIGNALS BRIDGE REHAB TO 940T OVER BROWN'S RACEWAY/GENESEE RIVER ROCHESTER/MONROE COUNTY	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	1/10/2017		OSC	\$3,007.92	\$3,007.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO #22 UTILITIES BRIDGE REHAB TO 940T OVER BROWN'S RACEWAY/GENESEE RIVER ROCHESTER MONROE COUNTY	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	2/22/2017		OSC	\$9,444.02	\$9,444.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO #23 ITEM INCR BRIDGE REHAB 940T OVER BROWN'S RACEWAY/GENESEE RIVER ROCHESTER	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	1/20/2017		OSC	\$30,182.84	\$30,182.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO#25-DECR/NEW-BRIDGE REHAB TO 940T OVER BROWN'S RACEWAY/GENESEE RIVER ROCHESTER MONROE COUNTY	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	3/2/2017		OSC	\$106.13	\$106.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO #28 RESURFACING LIMITS WILL BE EXTENDED APPR 50FT BEYOND THE LIMITS OF THE PRESSURE REGION 4	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	3/27/2017		OSC	\$12,327.30	\$12,327.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO #27 NEW ITEMS BRIDGE REHAB TO 940T BROWN'S RACEWAY/GENESEE RIVER MONROE COUNTY	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	3/21/2017		OSC	\$4,701.73	\$4,701.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO#9 ITEM INCR/DECR BRIDGE REHAB TO 940T BROWN'S RW/GENESEE RIVER ROCHESTER MONROE COUNTY	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	4/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262868	AMENDMENT	CO#2 NEW ITEMS BRIDGE REHAB 940-T OVER GENESEE RIVER ROCHESTER MONROE COUNTY	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	4/23/2015	8/31/2017	APPROVED	4/13/2016		OSC	\$7,557.80	\$7,557.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262869	AMENDMENT	FINAL AGREEMENT 2 25/10 MILES MILL & RESURFACE RTE 60 IN KANTONE & CITY OF JAMESTOWN	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN, NY 14701	6/4/2015	12/31/2015	APPROVED	10/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262871	AMENDMENT	CO 3 CLEAN-UP CHANGE ORDER NEW ITEM DILUTED TACK COAT RTE 17 TO EXIT 63	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/18/2015	6/1/2016	APPROVED	8/17/2016		OSC	(\$957,442.50)	\$957,442.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262871	AMENDMENT	CLOSE RTE 71 PAVEMENT RESTORATION 7 MILES PUMPELLY CREEK TO EXIT 63 NICHOL & OWEGO	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/18/2015	6/1/2016	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262871	AMENDMENT	CO#2 NCTE RTE 71 PAVEMENT RESTORE 7 MILES PUMPELLY CREEK TO EXIT 63 NICHOL OWEGO	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149		6/1/2016	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO# 003 INCREASES LANDSCAPE REQUIREMENTS/WORK ORDER ALL REGION 11 NYC	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	5/21/2015	10/19/2018	APPROVED	7/20/2016		OSC	(\$4.67)	\$4.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO#4 OVERRUNS LANDSCAPE REQUIREMENTS/WORK ORDER ALL REGION 11 NYC	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	5/21/2015	10/19/2018	APPROVED	9/30/2016		OSC	(\$6.00)	\$6.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO#7 ITEM OVERRUNS LANDSCAPE REQUIREMENT WORK ORDER ALL REGION 11 NYC	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	5/21/2015	10/19/2018	APPROVED	12/6/2016		OSC	(\$3.00)	\$3.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262872	AMENDMENT	CO #6 INCR/DECR LANDSCAPE REQUIREMENT / WORK ORDER REGION 11 NYC	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	5/21/2015	10/19/2018	APPROVED	2/10/2017		OSC	(\$10.00)	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262873	AMENDMENT	CO #4 INCREASES/DECREASES/NEW OVERRUN ITEMS BRIDGE REHAB I-81 OVER I-90 IN SALINA ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/12/2015	12/31/2016	APPROVED	12/30/2016		OSC	(\$20,822.68)	\$20,822.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262873	AMENDMENT	CO #5 FINAL CO BRIDGE REHAB I81 OVER I90 IN SALINA ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/12/2015	12/31/2016	APPROVED	3/17/2017		OSC	(\$296,530.78)	\$296,530.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262874	AMENDMENT	CO 3 ORNAMENTAL LIGHT POLES ADDED TO THE LIGHT POLES REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	7/31/2015		APPROVED	8/26/2016		OSC	\$28,345.54	\$28,345.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262875	AMENDMENT	CO# 009 PEDESTAL REPAIRS CONCRETE SUBSTRUCTURE REPAIRS 10 BRIDGES REGION 9	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	5/29/2015	11/30/2016	APPROVED	10/21/2016		OSC	\$14,015.06	\$14,015.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262875	AMENDMENT	CONCRETE WORK SUBSTRUCTURE REPAIRS 10 BRIDGES REGION 9	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	5/29/2015	11/30/2016	APPROVED	10/12/2016		OSC	\$16,522.20	\$16,522.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262875	AMENDMENT	CO# 005 NCTE CONCRETE SUBSTRUCTURE REPAIRS 10 BRIDGES REGION 9	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901		11/30/2016	APPROVED	8/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262875	AMENDMENT	CO# 006 REBARING ANCHORS CONCRETE SUBSTRUCTURE REPAIRS 10 BRIDGES REGION 9	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	5/29/2015	11/30/2016	APPROVED	9/9/2016		OSC	\$5,089.62	\$5,089.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262875	AMENDMENT	CO#7 OVERRUNS CONCRETE SUBSTRUCTURE REPAIRS 10 BRIDGES REGION 9	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	5/29/2015	11/30/2016	APPROVED	11/10/2016		OSC	\$774,491.01	\$774,491.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262875	AMENDMENT	CO #10 CLEANUP CONCRETE SUBSTRUCTURE REPAIRS 10 BRIDGES REGION 9	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	5/29/2015	11/30/2016	APPROVED	3/10/2017		OSC	\$111,997.67	\$111,997.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262876	AMENDMENT	FINAL AGREEMENT CRACK SEALING & JOINT OVERLAY REPAIR 8 6/10 MILES NASSAU & SUFFOLK COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	7/17/2015	10/31/2016	APPROVED	11/9/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262876	AMENDMENT	CO 3 FINAL CHANGE ORDER CRACK SEALING AND JOINT OVERLAY REGION 10	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	7/17/2015	10/31/2016	APPROVED	4/20/2016		OSC	(\$27,252.67)	\$27,252.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	CO#1 NCTE RTE 27 CONCRETE PAVEMENT RESTORATION NY 231 EXIT 40 TO BRENTWOOD RD EXIT 44 TOWNS BABYLON & ISLIP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733		12/16/2016	APPROVED	9/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	CO#3 CONCRETE PAVEMENT REPAIR NY 27 REGION 10 DETERIORATED DRAINAGE FRAME & GRATES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733	9/4/2015	12/16/2016	APPROVED	12/6/2016		OSC	\$81,826.18	\$81,826.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	CO #5 CONCRETE PAVEMENT REPAIR NY 27 FROM NY 231 EXIT 40 TO BRENTWOOD RD EXIT 44 BABYLON & ISLIP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733	9/4/2015	5/31/2017	APPROVED	2/8/2017		OSC	\$100,462.00	\$100,462.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262877	AMENDMENT	CO #4 NCTE CONCRETE PAVEMENT REPAIR NY 27 FROM NY 231 EXIT 40 TO BRENTWOOD RD EXIT 44 BABYLON & ISLIP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733		5/31/2017	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262878	AMENDMENT	FINAL AGREEMENT CONCRETE PAVEMENT REPAIRS RTE 36 S 2/10 MILES CITY OF HORSELL TOWN OF HORNELLSVILLE	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	5/1/2015	12/18/2015	APPROVED	10/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262878	AMENDMENT	CO 9 CLEAN UP CONCRETE PAVEMENT REPAIR NY 36 REGION 6 OVER 5 MILES IN CITY OF HORNELLSVILLE	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	5/1/2015	12/18/2015	APPROVED	4/29/2016		OSC	(\$140,254.12)	\$140,254.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262879	AMENDMENT	FINAL 159 MILES ASPHALT/CONCRETE RESURFACE I-86 AND I-99 STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	5/20/2015	11/13/2015	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262880	AMENDMENT	CO#1 RESUBMITTAL 1ST RENEWAL OPTION FUNDING JOC CULVERT MAINTENANCE REGION 3 COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	5/19/2015	5/17/2017	APPROVED	4/15/2016		OSC	\$968,395.78	\$968,395.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262881	AMENDMENT	CO #11 DECREASE IN QNTYS CONSTRUCT 2 ROUNDABOUTS ALONG NY RTE 328 TW OF SOUTHPORT CHEMUNG COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	5/27/2015	2/29/2016	APPROVED	1/27/2017		OSC	(\$83,193.95)	\$83,193.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262881	AMENDMENT	CO# 10 OVERRUNS FOR LIGHTING NY 328 SAFETY INTERSECTIONS CHEMUNG COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	5/27/2015	2/29/2016	APPROVED	4/14/2016		OSC	\$3,382.82	\$3,382.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262882	AMENDMENT	CO# 3 NCTE TO 9/1/16 RTE 6 INTERSECTION IMPROVEMENTS ASPHALT CONCRETE RECONSTRUCTION PAVEMENT WIDENING/REALIGN/TRAFFIC SIGNALS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801		9/1/2016	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262882	AMENDMENT	CO# 04 OVERRUNS RT 6 INTERSECTION IMPRV ASPHALT RECON PAVT WIDENING/REALIGN/TRAFFIC SIGNALS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	5/27/2015	9/1/2016	APPROVED	8/17/2016		OSC	\$39,595.43	\$39,595.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262882	AMENDMENT	CO#5 NCTE RT 6 INTERSECTION IMPRV ASPHALT RECON PAVT WIDENING/REALIGN/TRAFFIC SIGNALS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801		12/1/2016	APPROVED	9/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262882	AMENDMENT	CO #6 NCTE RTE 6 INTERSECTION IMPROVEMENTS CONCRETE RECONSTRUCTION REGION 8	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801		1/15/2017	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262883	AMENDMENT	FINAL ASPHALT CONCRETE RESURFACING ROUTE 28 OLD FORGE TO EAGLE BAY TOWN OF WEBB HERKIMER COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/30/2015	12/31/2015	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262884	AMENDMENT	FINAL ROADWAY RESURFACE 65 MILES RT 12 IN NORWICH NY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/27/2015	10/7/2015	APPROVED	8/18/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	CO#2 NCTE REHAB BEAVERKILL WOODEN COVERED BRIDGE & ASSOCIATED ROADWORK SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON, NY 12726		12/30/2016	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	CO #1 ITEM INCR REHAB BEAVERKILL COVERED BRIDGE/ROADWORK SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON, NY 12726	6/18/2015	7/4/2017	APPROVED	2/2/2017		OSC	\$16,370.98	\$16,370.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	CO #3 NCTE REHAB BEAVERKILL WOODEN COVERED BRIDGE & ASSOC ROADWK SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON, NY 12726		7/4/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262885	AMENDMENT	CO #5 FORCE ESTIMATE	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON, NY 12726	6/18/2015	7/4/2017	APPROVED	3/3/2017		OSC	\$79,264.50	\$79,264.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262886	AMENDMENT	CO #1 INCR/DECR SIGN PANEL REPLACEMENT VARIOUS LOCATIONS BRONX KINGS QUEENS & RICHMOND COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	6/5/2015	1/23/2017	APPROVED	2/10/2017		OSC	(\$50.00)	\$50.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262887	AMENDMENT	CO#9 NCTE REHAB OF 17 BRIDGES ALONG NYS RTE 104 TOWN OF WEBSTER	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559		7/15/2017	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262887	AMENDMENT	CO #10 ITEM INCR REHAB 17 BRIDGES ALONG NYS RTE 104 TOWN OF WEBSTER	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	8/4/2015	7/15/2017	APPROVED	2/9/2017		OSC	\$8,450.00	\$8,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262887	AMENDMENT	CO#8 OVERRUNS/UNDERRUNS REHAB OF 17 BRIDGES ALONG NYS RTE 104 TOWN OF WEBSTER	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	8/4/2015	7/15/2017	APPROVED	11/22/2016		OSC	\$55,189.45	\$55,189.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262889	AMENDMENT	CO #4 NCTE INSTALLATION/UPGRADING TRAFFIC SIGNALS (STANDBY) REGION 1	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144		9/15/2017	NON APPROVED	3/23/2017	DELAYED AGENCY RESPONSE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262890	AMENDMENT	CO # 5 CLEAN UP CO EPOXY PAVEMENT MARKING PROJECT & CARDS INSTALL ALL REGION 6 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/18/2015	11/30/2015	APPROVED	6/14/2016		OSC	(\$196,650.67)	\$196,650.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262890	AMENDMENT	FINAL AGREEMENT EPOXY PAVEMENT MARKING PROJECT & CARDS INSTALLATION ALL REGION 6 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/18/2015	11/30/2015	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262891	AMENDMENT	CLOSE OUT RTE 352 PAVEMENT PREVENTION MAINTENANCE (3 MILES) CITY OF CORNING VILLAGE OF RIVERSIDE REGION 6	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	5/27/2015	11/30/2015	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262892	AMENDMENT	CO#007 NCTE LARGE CULVERT REPAIRS / REPLACEMENTS ON NY ROUTES 98 & 353 CATTARAUGUS COUNTY	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN, NY 14701		9/29/2017	APPROVED	9/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262892	AMENDMENT	CO#6 LARGE CULVERT REPAIRS / REPLACEMENTS ON NY RTES 98 & 353 CATTARAUGUS COUNTY	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN, NY 14701	5/18/2015	9/29/2017	APPROVED	10/31/2016		OSC	\$17,570.49	\$17,570.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262893	AMENDMENT	CO# 003 STEEL ELEMENT SPECIFIC BRIDGE REPAIR RTE 5 & 695 ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/17/2015	7/1/2016	APPROVED	6/20/2016		OSC	\$27,688.86	\$27,688.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262893	AMENDMENT	CO# 005 CLEAN UP CO ELEMENT SPECIFIC BRIDGE REPAIR RT 5 & 695 ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/17/2015	7/1/2016	APPROVED	8/26/2016		OSC	(\$96,639.06)	\$96,639.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262893	AMENDMENT	CO #9 FINAL ELEMENT SPECIFIC BRIDGE REPAIR RT 5 & 695 ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/17/2015	7/1/2016	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262894	AMENDMENT	FINAL ASPHALT CONCRETE MILL & RESURFACE RT 987D TOWN OF GREENBURG	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	5/18/2015	1/15/2016	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262895	AMENDMENT	CO #1 ITEM INCR/DECR POLLUTANT DISCHARGE ELIMINATION SYS FACILITIES MAINT VARIOUS LOC REG 8	FRED A COOK JR INC	PO BOX 70 MONTROSE, NY 10548	7/17/2015	12/31/2016	APPROVED	3/15/2017		OSC	\$660.55	\$660.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262896	AMENDMENT	CO#5 ADDL ITEMS - MILLING AND RESURFACE NY RT 27 BABYLON & ISLIP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	7/15/2015	4/30/2016	APPROVED	6/16/2016		OSC	\$162,752.62	\$162,752.62

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262896	AMENDMENT	CO#6 INCREASE MILLING & RESURFACE NY RTE 27 BABYLON & ISLIP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	7/15/2015	4/30/2016	APPROVED	10/26/2016		OSC	\$48,550.79	\$48,550.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262896	AMENDMENT	CO# 008 DECREASES MILLING AND RESURFACE NY RTE 27 BABYLON AND ISLIP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	7/15/2015	4/30/2016	APPROVED	3/9/2017		OSC	(\$482,195.62)	\$482,195.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262896	AMENDMENT	CO #9 CLEAN UP CO MILLING & RESURFACING NY RTE 27 BABYLON & ISLIP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	7/15/2015	4/30/2016	APPROVED	2/22/2017		OSC	(\$89,019.70)	\$89,019.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262896	AMENDMENT	CO #7 MILLING AND RESURFACE NY RT 27 BABYLON & ISLIP SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	7/15/2015	4/30/2016	APPROVED	12/28/2016		OSC	\$302,256.52	\$302,256.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262896	AMENDMENT	CO #10 DECREASES MILLING AND RESURFACE NY RTE 27 BABYLON AND ISLIP	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	7/15/2015	4/30/2016	APPROVED	3/2/2017		OSC	(\$163,810.24)	\$163,810.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	CO#15 NCTE OVER 5 MILES ASPHALT/CONCRETE RESURFACE VARIOUS RTS CAZENOVIA CAMDEN ROME	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625		8/31/2016	APPROVED	6/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	CO#14 OVER 5 MILES ASPHALT CONCRETE RESURFACE VARIOUS RTS CAZENOVIA CAMDEN & CITY OF ROME	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	5/18/2015	6/15/2016	APPROVED	6/22/2016		OSC	\$14,858.36	\$14,858.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	CO#18 NCTE 5 3/10 MI ASPHALT/CONCRETE RESURFACE VARIOUS RTS CAZENOVIA CAMDEN ROME	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625		6/30/2017	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262898	AMENDMENT	CO#17 NEW ITEM 5 3/10 MILES ASPHALT RESURFACE VARIOUS RTS CAZENOVIA CAMDEN ROME	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	5/18/2015	8/31/2016	APPROVED	10/14/2016		OSC	\$18,900.80	\$18,900.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262899	AMENDMENT	FINAL PREVENTIVE MAINTENANCE UNDERDRAIN PIPE INSTALLATION TOWN WILLING INDEPENDENCE CORNING CAMPBELL	DYCON CONSTRUCTION NORTHEAST LLC	1841 PENNSYLVANIA AVE PINE CITY, NY 14871	6/29/2015	11/30/2015	APPROVED	8/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262900	AMENDMENT	FINAL PREVENTATIVE MAINTENANCE PAVEMT (6 5/10 MI) ALLEGANY ONTARIO SCHUYLER STEUBEN YATES COUNTIES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	6/4/2015	11/20/2015	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262901	AMENDMENT	FINAL AGREEMENT SCENIC BYWAYS SIGN PROGRAM - STATE AND NATIONAL DESIGNATED BYWAYS	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	6/4/2015	10/1/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262902	AMENDMENT	FINAL INSTALL DURABLE PAVEMENT MARKINGS AT VARIOUS LOCATIONS REGION 7	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/28/2015	1/8/2016	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262905	AMENDMENT	FINAL 9 7/10 MILES OF ASPHALT CONCRETE RESTORATION ON RTE 212 TOWNS OF SHANDAKEN & WOODSTOCK	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	8/3/2015	12/7/2015	APPROVED	10/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	CO#7 INCREASES/DECREASES SIGNAL IMPROVEMENTS VARIOUS LOCATIONS REGION 4 & 6 COUNTIES	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	6/4/2015	8/31/2017	APPROVED	11/25/2016		OSC	\$5,957.55	\$5,957.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262906	AMENDMENT	CO #9 ITEMS INCREASE SIGNAL IMPROVEMENTS VARIOUS LOCATIONS REGION 4 & 6 COUNTIES	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	6/4/2015	8/31/2017	APPROVED	3/28/2017		OSC	\$2,207.85	\$2,207.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	CO# 008 TEMPORARY DETOUR MULTIPLE BRIDGE REPLACEMENTS ON NYS RTE 73 IN TWN OF KEENE ESSEX COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	3/27/2015	11/30/2016	APPROVED	7/6/2016		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	CO# 010 NEW ITEM MULTIPLE BRIDGE REPLACEMENTS ON NYS RTE 73 IN TWN OF KEENE ESSEX COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	3/27/2015	11/30/2016	APPROVED	7/19/2016		OSC	\$21,828.24	\$21,828.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	CO 13 FUEL AND ASPHALT PRICE ADJUSTMENT REGION 1 REPLACE 7 BRIDGES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	3/27/2015	11/30/2016	APPROVED	9/29/2016		OSC	(\$20,841.95)	\$20,841.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	CO 12 BRIDGE 4 INCENTIVE/DISINCENTIVE MULTIPLE BRIDGE REPLACEMENTS ON NYS RTE 73 IN TOWN OF KEENE ESSEX COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	3/27/2015	11/30/2016	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	CO #21-OVERRUNS- MULTIPLE BRIDGE REPLACEMENTS ON NYS RTE 73 IN TOWN OF KEENE ESSEX COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	3/27/2015	5/31/2017	APPROVED	2/2/2017		OSC	\$21,435.75	\$21,435.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	CO#17 ADTTL FUEL & ASPHALT PRICE ADJUSTMENT REPLACE 7 BRIDGES NYS RTE 73 REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	3/27/2015	5/31/2017	APPROVED	12/2/2016		OSC	(\$37,651.75)	\$37,651.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	CO#16 NCTE REPLACEMENT OF 7 BRIDGES REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077		5/31/2017	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	CO #23 WZTC MULTIPLE BRIDGE REPLACEMENTS ON NYS ROUTE 73 IN TOWN OF KEENE ESSEX COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	3/27/2015	5/31/2017	APPROVED	3/9/2017		OSC	\$5,300.04	\$5,300.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262907	AMENDMENT	CO #20-ADD WZTC- MULTIPLE BRIDGE REPLACEMENTS ON NYS ROUTE 73 IN TOWN OF KEENE ESSEX COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	3/27/2015	5/31/2017	APPROVED	2/28/2017		OSC	\$30,318.89	\$30,318.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262908	AMENDMENT	CLOSE PAVEMENT MARKINGS CARDS MIARDS CAYUGA CORTLAND ONONDAGA OSWEGO SENECA COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/21/2015	11/15/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262909	AMENDMENT	CO#4 ITEM INCREASE ROUTE 26 INTERSECTION IMPROVEMENTS TOWN OF VESTAL	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	7/7/2015	6/1/2016	APPROVED	8/2/2016		OSC	\$17,216.42	\$17,216.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262909	AMENDMENT	CO#7 CLEANUP RTE 26 INTERSECTION IMPROVEMENTS TOWN OF VESTAL	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	7/7/2015	6/1/2016	APPROVED	11/1/2016		OSC	(\$99,102.24)	\$99,102.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262909	AMENDMENT	CO#6 NEW ITEM ROUTE 26 INTERSECTION IMPROVEMENTS TOWN OF VESTAL	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	7/7/2015	6/1/2016	APPROVED	9/15/2016		OSC	\$23,781.85	\$23,781.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262909	AMENDMENT	CO#5 NEW ITEM ROUTE 26 INTERSECTION IMPROVEMENTS TOWN OF VESTAL	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	7/7/2015	6/1/2016	APPROVED	9/7/2016		OSC	\$2,137.89	\$2,137.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262909	AMENDMENT	CO #9 FINAL ROUTE 26 INTERSECTION IMPROVEMENTS TOWN OF VESTAL	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	7/7/2015	6/1/2016	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262910	AMENDMENT	CO#3 ITEM INCREASE MILL/RESURFACE RTES I-390 & I-590 S 2/10 MILES MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	9/17/2015	11/30/2016	APPROVED	9/30/2016		OSC	\$16,732.17	\$16,732.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262910	AMENDMENT	CO #4-ONE MONTH NCTE- MILL/RESURFACE ROUTE I-390 AND I-590 OVER 5 MILES MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543		12/31/2016	APPROVED	12/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262910	AMENDMENT	CO #5 ADDED TYPE III END ASSEMBLY 1990 MILLING AND RESURFACING REGION 4	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	9/17/2015	12/31/2016	APPROVED	1/27/2017		OSC	\$5,438.08	\$5,438.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262911	AMENDMENT	FINAL ASPHALT CONCRETE RESURFACING ON RTE 144 IN CITY OF ELMIRA CHEMUNG COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/4/2015	10/30/2015	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262912	AMENDMENT	FINAL AGREEMENT 10 MILES ASPHALT RESURFACE & MILLING RTES 332 96 5 & 20 REGION 4	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	7/14/2015	11/30/2015	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262912	AMENDMENT	CO#4 FINAL - 10 MILES ASPHALT RESURFACE AND MILLING RT 332 & 96 & 5 & 20 REGION 4	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	7/14/2015	11/30/2015	APPROVED	5/25/2016		OSC	(\$968,543.19)	\$968,543.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262913	AMENDMENT	CO 3 NO COST TIME EXTENSION OVERHEAD SIGN STRUCTURE AND PANEL REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLIN RD ALDEN, NY 14004		10/31/2016	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262913	AMENDMENT	CO#2 FINAL CLEANUP SIGN STRUCTURE REPLACE VILLAGE OF YOUNGSTOWN PORTER NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLIN RD ALDEN, NY 14004	9/4/2015	10/31/2016	APPROVED	11/23/2016		OSC	(\$32,874.87)	\$32,874.87

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262913	AMENDMENT	CO#01 NEW ITEMS AND INCR SIGN STRUCTURE REPLC VILL OF YOUNGSTOWN T OF PORTER NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	9/4/2015	8/31/2016	APPROVED	6/9/2016		OSC	\$131,560.16	\$131,560.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262914	AMENDMENT	CO #5 CLEANUP PAVEMENT PREV & PROTECTIVE MAINTENANCE - ALBANY SARATOGA SCHENECTADY COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/4/2015	6/30/2016	APPROVED	1/26/2017		OSC	(\$646,731.53)	\$646,731.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262914	AMENDMENT	CO# 4 ADD CURB & SIDEWALK RT 254 PAVEMENT PREVENTIVE & PROTECTIVE MAINTENANCE ALBANY & SARATOGA & SCHENECTADY & WARREN & WASHINGTON COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/4/2015		APPROVED	4/29/2016		OSC	\$11,391.83	\$11,391.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262915	AMENDMENT	FINAL AGREEMENT MAINTENANCE CLEANING & WASHING OF BRIDGES GENESEE LIVINGSTON MONROE ONTARIO WAYNE	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	5/26/2015	11/30/2015	APPROVED	10/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262916	AMENDMENT	CO# 007REPAIR SAFETY DEFICIENCIES RTS257&298 VILLAGE OF FAYETTEVILLE MANLIUS & TOWNS OF DEWITT CICERO	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	7/15/2015	12/31/2015	APPROVED	8/4/2016		OSC	(\$88,916.91)	\$88,916.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262916	AMENDMENT	CLOSE REPAIR SAFETY DEFICIENCIES RTES 257 & 298 VILLAGE OF FAYETTEVILLE MANLIUS & TOWNS OF DEWITT CICERO & MANLIUS	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	7/15/2015	12/31/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262916	AMENDMENT	CO#8 - REPAIR SAFETY DEFICIENCIES RTS 257 & 298 VILLAGE OF FAYETTEVILLE & MANLIUS & TOWNS OF DEWITT & CICERO	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	7/15/2015	12/31/2015	APPROVED	5/13/2016		OSC	\$316.03	\$316.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262919	AMENDMENT	CO#2- INCREASES/DECREASES-WHERE & WHEN CONTRACT NASSAU & SUFFOLK COUNTIES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733	5/27/2015	7/31/2017	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262919	AMENDMENT	CO#3 INCREASE WHERE & WHEN CONTRACT NASSAU & SUFFOLK COUNTIES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733	5/27/2015	7/31/2017	APPROVED	10/6/2016		OSC	\$511,163.30	\$511,163.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262919	AMENDMENT	CO #4 INCREASES/DECREASES WHERE & WHEN CONTRACT NASSAU & SUFFOLK COUNTIES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733	5/27/2015	7/31/2017	APPROVED	1/31/2017		OSC	\$826,919.71	\$826,919.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262920	AMENDMENT	CLOSE NYS RTE 63 OVER UNNAMED CREEK CULVERT REPLACEMENT (PRECAST CONCRETE BOX CULVERT) TOWN OF YATES ORLEANS COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	7/7/2015	12/1/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262921	AMENDMENT	CO#11 NYS RT 85 PAVEMENT REHAB & RECONSTRUCTION CITY OF ALBANY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/19/2015	12/31/2016	APPROVED	7/26/2016		OSC	\$68,353.28	\$68,353.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262921	AMENDMENT	CO#13 NEW ITEMS NYS RT 85 PAVEMENT REHABILITATION & RECONSTRUCTION ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/19/2015	12/31/2016	APPROVED	10/27/2016		OSC	\$1,021.60	\$1,021.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262921	AMENDMENT	CO #17 INCR/DECR/NEW ITEMS NYS RT 85 PAVEMENT REHABILITATION & RECONSTRUCTION ALBANY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/19/2015	12/31/2016	APPROVED	3/6/2017		OSC	(\$95,148.46)	\$95,148.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262921	AMENDMENT	CO#7-NEW CONDUIT & WIRE ITEMS-NYS RTE 85 PAVEMENT REHAB & RECONSTRUCTION CITY OF ALBANY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/19/2015	12/31/2016	APPROVED	4/14/2016		OSC	\$38.84	\$38.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262921	AMENDMENT	CO#08 ADDED NEW ITEM OF WORK NYS RTE 85 PAVEMENT REHAB REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/19/2015	12/31/2016	APPROVED	5/19/2016		OSC	\$110,506.34	\$110,506.34

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262922	AMENDMENT	CO#6-FINAL CO-PAVEMENT REHAB ROUTE 30 BENNETT ROAD TO WELLS TOWNS OF WELLS & HOPE HAMILTON COUNTY	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	6/12/2015	6/30/2016	APPROVED	8/3/2016		OSC	(\$335,896.30)	\$335,896.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262922	AMENDMENT	FINAL 9 1/10 MILES OF PAVEMENT REHAB ON RTE 30 BENNETT RD TO WELLS TOWNS WELLS & HOPE HAMILTON COUNTY	PECKHAM ROAD CORP	20 HAARLEM AVE WHITE PLAINS, NY 10603	6/12/2015	6/30/2016	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262923	AMENDMENT	CO#015 NEW FIBER-OPTIC NY RTE5 PEDESTRIAN SAFETY IMPROVE SCH ALB COLONIE NISKAYUNA	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	7/23/2015	7/31/2016	APPROVED	7/29/2016		OSC	\$10,409.93	\$10,409.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262923	AMENDMENT	CO# 014 NCTE NY RTE 5 PEDESTRIAN SAFETY IMPROVEMENTS SCHENECTADY & ALBANY & COLONIE & NISKAYUNA	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	7/23/2015	7/31/2016	APPROVED	6/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262923	AMENDMENT	CO#20 NY RTE 5 PEDESTRIAN SAFETY IMPROVE SCHENECTADY ALBANY COLONIE NISKAYUNA ALBANY & SCHENECTADY COUNTIES	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	7/23/2015	7/31/2016	APPROVED	12/5/2016		OSC	\$1,050.36	\$1,050.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262923	AMENDMENT	CO#19 NEW ITEM NY RTE 5 PEDESTRIAN SAFETY IMPROVE SCHENECTADY ALBANY COLONIE NISKAYUNA ALBANY & SCHENECTADY COUNTIES	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	7/23/2015	7/31/2016	APPROVED	11/23/2016		OSC	\$33,210.49	\$33,210.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262923	AMENDMENT	CO #21 FAW'S PAVEMENT RESET&EXCAVATION CONFLICTS NY RT5 PEDESTRIAN SAFETY IMPROVE SCH ALB COLONIE NISKAYUNA	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	7/23/2015	7/31/2016	APPROVED	1/26/2017		OSC	\$43,139.13	\$43,139.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262923	AMENDMENT	CO #5 ADDITIONAL WORK FOR INSTALLING SIDEWALKS RTE 5 PED IMPROVEMENTS REGION 1	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	7/23/2015	7/31/2016	APPROVED	2/6/2017		OSC	\$117,063.40	\$117,063.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262923	AMENDMENT	CO #25 NEW ITEM REHAB WASTEWATER TREATMENT PLANTS SCHUYLER/ONIEDA SVC AREA DOT REG 2	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	7/23/2015	7/31/2016	APPROVED	2/24/2017		OSC	\$60,874.93	\$60,874.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262923	AMENDMENT	CO #26 FIBER OPTIC NY RTE 5 PEDESTRIAN SAFETY IMPROVE SCH ALB COLONIE AND NISKAYUNA	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	7/23/2015	7/31/2016	APPROVED	3/13/2017		OSC	\$14,173.00	\$14,173.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262924	AMENDMENT	CO#5 SITE 2 EMERGENCY STANDBY CONTRACT - REGION 7	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	7/7/2015	7/31/2017	APPROVED	8/30/2016		OSC	\$1,928.41	\$1,928.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262924	AMENDMENT	CO# 6 SITE 3 FORCE ACCT ITEM FOR EMERGENCY TOWING EMER STANDBY READINESS CONTRACT REGION 7	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	7/7/2015	7/31/2017	APPROVED	1/26/2017		OSC	\$11,510.10	\$11,510.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262924	AMENDMENT	CO #08 EMERGENCY STANDBY CONTRACT - REGION 7	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	7/7/2015	7/31/2017	APPROVED	2/15/2017		OSC	\$27,386.10	\$27,386.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262924	AMENDMENT	CO #7 SITE 4 EMERGENCY TOWING EMERGENCY STANDBY CONTRACT REGION 7	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	7/7/2015	7/31/2017	APPROVED	2/6/2017		OSC	\$11,510.10	\$11,510.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262924	AMENDMENT	CO#4 FAW TO SITE 1 - EMERGENCY STANDBY CONTRACT - REGION 7	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	7/7/2015	7/31/2017	APPROVED	5/9/2016		OSC	\$64,206.87	\$64,206.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262924	AMENDMENT	CO#3 EMERGENCY STANDBY CONTRACT - REGION 7	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	7/7/2015	7/31/2017	APPROVED	4/15/2016		OSC	\$22,090.87	\$22,090.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262925	AMENDMENT	CO #7 FINAL VMS REPLACEMENT ON I 290 YOUNGMAN EXPRESSWAY ERIE COUNTY	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	7/22/2015	8/31/2016	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262925	AMENDMENT	CO#3 FORCE ACCOUNT WORK / CLEAN UP VMS REPLACEMENT ON I-290 YOUNGMAN EXPRESSWAY ERIE COUNTY	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	7/22/2015	8/31/2016	APPROVED	10/25/2016		OSC	(\$12,823.15)	\$12,823.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D262926	ORIGINAL	1 4/10 MILES OF ASPHALT CONCRETE RESURFACING RTE 7 DIVISION ST MERCHANT PL COBLESKILL SCHOHARIE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	11/17/2016	10/31/2017	APPROVED	11/17/2016		OSC	\$817,250.00	\$817,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262927	AMENDMENT	FINAL CULVERT REPAIR ON RTE 3 OVER BLANCHARD CREEK TOWNS OF WILNA & DIANA	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	7/9/2015	10/15/2016	APPROVED	7/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO#3 INCREASE FOR SCHODACK REST AREA SITE PREP WORK HWY WORK ORDER CONTRACT REGION 1	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT, NY 12009	8/4/2015	8/31/2017	APPROVED	7/29/2016		OSC	\$1,234,516.00	\$1,234,516.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO#8 INCREASES HIGHWAY WORK ORDER CONTRACT REGION 1	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT, NY 12009	8/4/2015	8/31/2017	APPROVED	11/23/2016		OSC	\$144,363.15	\$144,363.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO# 004 INCR TO EXISTING ITEMS HWY WORK ORDER CONTRACT REGION 1 ALL COUNTIES	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT, NY 12009	8/4/2015	8/31/2017	APPROVED	8/29/2016		OSC	\$277,667.49	\$277,667.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO#5 ADD NEW ITEMS HIGHWAY WORK ORDER CONTRACT REGION 1	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT, NY 12009	8/4/2015	8/31/2017	APPROVED	12/6/2016		OSC	\$35,992.95	\$35,992.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO#6 SCHODACK REST AREA HIGHWAY WORK ORDER CONTRACT REGION 1	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT, NY 12009	8/4/2015	8/31/2017	APPROVED	10/28/2016		OSC	\$168,890.23	\$168,890.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO#9 INCREASES/ DECREASES HIGHWAY WORK ORDER CONTRACT REGION 1	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT, NY 12009	8/4/2015	8/31/2017	APPROVED	12/21/2016		OSC	(\$65,358.02)	\$65,358.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO #7 SIGNS LOGOS HIGHWAY WORK ORDER CONTRACT REGION 1	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT, NY 12009	8/4/2015	8/31/2017	APPROVED	2/7/2017		OSC	\$79,097.56	\$79,097.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262928	AMENDMENT	CO #10 INCREASES/DECREASES HIGHWAY WORK ORDER CONTRACT REGION 1	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT, NY 12009	8/4/2015	8/31/2017	APPROVED	1/30/2017		OSC	(\$4,625.52)	\$4,625.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262929	AMENDMENT	CO#8 CHANGE TO CONTRACT INCENTIVE/DISINCENTIVE CRITICAL BRIDGES OVER WATER FOR 7 BRIDGES REGIONS 2 & 9	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/17/2015	10/17/2017	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262929	AMENDMENT	CO#4 NEW ITEM SITE 6/7 CRITICAL BRIDGES OVER WATER FOR 7 BRIDGES REGION 2 AND 9	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/17/2015	10/17/2017	APPROVED	8/16/2016		OSC	\$43,584.96	\$43,584.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262929	AMENDMENT	CO#7 CRITICAL BRIDGES OVER WATER FOR 7 BRIDGES REGION 2 & 9	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/17/2015	10/17/2017	APPROVED	10/20/2016		OSC	\$6,170.22	\$6,170.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262929	AMENDMENT	CO #11-OVERRUNS- CRITICAL BRIDGES OVER WATER FOR 7 BRIDGES REGIONS 2 & 9	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	6/17/2015	10/17/2017	APPROVED	1/17/2017		OSC	\$7,657.79	\$7,657.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO #16 NEW ITEM REPLACE 6 BRIDGES VARIOUS LOCATIONS REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	12/23/2015	6/30/2018	APPROVED	2/28/2017		OSC	\$8,449.77	\$8,449.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO #17 INCREASES- REPLACE 6 BRIDGES VARIOUS LOCATIONS REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	12/23/2015	6/30/2018	APPROVED	3/13/2017		OSC	\$40,644.54	\$40,644.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	CO #10 OVERTURNING BEAMS REPLACE 6 BRIDGES VARIOUS LOCATIONS REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	12/23/2015	6/30/2018	APPROVED	2/17/2017		OSC	\$5,620.74	\$5,620.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262931	AMENDMENT	CO#3-SNOW FENCING-ELEMENT SPECIFIC MINOR BRIDGE REHAB RT81 OVER LITTLE YORK CROSSINGRD TOWN OF HOMER	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/22/2015	6/30/2016	APPROVED	7/6/2016		OSC	\$9,804.00	\$9,804.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262931	AMENDMENT	CO#4-NCTE-ELEMENT SPECIFIC MINOR BRIDGE REHAB RT81 OVER LITTLE YORK CROSSING RD TOWN OF HOMER	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	11/15/2016		APPROVED	8/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262931	AMENDMENT	CHAIN LINK FENCE ELEMENT SPECIFIC MINOR BRIDGE REHAB RTE 81 OVER LITTLE YORK CROSSING RD TOWN OF HOMER	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/22/2015	11/15/2016	APPROVED	9/29/2016		OSC	\$15,183.26	\$15,183.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262931	AMENDMENT	CO 7 NCTE DELAYED THE INSTALLATION OF THE GUIDE RAIL AND RIGHT OF BRIDGE PAINTING REGION 3	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045		12/3/2016	APPROVED	11/23/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262931	AMENDMENT	CO #9 ITEM INCR/DECR ELEMENT SPECIFIC MINOR BRIDGE REHAB RTE 81 LITTLE YORK CROSSING RD HOMER	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/22/2015	12/3/2016	APPROVED	2/17/2017		OSC	(\$20,502.33)	\$20,502.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262932	AMENDMENT	CO#3 INSTALL & UPGRADE SIDEWALKS & RAMPS IN MULTIPLE LOCATIONS (ADA) REGION 9	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY, NY 14871-0184	7/23/2015	8/28/2017	APPROVED	9/30/2016		OSC	\$43,178.34	\$43,178.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262934	AMENDMENT	1ST RENEWAL OPTION'S EXTENSION - JOC HIGHWAY MAINTENANCE REGION 7	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090		8/12/2017	APPROVED	8/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262934	AMENDMENT	CO#2 JOB ORDER CONTRACTING (JOC) HIGHWAY MAINTENANCE REGION 7	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/13/2015	8/12/2017	NON APPROVED	8/18/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,008,000.00	\$1,008,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262934	AMENDMENT	CO#3 RESUBMITAL JOB ORDER CONTRACTING (JOC) HIGHWAY MAINTENANCE REGION 7	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/13/2015	8/12/2017	APPROVED	9/30/2016		OSC	\$1,008,000.00	\$1,008,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262935	AMENDMENT	FINAL LARGE CULVERT REPAIRS ON VARIOUS ROUTES CHAUTAUQUA ERIE NIAGARA COUNTIES REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	9/4/2015	12/31/2015	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262936	AMENDMENT	CO#1 NOTE MOWING OF ALL INTERCHANGES ALONG I-84 REGION 8	EMPIRE LANDSCAPING & SNOW PLOWING INC	PO BOX 40 MARLBORO, NY 12542		5/6/2017	APPROVED	10/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262937	AMENDMENT	CO#4-ADD FAW DRAINAGE; GUIDE RAIL REPLACEMENT PROJECT IN ERIE AND NIAGARA COUNTIES	LAKESTONE DEVELOPMENT INC	17 LIMESTONE DR STE 2 WILLIAMSVILLE, NY 14221-8601	7/24/2015	5/31/2016	APPROVED	7/7/2016		OSC	\$7,866.88	\$7,866.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262937	AMENDMENT	CLOSE GUIDE RAIL REPLACEMENT PROJECT IN ERIE & NIAGARA COUNTIES	LAKESTONE DEVELOPMENT INC	17 LIMESTONE DR STE 2 WILLIAMSVILLE, NY 14221-8601	7/24/2015	5/31/2016	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262937	AMENDMENT	CO#3 CLEANUP GUIDE RAIL REPLACEMENT PROJECT IN ERIE AND NIAGARA COUNTIES	LAKESTONE DEVELOPMENT INC	17 LIMESTONE DR STE 2 WILLIAMSVILLE, NY 14221-8601	7/24/2015	5/31/2016	APPROVED	4/20/2016		OSC	\$17,928.85	\$17,928.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262938	AMENDMENT	FINAL AGREEMENT HIGHWAY WIDENING ON NY RT 417 TOWN OF ERWIN	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	7/7/2015	11/20/2015	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262939	AMENDMENT	CO 3- FINAL CLEAN UP ORDER LEDGE CREEK DEVELOPMENT INC REGION 5	LEDGE CREEK DEVELOPMENT INC	10100 COUNTY RD CLARENCE CENTER, NY 14032	9/10/2015	8/31/2016	APPROVED	9/27/2016		OSC	(\$48,011.74)	\$48,011.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262939	AMENDMENT	CLOSE ADA ACT CURB RAMP COMPLIANCE VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	LEDGE CREEK DEVELOPMENT INC	10100 COUNTY RD CLARENCE CENTER, NY 14032	9/10/2015	8/31/2016	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262940	AMENDMENT	CO#14 ITEM INCR ADA COMPLIANCE VARIOUS LOCATIONS NY RTES 16 39 60 430 REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	9/4/2015	8/31/2016	APPROVED	8/5/2016		OSC	\$16,070.10	\$16,070.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262940	AMENDMENT	CO#6 ITEM DECR ADA COMPLIANCE VARIOUS LOCATIONS NY RTES 16 39 60 430 REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	9/4/2015	8/31/2016	APPROVED	12/6/2016		OSC	(\$5,519.60)	\$5,519.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262940	AMENDMENT	CO #4 CHARGE TO CONTRACTOR ADA COMPLIANT PROJECT REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	9/4/2015	8/31/2016	APPROVED	2/17/2017		OSC	(\$9,505.88)	\$9,505.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262941	AMENDMENT	FINAL AGREEMENT SEDIMENT REMOVAL INSIDE PUMPHOUSES AT VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	NATIONAL VACUUM ENVIRONMENTAL SERVICES CORP	408 47TH ST NIAGARA FALLS, NY 14304	7/15/2015	12/31/2015	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262942	AMENDMENT	CO #9 FINAL 34 MILES CONCRETE POTHOLE REPAIR & RESURFACING RT 12 TOWNS OF CHENANGO & BARKER	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/10/2015	10/31/2015	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262942	AMENDMENT	CO#6 CLEANUP OVER 3 MILES CONCRETE POTHOLE REPAIR & RESURFACING RT 12 TOWNS OF CHENANGO & BARKER	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/10/2015	10/31/2015	APPROVED	4/13/2016		OSC	(\$130,809.79)	\$130,809.79

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262942	AMENDMENT	CO# 7 DECREASE OVER 3 MILES CONCRETE POTHOLE REPAIR & RESURFACING RTE 12 TOWNS OF CHENANGO & BARKER	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/10/2015	10/31/2015	APPROVED	5/23/2016		OSC	(\$680.00)	\$680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262943	AMENDMENT	FINAL AGREEMENT ASPHALT CONCRETE MILLING & RESURFACING NY RT 205 & NY RT 7 ONEONTA OSTEGO COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	8/3/2015	12/17/2015	APPROVED	10/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262943	AMENDMENT	CO 4 FINAL CLEAN UP RTE 205 I-88 TO WEST ONEONTA REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	8/3/2015	12/17/2015	APPROVED	5/6/2016		OSC	(\$52,929.50)	\$52,929.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262944	AMENDMENT	CO#4 NEW WORK CONSTRUCT DRY STONE TO EVEN THE ROAD REGION 4	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	1/29/2016	11/30/2016	APPROVED	11/30/2016		OSC	\$62,429.87	\$62,429.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262944	AMENDMENT	CO#5 NCTE ADDED WORK RTE 441 INTERSECTION IMPROVEMENTS REGION 4	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480		12/15/2016	APPROVED	12/20/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262944	AMENDMENT	CO#6 PLANTINGS AT NEW DRY WALL RTE 44 INTERSECTION IMPROV HUBER & SALT RD	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	1/29/2016	12/15/2016	APPROVED	12/27/2016		OSC	\$8,631.82	\$8,631.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO #5 FAW REHAB NB&SB BRIDGES I81 & PAINTING TWO BRIDGES OVER ONEIDA RIVER ONONDAGA & OSWEGO COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	7/15/2015	10/31/2017	APPROVED	12/19/2016		OSC	\$6,304.22	\$6,304.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262945	AMENDMENT	CO#3 REHAB NB & SB BRIDGES I-81 & PAINTING TWO BRIDGES OVER ONEIDA RIVER ONONDAGA & OSWEGO COUNTIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	7/15/2015	10/31/2017	APPROVED	4/15/2016		OSC	\$290,888.03	\$290,888.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262946	AMENDMENT	CO#14 INCREASE/DECREASE-HORNELL ENVIRONMENTAL REMEDIATION CONSTRUCTION STEUBEN COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	9/10/2015	7/1/2016	APPROVED	8/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262946	AMENDMENT	CO#16 ITEM INCR/DECR HORNELL ENV REMEDIATE STEUBEN COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	9/10/2015	7/1/2016	APPROVED	10/7/2016		OSC	(\$8,754.01)	\$8,754.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262946	AMENDMENT	CO# 16 FINAL AGREEMENT HORNELL ENVIRONMENTAL REMEDIATION CONSTRUCTION STEUBEN COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	9/10/2015	7/1/2016	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262946	AMENDMENT	CO#15 NCTE HORNELL ENVIRONMENTAL REMEDIATION CONSTRUCTION TRADE STEUBEN COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626		7/1/2016	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262946	AMENDMENT	CO 10 FORCE ACCOUNT WORK HORNELL ENVIRONMENTAL REMEDIATION CONSTRUCTION STEUBEN COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	9/10/2015	5/27/2016	APPROVED	5/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262946	AMENDMENT	CO#11 SNOW/ICE GUARDS HORNELL ENVIRONMENTAL REMEDIATION CONSTRUCTION STEUBEN COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	9/10/2015	5/27/2016	APPROVED	5/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262946	AMENDMENT	CO# 013 WATER MAIN HORNELL ENVIRONMENTAL REMEDIATION CONSTRUCTION STEUBEN COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	9/10/2015	5/27/2016	APPROVED	5/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262947	AMENDMENT	CO# 003 NCTE HORNELL ENVIRONMENTAL REMEDIATION ELECTRICAL CITY OF HORNELL STEUBEN COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER, NY 14611		7/1/2016	APPROVED	6/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262947	AMENDMENT	CLOSE HORNELL ENVIRONMENTAL REMEDIATION ELECTRICAL CITY OF HORNELL STEUBEN COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER, NY 14611	9/10/2015	7/1/2016	APPROVED	12/16/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262947	AMENDMENT	CO#5 ITEM DECR ENVIRONMENTAL REMEDIATE CITY OF HORNELL STEUBEN COUNTY	CONCORD ELECTRIC CORPORATION	705 MAPLE ST ROCHESTER, NY 14611	9/10/2015	7/1/2016	APPROVED	9/28/2016		OSC	(\$7,092.80)	\$7,092.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262949	AMENDMENT	FINAL PAVEMENT RESURFACING INCLUDING POT HOLE & CRACK REPAIRS & OVERLAY ROUTE 17 BROOME COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	7/27/2015	10/30/2015	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#2 NCTE SAFETY PROJECT (14) RTE 365A RTE 5 TO RTE 365 CITY OF ONEIDA	CFR PAVING INC	PO BOX 500 CANASTOTA, NY 13032		11/30/2016	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#4 NCTE SAFETY PROJECT RTE 365A RTE 5 TO RTE 365 (3 2/10 MI RESURFACE SIGNALS SIDEWALK RMPMS PAVE MARK) ONEIDA	CFR PAVING INC	PO BOX 500 CANASTOTA, NY 13032		6/30/2017	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262950	AMENDMENT	CO#1 INCR/NEW SAFETY PROJECT RTE 365A RTE 5 TO RTE 365 (3 2/10MI) RESURFACE SIGNALS SIDEWALK RMPMS PAVE MARK) ONEIDA	CFR PAVING INC	PO BOX 500 CANASTOTA, NY 13032	9/4/2015	11/30/2016	APPROVED	10/31/2016		OSC	\$143,934.00	\$143,934.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO# 004 NEW ITEMSTORM SEWER PROJECT RTE 5A & 5S ORISKANY BLVD STORM SEWER PROJECT CITY OF UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	8/17/2015	5/31/2017	APPROVED	6/22/2016		OSC	\$8,547.38	\$8,547.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#5 NEW ITEM STORM SEWER PROJECT RTES 5AA & 5S ORISKANY BLVD STORM SEWER PROJECT UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	8/17/2015	5/31/2017	APPROVED	10/28/2016		OSC	\$2,633.15	\$2,633.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#9 STORM SEWER PROJECT RTES 5A & 5S ORISKANY BLVD STORM SEWER PROJECT CITY OF UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	8/17/2015	5/31/2017	APPROVED	11/3/2016		OSC	\$10,740.50	\$10,740.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#6 NEW ITEMS CONDUIT EXCAVATION/TRAFF SIG COND NYS RTES 5A&S ORISKANY BLVD STORM REGION 2	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	8/17/2015	5/31/2017	APPROVED	1/19/2017		OSC	\$11,632.07	\$11,632.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO #12 SIX MONTH NCTE-STORM SEWER PROJECT RT5A & 5S ORISKANY BLVD STORM SEWER PROJECT CITY OF UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032		11/30/2017	APPROVED	1/26/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO #7 NEW ITEMSSTORM SEWER PROJECT RT 5A & 5S ORISKANY BLVD STORM SEWER PROJECT CITY OF UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	8/17/2015	11/30/2017	APPROVED	2/27/2017		OSC	\$20,754.00	\$20,754.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262951	AMENDMENT	CO#002 NEW ITEMS STORM SEWER PROJECT RTE 5A & 5S ORISKANY BLVD STORM SEWER PROJECT CITY OF UTICA	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	8/17/2015	5/31/2017	APPROVED	5/5/2016		OSC	\$8,124.55	\$8,124.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262952	AMENDMENT	FINAL ASPHALT CONCRETE RESURFACING & INSTALL OF UNDER DRAIN ON RT 6 IN TOWNS OF HINSDALE & ISCHUA	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	9/4/2015	12/31/2015	APPROVED	9/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262953	AMENDMENT	CO#1 SIGN INSTALLATION & REPLACEMENT (REQUIREMENT) NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	8/27/2015	5/3/2018	NON APPROVED	10/7/2016	- NON APPROVE - NO TIMELY RESPONSE TO OUR REQUEST FOR WO LIST. CLARIFY PURPOSE FOR OT & EXPEDITE FABRICATION OF SIGNS.MURK-21 (LABOR) MISSING INFO - COLUMN K	OSC	\$455,269.22	\$455,269.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262953	AMENDMENT	CO#2 SIGN INSTALLATION & REPLACEMENT (REQUIREMENT) NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	8/27/2015	5/3/2018	APPROVED	12/19/2016		OSC	\$1,486,311.19	\$1,486,311.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262953	AMENDMENT	CO#1 RESUBMITTAL SIGN INSTALLATION & REPLACEMENT (REQUIREMENT) NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	8/27/2015	5/3/2018	APPROVED	11/30/2016		OSC	\$442,070.19	\$442,070.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262954	AMENDMENT	CO#1 ADDITIONAL FUNDS GENERAL & EMERGENCY RESPONSE CONTRACT FOR HIGHWAY REPAIRS (W&W) REGION 3	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	8/17/2015	2/28/2017	APPROVED	9/30/2016		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262954	AMENDMENT	CO #2 ADD'L FUNDS GENERAL & EMERGENCY RESPONSE CONTRACT FOR HIGHWAY REPAIRS (W&W) REGION 3	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	8/17/2015	2/28/2017	APPROVED	2/2/2017		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262954	AMENDMENT	CO #3 NCTE GENERAL & EMERGENCY RESPONSE CONTRACT FOR HIGHWAY REPAIRS (W&W) REGION 3	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032		7/31/2017	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO 2 SLIDE RAIL SYSTEM VECP REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/12/2016	12/31/2020	APPROVED	8/17/2016		OSC	(\$835.00)	\$835.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO 1 1 81/NY 17 INTERCHANGE RECONST PHASE 2 NEW ITEMS INCREASE IN ITEMS REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/12/2016	12/31/2020	APPROVED	9/28/2016		OSC	\$280,449.91	\$280,449.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO#3 FAW I-81 & NY 17 INTERCHANGE RECONSTRUCTION BROOME COUNTY REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/12/2016	12/31/2020	APPROVED	11/8/2016		OSC	\$125,650.80	\$125,650.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO #5 INTERCHANGE RECONST PHASE 11 1 81/NY17	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/12/2016	12/31/2020	APPROVED	12/22/2016		OSC	\$57,836.11	\$57,836.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO #6 FA EST SCALE FACILITY WORK @ NSRC - NY 17 & I-81 INTERCHANGE RECONSTRUCTION BROOME COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/12/2016	12/31/2020	APPROVED	1/10/2017		OSC	\$387,151.02	\$387,151.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262955	AMENDMENT	CO #7 INTERCHANGE RECONST PHASE 11 ADDITIONAL WORK/ INCREASE IN ITEMS REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/12/2016	12/31/2020	APPROVED	3/29/2017		OSC	\$604,398.42	\$604,398.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D262955	ORIGINAL	I-81 & NY 17 INTERCHANGE RECONSTRUCTION BROOME COUNTY REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/12/2016	12/31/2020	APPROVED	5/12/2016		OSC	\$152,036,459.98	\$152,036,459.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262956	AMENDMENT	CLOSE ASPHALT CONCRETE MILLING & RESURFACING ADA CURB RTE 39 TOWN OF YORKSHIRE CATTARAUGUA COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	8/5/2015	12/31/2015	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262956	AMENDMENT	CO 3 INCREASE CONDUIT EXCAVATION CLEAN UP ORDER PMI ROUTE 39 REGION 5	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	8/5/2015	12/31/2015	APPROVED	4/29/2016		OSC	\$1,854.00	\$1,854.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262957	AMENDMENT	CO#7 RENEGOTIATE ITEM PREV MAINT PAVE RTE 33A (2 6/10 MI DRAINAGE TRAFFIC LOOPS MARKINGS & SIDEWALKS)TOWN OF GATES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	8/12/2015	12/12/2015	APPROVED	10/26/2016		OSC	(\$65,419.67)	\$65,419.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262958	AMENDMENT	CO# 003 CONDUIT SIGNAL IMPROVEMENT PROJECT 8 SITES TOWN OF WATERTOWN AND VILLAGE OF POTSDAM	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	8/12/2015	11/30/2016	APPROVED	7/11/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262958	AMENDMENT	CO# 001 INCR/DECR SIGNAL IMPROVEMENT PROJECT 8 SITES TOWN OF WATERTOWN AND VILLAGE OF POTSDAM	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	8/12/2015	11/30/2016	APPROVED	5/25/2016		OSC	\$10,648.40	\$10,648.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262958	AMENDMENT	CO#6 SITE #8 SIGNAL IMPROVEMENT PROJECT 8 SITES TOWN OF WATERTOWN & VILLAGE OF POTSDAM	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	8/12/2015	11/30/2016	APPROVED	10/4/2016		OSC	\$2,599.09	\$2,599.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262958	AMENDMENT	CO#7 NEW ITEMS SIGNAL IMPROVEMENT PROJECT 8 SITES TOWN OF WATERTOWN AND VILLAGE OF POTSDAM	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	8/12/2015	11/30/2016	APPROVED	10/25/2016		OSC	\$61,080.00	\$61,080.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262958	AMENDMENT	CO #11 NOCOST TIME EXTENSION PEDESTRIAN SIGNAL PUSH BUTTON POST REGION 7	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		1/30/2017	APPROVED	12/23/2016		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262958	AMENDMENT	CO#9 SIGNAL IMPROVEMENT PROJECT 8 SITES TOWN WATERTOWN & VILLAGE OF POTSDAM	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	8/12/2015	11/30/2016	APPROVED	11/21/2016		OSC	\$30,172.33	\$30,172.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262958	AMENDMENT	CO#10 SITE 7 SEWER BREAK SIGNAL IMPROVEMENT PROJECT 8 SITES TOWN OF WATERTOWN & VILLAGE OF POTSDAM	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	8/12/2015	11/30/2016	APPROVED	12/7/2016		OSC	\$4,179.49	\$4,179.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262958	AMENDMENT	DO #12 FINAL SIGNAL IMPROVEMENT PROJECT 8 SITES T WATERTOWN AND V POTSDAM	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	8/12/2015	1/30/2017	APPROVED	1/30/2017		OSC	(\$40,662.71)	\$40,662.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262958	AMENDMENT	CO #14 ITEM INCR/DECR SIGNAL IMPROVE PROJECT 8 SITES WATERTOWN POTSDAM	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	8/12/2015	1/30/2017	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262959	AMENDMENT	CO#1-CONCRETE-TRAFFIC SIGREQ(SPAN WIRE&MAST ARM SIGNALSDETECTION ZONES CURBS&SIDEWALKS)REGION 9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	9/3/2015	11/30/2016	APPROVED	7/20/2016		OSC	\$23,000.00	\$23,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262959	AMENDMENT	CO#002 NEW ITEM CONCRETE-TRAFFIC SIG SPAN WIRE & MAST ARM SIGNALS DETECTION ZONES CURBS & SIDEWALK REGION 9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	9/3/2015	11/30/2016	APPROVED	8/16/2016		OSC	\$1,722.55	\$1,722.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262959	AMENDMENT	CO#3-MISCITEM-TRAFFIC SIGREQ(SPAN WIRE&MAST ARM SIGNALS DETECTION ZONESCURBS&SIDEWALKS) REGION 9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	9/3/2015	11/30/2016	APPROVED	9/13/2016		OSC	\$6,237.95	\$6,237.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262959	AMENDMENT	CO#4 DRAINAGE TRAFFIC SIGREQ (SPAN WIRE & MAST ARM SIGNALS DETECTION ZONES CURBS & SIDEWALKS) REGION 9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	9/3/2015	11/30/2016	APPROVED	9/27/2016		OSC	\$2,711.79	\$2,711.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262959	AMENDMENT	CO#8 ITEM INCR/DCR TRAFFIC SIGNAL REQUIREMENT (SIGNALS CURBS & SIDEWALKS) REGION 9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	9/3/2015	11/30/2016	APPROVED	11/4/2016		OSC	(\$756.10)	\$756.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262959	AMENDMENT	CO#5 DRAINAGE TRAFFIC SIGREQ (SPAN WIRE & MAST ARM SIGNALS DETECTION ZONES CURBS & SIDEWALKS) REGION 9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	9/3/2015	11/30/2016	APPROVED	10/27/2016		OSC	\$8,930.10	\$8,930.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262959	AMENDMENT	CO#13 CLEANUP SIGNAL REQUIREMENTS (SPAN WIRE & MAST ARM SIGNALS DETECTION ZONES CURBS SIDEWALKS) REGION 9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	9/3/2015	11/30/2016	APPROVED	2/7/2017		OSC	(\$120,403.92)	\$120,403.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262959	AMENDMENT	CO#10 INCR/DECR TRAFFIC SIGREQ (SPAN WIRE & MAST ARM SIGNALS DETECTION ZONES CURBS & SIDEWALKS) REGION 9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	9/3/2015	11/30/2016	APPROVED	12/5/2016		OSC	\$9,324.00	\$9,324.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262959	AMENDMENT	CO#11 ITEM INCR/DECR TRAFFIC SIGNAL REQUIREMENTS (SIGNALS DETECTION ZONES SIDEWALKS) REGION 9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	9/3/2015	11/30/2016	APPROVED	12/23/2016		OSC	(\$31,056.78)	\$31,056.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262959	AMENDMENT	CO#9 ITEM DECREASED NEW ITEMS TRAFFIC SIGNAL REQUIREMENTS REGION 9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	9/3/2015	11/30/2016	APPROVED	11/18/2016		OSC	(\$510.20)	\$510.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262959	AMENDMENT	CO #12-REDUCE FUEL/ASPHALT ITEMSTRAFFIC SIGNAL REQUIREMENTS (SIGNALS DETECTION ZONES SIDEWALKS) R9	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	9/3/2015	11/30/2016	APPROVED	12/30/2016		OSC	(\$1,718.48)	\$1,718.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262961	AMENDMENT	CO 2 INCREASE IN ITEMS & NEW ITEMS GENERAL BRIDGE REPAIRS REGION 5	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	9/1/2015	9/30/2016	APPROVED	8/5/2016		OSC	\$155,948.17	\$155,948.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262961	AMENDMENT	CO 3 INCREASES IN EXISTING ITEMS MAINTENANCE REPAIRS 13 BRIDGES ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	9/1/2015	9/30/2016	APPROVED	9/21/2016		OSC	\$17,770.44	\$17,770.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262961	AMENDMENT	CO#4 CLEAN UP CO MAINTENANCE BRIDGE REPAIRS 13 BRIDGES ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	9/1/2015	9/30/2016	APPROVED	12/22/2016		OSC	(\$31,611.04)	\$31,611.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#1 NEW FISCAL SHARE 02 BEST VALUE PROJ OF BRIDGE REPAIRS ON THE GOWANUS EXPRESSWAY (I-278) NYC	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	4/18/2016	5/10/2018	APPROVED	6/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262963	AMENDMENT	CO#2 NCTE BEST VALUE PROJ OF BRIDGE REPAIRS ON THE GOWANUS EXPRESSWAY (I-278)	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378		5/10/2018	APPROVED	6/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	8	D262963	ORIGINAL	BEST VALUE PROJECT OF BRIDGE REPAIRS ON THE GOWANUS EXPRESSWAY (I-278)	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	4/18/2016	3/31/2018	APPROVED	4/18/2016		OSC	\$52,841,785.00	\$52,841,785.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262964	AMENDMENT	CO#6 PAVEMENT RESURFACING DUE TO HARSH WINTER 2014/2015	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	8/21/2015	12/30/2016	APPROVED	10/21/2016		OSC	(\$10.10)	\$10.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262964	AMENDMENT	CO #08 ITEM OVERRUN/UNDER RUN 42 MI CONCRETE RESURFACE RTE 907M NYC	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	8/21/2015	12/30/2016	APPROVED	2/28/2017		OSC	\$23.75	\$23.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262964	AMENDMENT	CO#4 SAFETY NETTING OVER 4 MILES CONCRETE RESURFACING RTE 907M NYC	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	8/21/2015	12/30/2016	APPROVED	4/20/2016		OSC	(\$72,691.00)	\$72,691.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262964	AMENDMENT	CO 3 SAFETY NETTING PAVEMENT RESURFACING DUE TO HARSH WINTER REGION 11 OVER 4 MILES CONCRETE RESURFACING RTE 907M NYC	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	8/21/2015	12/30/2016	APPROVED	4/28/2016		OSC	(\$32.00)	\$32.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262965	AMENDMENT	CO#8 INCR/DECR PREVENTIVE MAINTENANCE PAVEMENT NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/11/2015	12/31/2016	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262965	AMENDMENT	CO#007 PREVENTIVE MAINTENANCE PAVEMENT (ASPHALT MARKINGS TRAFFIC SIGNAL ETC) NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/11/2015	12/31/2016	APPROVED	8/12/2016		OSC	\$52,314.68	\$52,314.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262965	AMENDMENT	CO# 11 ITEM OVERRUNS/UNDERRUNS PREV MAINTENANCE PAVEMENT CONTRACT NASSAU CO	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/11/2015	12/31/2016	APPROVED	3/2/2017		OSC	(\$472,501.85)	\$472,501.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262965	AMENDMENT	CO# 6 OVERRUN OF TEMPORARY PAVEMENT MARKINGS & ADDED BOX END PIECE PREVENTIVE MAINTENANCE PAVEMENT NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/11/2015	12/31/2016	APPROVED	6/3/2016		OSC	\$61,226.09	\$61,226.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262966	AMENDMENT	CO #3 OVER/ UNDERUN REMOVE PAVEMENT MARKINGS STRIPES/SIGNAL CABLES/ SIGNAL REPLACEMENT REGION	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	9/23/2015	12/31/2016	APPROVED	1/19/2017		OSC	(\$4,783.75)	\$4,783.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262966	AMENDMENT	CO#2 NCTE SIGNAL REPLACE/UPGRADES 5 LOCATIONS ALONG NY RT 265 CITY OF TONAWANDA NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004		12/31/2016	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262967	AMENDMENT	CO #2 NCTE DUE TO REMAINING FUNDS - WHERE & WHEN GEOTECHNICAL SUBSURFACE EXPLORATION REGION 8	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK, NY 10008-5283		4/30/2017	NON APPROVED	12/29/2016	REQUIRED JUSTIFICATIONS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262968	AMENDMENT	CO# 002 EXCAVATION GUIDE RAIL INSTALL ON LIE I-495 TREE REMOVE PAINT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	10/27/2015	12/31/2016	APPROVED	7/7/2016		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262968	AMENDMENT	CO#4 ADDTL HAND EXCAVATION GUIDE RAIL INSTALLATION LIE REGION 11	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	10/27/2015	12/31/2016	APPROVED	12/2/2016		OSC	(\$1,200.00)	\$1,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262968	AMENDMENT	CO #7 INCR/DECR GUIDE RAIL INSTALL ON LIE I-495 TREE REMOVE PAINT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	10/27/2015	12/31/2016	APPROVED	3/2/2017		OSC	(\$43.93)	\$43.93

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262969	AMENDMENT	CO# 007 CLEAN UP ASPHALT CONCRETE RESURFACING RT 787 RT 7 ALBANY & RENSSELAER COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	8/6/2015	12/31/2015	APPROVED	7/14/2016		OSC	(\$190,810.21)	\$190,810.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262969	AMENDMENT	CO#5 INCREASE ASPHALT CONCRETE RESURFACING RTE 787 RTE 7 ALBANY & RENSSELAER COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	8/6/2015	12/31/2015	APPROVED	5/11/2016		OSC	\$116,145.73	\$116,145.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262970	AMENDMENT	CLOSE MILLING & RESURFACING CURB RAMPS & SIGNAL UPGRADES RTS 324 240 & 277 TOWN OF AMHERST ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	9/4/2015	12/31/2015	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262971	AMENDMENT	CO#2 NCTE BRIDGE REHAB RTE 86 REGION 1	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901		11/11/2016	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262971	AMENDMENT	CO#4 NCTE BRIDGE REHAB RTE 86 OVER WEST BRANCH AUSABLE RIVER TOWN OF NORTH ELBA ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901		11/18/2016	APPROVED	11/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262971	AMENDMENT	CO #6 INCR/NEW-BRIDGE REHAB RT86 OVER WEST BRANCH AUSABLE RIVER-TOWN OF NORTH ELBA ESSEX COUNTY REG 1	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	10/28/2015	11/18/2016	APPROVED	1/27/2017		OSC	\$11,504.00	\$11,504.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262972	AMENDMENT	CO#4 ITEM INCR/DEGR ASPHALT CONCRETE MILL/RESURFACE RTES 18 & 941A MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	8/17/2015	12/12/2015	APPROVED	9/6/2016		OSC	(\$353,013.61)	\$353,013.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262972	AMENDMENT	CO# 7 FINAL ASPHALT CONCRETE MILLING & RESURFACING ON ROUTES 18 & 941A MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	8/17/2015	12/12/2015	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262973	AMENDMENT	CO# 004 DECREASE MILLING & RESURFACING PALISADES PARKWAY & ROUTE 6 & DRAINAGE WORK ORANGE COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954	8/21/2015	12/7/2015	APPROVED	8/16/2016		OSC	(\$1,091,635.02)	\$1,091,635.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262973	AMENDMENT	CLOSE MILLING & RESURFACING PALISADES PARKWAY & RTE 6 & DRAINAGE WORK ORANGE COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954	8/21/2015	12/7/2015	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262973	AMENDMENT	CO#2-RENEGOTIATED&NEW ITEMS-MILLING & RESURFACING PALISADES PKWY & RTE 6 & DRAINAGE WORK ORANGE COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954	8/21/2015	12/7/2015	APPROVED	5/2/2016		OSC	(\$20,013.84)	\$20,013.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	CO#3 NEW ITEMS GUIDERAIL MAINTENANCE COLUMBIA & DUTCHESS & ORANGE & ULSTER & WESTCHESTER COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/30/2015	12/15/2016	APPROVED	6/27/2016		OSC	\$1,701.88	\$1,701.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	CO#3 NEW ITEMS GUIDERAIL MAINTENANCE COLUMBIA & DUTCHESS & ORANGE & ULSTER & WESTCHESTER COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/30/2015	12/15/2016	APPROVED	6/17/2016		OSC	\$13,094.12	\$13,094.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	CO#5 GUIDERAIL MAINTENANCE COLUMBIA DUTCHESS ORANGE ULSTER WESTCHESTER COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/30/2015	12/15/2016	APPROVED	7/8/2016		OSC	\$10,000.00	\$10,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	CO 07 FAW - HPBO CORRUGATED BEAM MEDIAN BARRIER GUIDERAIL MAINTENANCE COLUMBIA DUTCHESS ORANGE ULSTER WESTCHESTER COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/30/2015	12/15/2016	APPROVED	8/26/2016		OSC	\$3,640.00	\$3,640.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	CO 8 TEST PIT EXCAVATION INCREASE /DECREASE OF ITEMS 2015 GUIDE RAIL MAINTENANCE REG 8	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/30/2015	12/15/2016	APPROVED	9/14/2016		OSC	(\$637.20)	\$637.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	2015 ADD'L WORK GUIDERAIL MAINTENANCE REGION 8	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/30/2015	12/15/2016	APPROVED	12/20/2016		OSC	(\$60.00)	\$60.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	CO#13 NCTE 2015 GUIDERAIL MAINTENANCE REGION 8	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404		12/31/2016	APPROVED	12/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	CO #14 2015 GUIDERAIL MAINTENANCE REGION 8	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/30/2015	12/31/2016	APPROVED	1/19/2017		OSC	(\$1,010.68)	\$1,010.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	CO #15 CLEANUP 2015 GUIDERAIL MAINTENANCE REGION 8	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/30/2015	12/31/2016	APPROVED	3/6/2017		OSC	(\$27,562.79)	\$27,562.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	CO #016 95006 GUIDERAIL MAINTENANCE COLUMBIA DUTCHESS ORANGE ULSTER WESTCHESTER COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/30/2015	12/31/2016	APPROVED	3/15/2017		OSC	(\$17,420.13)	\$17,420.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	CO #1 INCREASES/ DECREASES/ NEW ITEM 2015 GUIDE RAIL MAINTENANCE REGION WIDE REGION 8	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/30/2015	12/31/2016	APPROVED	1/4/2017		OSC	(\$10.16)	\$10.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262974	AMENDMENT	CO#001 FAW GUIDERAIL MAINTENANCE COLUMBIA & DUTCHESS & ORANGE & ULSTER & WESTCHESTER COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/30/2015	12/15/2016	APPROVED	4/20/2016		OSC	\$17,770.00	\$17,770.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262976	AMENDMENT	CO #1 ESTIMATE QUANTITY MODIFICATION INSTALL TRAFFIC SIGNAL UPGRADES/RPRS @ VAR LOCUS NASS SUFFOLK COUNTY	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716	11/4/2015	5/22/2017	APPROVED	1/25/2017		OSC	(\$3,020.00)	\$3,020.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262976	AMENDMENT	CO # 2 IN/DECREASE IN QUANTITIES INSTALL TRAFFIC SIGNAL UPGRADES/RPRS VAR LOC NASSAU/SUFFOLK COUNTY	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716	11/4/2015	5/22/2017	APPROVED	2/9/2017		OSC	(\$1,142.00)	\$1,142.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262977	AMENDMENT	FINAL RT 22 PAVEMENT PREVENTIVE MAINTENANCE TOWN OF EASTCHESTER	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	9/2/2015	6/17/2016	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262977	AMENDMENT	CO#2 CLEANUP RT 22 PAVEMENT PREVENTIVE MAINTENANCE WESTCHESTER COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	9/2/2015	6/17/2016	APPROVED	4/14/2016		OSC	\$108,697.90	\$108,697.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262978	AMENDMENT	SURETY TAKEOVER BRIDGE PAINTING RTE 418 & LOCK 6 RD TOWNS OF WARRENSBURG FORT EDWARD & KINGSBURY	TDA CONSTRUCTION INC	575 PREAKNESS AVE TOTOWA, NJ 07502	9/18/2015	11/30/2016	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262978	AMENDMENT	CO #2 CLEANUP BRIDGE PAINTING RT 418 & LOCK 6 RD TOWNS OF WARRENSBURG FORT EDWARD & KINGSBURY	TDA CONSTRUCTION INC	575 PREAKNESS AVE TOTOWA, NJ 07502	9/18/2015	11/30/2016	APPROVED	2/15/2017		OSC	(\$175,742.00)	\$175,742.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262979	AMENDMENT	FINAL RESURFACE RAMP NY 481 & I-481 VILLAGE OF N SYRACUSE TOWNS OF CICERO & DEWITT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	9/23/2015	11/30/2015	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262980	AMENDMENT	CO# 001 NEW ITEMS PEDESTRIAN & BICYCLE SAFETY IMPROVEMENT OCEAN PKWY CORRIDOR KINGS COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	12/21/2015	9/30/2017	APPROVED	7/19/2016		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262980	AMENDMENT	CO #2 ITEM INCR/DECR PEDESTRIAN/ BICYCLE SAFETY IMPROVE OCEAN PKWY CORRIDOR KINGS COUNTY	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	12/21/2015	9/30/2017	APPROVED	2/9/2017		OSC	(\$70.00)	\$70.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262981	AMENDMENT	CO#5 CLEAN UP NY RTE 243 & RTE 19 STABILIZE STREAM & RESTORATION OF INDIAN & GRAVES CREEK RUSHFORD & WILLING	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	9/10/2015	8/12/2016	APPROVED	10/31/2016		OSC	(\$27,336.42)	\$27,336.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262981	AMENDMENT	FINAL NY RTE 243 & RTE 19 STABILIZE STREAM & RESTORATION OF INDIAN & GRAVES CREEK RUSHFORD & WILLING	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	9/10/2015	8/12/2016	APPROVED	1/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262982	AMENDMENT	FINAL AGREEMENT ROADWAY RESURFACING RTES 96/38 TOWNS OF OWEGO & TIOGA TIOGA COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	9/8/2015	12/31/2015	APPROVED	10/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262982	AMENDMENT	CO#5 CLEANUP ROADWAY RESURFACING ROUTE 96/38 TOWNS OF OWEGO & TIOGA TIOGA COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	9/8/2015	12/31/2015	APPROVED	4/13/2016		OSC	(\$36,909.36)	\$36,909.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262983	AMENDMENT	CO # 6 ASPHALT & FUEL PRICE ADJUSTMENTS REPLACEMENT OF RT 7 BRID (PRECAST CONCRETE) OVER SUNKAUSSIISIA CK	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	11/9/2015	11/30/2016	APPROVED	2/9/2017		OSC	\$2,142.71	\$2,142.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262983	AMENDMENT	CO # 005 INCORREPLACEMENT OF RT 7 BRIDGE (PRECAST CONCRETE)OVER SUNKAUSSIISIA CREEKTN OF PITTS TOWN	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	11/9/2015	11/30/2016	APPROVED	1/26/2017		OSC	\$20,285.96	\$20,285.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262985	AMENDMENT	CO 1 REHAB 188TH ST BRIDGE ESTIMATE QUANTITY MODIFICATION REGION 11	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH, NY 11378	12/23/2015	9/30/2017	APPROVED	8/19/2016		OSC	(\$5.00)	\$5.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262985	AMENDMENT	CO#2 INCREASES/DECREASE REHAB 188TH ST BRIDGE OVER GRAND CENTRAL REGION 11	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH, NY 11378	12/23/2015	9/30/2017	APPROVED	10/25/2016		OSC	(\$175.00)	\$175.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262985	AMENDMENT	CO #3 INCREASES/DECREASES REHAB 188TH STREET BRIDGE OVER THE GRADE CENTRAL PARKWAY QUEEN COUNTY	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH, NY 11378	12/23/2015	9/30/2017	APPROVED	1/19/2017		OSC	(\$4.80)	\$4.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262986	AMENDMENT	FINAL AGREEMENT HAZARDOUS TREE REMOVAL AT RT 206 TOWN OF WALTON DELAWARE COUNTY	VJP ENTERPRISES INC	353 GURNSPRING ROAD GANSEVOORT, NY 12831	11/23/2015	4/30/2016	APPROVED	11/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262986	AMENDMENT	CO# 002 CLEAN UP HAZARDOUS TREE REMOVAL AT RT 206 TOWN OF WALTON DELAWARE COUNTY	VJP ENTERPRISES INC	353 GURNSPRING ROAD GANSEVOORT, NY 12831	11/23/2015	4/30/2016	APPROVED	5/20/2016		OSC	(\$454.00)	\$454.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262987	AMENDMENT	CO#1 ELIMINATE ITEM ASPHALT CONCRETE MILLING & RESURFACING RT 153 (OVER 1 MILE) MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	4/28/2016	7/31/2016	APPROVED	6/18/2016		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262987	AMENDMENT	CO#003 ASPHALT CONCRETE MILLING & RESURFACING RT 153 (13 MILES) MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	4/28/2016	10/31/2016	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262987	AMENDMENT	CO #08 NEW ITEM ASPHALT CONCRETE MILL/RESURFACE RT 153 (13 MILES) MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	4/28/2016	10/31/2016	APPROVED	1/10/2017		OSC	\$847.87	\$847.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262987	AMENDMENT	CO #10 ITEM INCR/DECR ASPHALT CONCRETE MILL/RESURFACE RRT 153 (13 MILES) MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	4/28/2016	10/31/2016	APPROVED	2/17/2017		OSC	(\$2,565.72)	\$2,565.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262987	AMENDMENT	CO # 7 INCREASE ALTER DRAIN STRUC LEACH BASIN AND MHS ITEM RTE 153 MAINTEN PAVING MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	4/28/2016	10/31/2016	APPROVED	12/27/2016		OSC	\$2,388.80	\$2,388.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262987	AMENDMENT	CO #9 UNDERRUNS ASPHALT CONCRETE MILLING & RESURFACING RT 153 (13 MILES) MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	4/28/2016	10/31/2016	APPROVED	3/20/2017		OSC	(\$120,639.46)	\$120,639.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D262987	ORIGINAL	ASPHALT CONCRETE MILLING & RESURFACING RT 153 (OVER 1 MILE) MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	4/28/2016	7/31/2016	APPROVED	4/28/2016		OSC	\$876,715.39	\$876,715.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D262987	ORIGINAL	ASPHALT CONCRETE MILLING & RESURFACING RT 153 (OVER 1 MILE) MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	4/8/2016	7/31/2016	NON APPROVED	4/8/2016 - FATALLY FLAWED - NEW PROCUREMENT REQUIRED		OSC	\$876,715.39	\$876,715.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262989	AMENDMENT	CO# 004 REPLC 5 CULVERTS W/NEW PRECAST CONCRETE BOX CULVTS ON RT10287/9&06 BROOME DELAWARE OTSEGO COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	12/7/2015	11/1/2017	APPROVED	12/19/2016		OSC	\$6,247.10	\$6,247.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262990	AMENDMENT	CO# 7 FINAL CORRECTIVE PAVEMENT TREATMENT RT 22 TOWN OF NEW LEBANON	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	8/19/2015	12/15/2015	APPROVED	1/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262991	AMENDMENT	CO#3 EMERGENCY STANDBY HWYWAY REPAIRS VARIOUS LOCATIONS REGIONWIDE REGION 8	BEN CICCONE INC	151 DALEY RD POUCHKEEPSIE, NY 12603	10/28/2015	9/30/2016	APPROVED	10/11/2016		OSC	\$373,959.28	\$373,959.28

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262991	AMENDMENT	CO#4 SHIFT AVAILABLE FUNDS TO OVERRUN ITEMS EMERGENCY STANDBY HIGHWAY REPAIRS VARIOUS LOCATIONS REGIONWIDE REGION 8	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	10/28/2015	9/30/2016	APPROVED	9/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262992	AMENDMENT	CO #7 ITEM INCR 2015 SPECIAL RESURFACE TREATMENT RTE 980T NEWBURGH	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	9/2/2015	12/15/2015	APPROVED	2/2/2017		OSC	\$2,195.70	\$2,195.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262992	AMENDMENT	CO# 006 DECREASES 2015 SPECIAL RESURFACE TREATMENT ROUTE 980T NEWBURGH ORANGE COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	9/2/2015	12/15/2015	APPROVED	6/9/2016		OSC	(\$856,339.68)	\$856,339.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262993	AMENDMENT	CO#5 DECK POURS BRIDGE REHAB RTE 213 OVER RONDOUT CREEK TOWN OF ESOPUS ULSTER COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	11/27/2015	12/31/2016	APPROVED	12/19/2016		OSC	\$76,840.83	\$76,840.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262993	AMENDMENT	CO #6 NCTE BRIDGE REHABILITATION RTE 213 OVER RONDOUT CREEK ESOPUS ULSTER COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	5/31/2017	5/31/2017	APPROVED	3/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D262994	ORIGINAL	REPAIRS TO 2 DRAW BRIDGES TOWN OF HEMPSTEAD NASSAU COUNTY REGION 10	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	5/13/2016	3/30/2018	APPROVED	5/13/2016		OSC	\$22,437,989.60	\$22,437,989.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D262995	ORIGINAL	BRIDGE & HIGHWAY DRAINAGE MAINTENANCE IN NYC	E&B INDUSTRIAL CLEANING CORP	1 WATKINS TER NAMITYVILLE, NY 11701	7/28/2016	3/5/2019	APPROVED	7/28/2016		OSC	\$7,595,859.30	\$7,595,859.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D262996	ORIGINAL	REGIONAL BRIDGE WASHING NYC ALL COUNTIES REGION 11	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING, NY 11547	1/26/2017	1/3/2019	APPROVED	1/26/2017		OSC	\$3,672,985.00	\$3,672,985.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262997	AMENDMENT	CO #10 INCR/DECR BRIDGE REHAB OF ROUTE 58 OVER OSWEGATCHIE RIVER TOWN OF GOUVERNEUR ST LAWRENCE COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/7/2015	6/30/2017	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262997	AMENDMENT	CO #12 ITEM INCR/DECR BRIDGE REHAB OF RTE 58 OVER OSWEGATCHIE RRIVER ST LAWRENCE COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/7/2015	6/30/2017	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262997	AMENDMENT	CO #13 BRIDGE REHAB OF RTE 58 OVER OSWEGATCHIE RIVER GOUVERNEUR ST LAWRENCE COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/7/2015	6/30/2017	APPROVED	3/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262997	AMENDMENT	CO #11 MED STONE FILL/PAINT WASTE DISPOSALPLANT PROD QUALITY ADJ RTE 58 BRIDGE REHAB	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/7/2015	6/30/2017	APPROVED	2/14/2017		OSC	(\$35.00)	\$35.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#4 NEW ITEM REPLACE I-490 BRIDGE (GIRDER) OVER MARSH ROAD PITTSFORD MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	11/3/2015	11/30/2017	APPROVED	8/2/2016		OSC	\$6,830.00	\$6,830.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#2 NEW ITEM TEMP TIMBER REPLACEMENT OF I-490 BRIDGE (COMPOSITE GIRDER) OVER MARSH ROAD TOWN OF PITTSFORD MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	10/31/2015	11/30/2017	NON APPROVED	6/28/2016	STS/AC340-S FATALLY FLAWED	OSC	\$35,974.54	\$35,974.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#2 TEMP TIMBER PIER SHORING REGION 4 REPLACEMENT OF I-490 BRIDGE (COMPOSITE GIRDER) OVER MARSH ROAD TOWN OF PITTSFORD MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	11/3/2015	11/30/2017	NON APPROVED	6/17/2016	STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS)	OSC	\$35,974.54	\$35,974.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO 2 ADD'L SUPPORT THE PIER CAP BEAMS AT THE CENTER JOINT BETWEEN EB & WB BRIDGES REGION 4	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	11/3/2015	11/30/2017	APPROVED	7/26/2016		OSC	\$35,974.54	\$35,974.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO 5 NEW 95006 EXISTING GUIDE RAIL HEIGHT ADJUSTMENT BRIDGE REPLACEMENT I-490 REGION 4	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	11/3/2015	11/30/2017	APPROVED	8/12/2016		OSC	\$3,732.36	\$3,732.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	NEW ITEM 6191701 TEMP CONCRETE BARRIER UNPINNED BRIDGE REPLACEMENT 1 490 REGION 4	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	11/3/2015	11/30/2017	APPROVED	8/19/2016		OSC	(\$4,961.50)	\$4,961.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262998	AMENDMENT	CO#9 NEW ITEM REPLACE I-490 BRIDGE (COMPOSITE GIRDER) OVER MARSH ROAD PITTSFORD MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	11/3/2015	11/30/2017	APPROVED	11/23/2016		OSC	\$2,967.11	\$2,967.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262999	AMENDMENT	CO#1 OVERRUN NEW/UPGRADE TO ADA COMPLIANCE SIDEWALK CURB RAMPS NASSAU & SUFFOLK COUNTIES	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	12/21/2015	8/8/2017	APPROVED	9/30/2016		OSC	\$82,604.90	\$82,604.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262999	AMENDMENT	CO #2 REVISIONS NEW/UPGRADE TO ADA COMPLIANCE SIDEWALK CURB RAMPS NASSAU AND SUFFOLK COUNTIES	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	12/21/2015	8/8/2017	APPROVED	12/30/2016		OSC	\$41,985.80	\$41,985.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263000	AMENDMENT	CO#1 NCTE DUSTIN RD OVER KAYUTA LAKE BRIDGE	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	12/16/2016		APPROVED	11/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263001	AMENDMENT	CO#1 ELIMINATE ITEM MILL RESURFACE DRAIN NOISE WALL LAKE ONTARIO PKWY MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	5/6/2016	10/31/2016	APPROVED	6/21/2016		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263001	AMENDMENT	CO#4 NEW ITEMS MILL RESURFACE DRAIN NOISE WALL MONROE COUNTY REGION 4	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	5/6/2016	2/1/2017	APPROVED	11/14/2016		OSC	(\$0.94)	\$0.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263001	AMENDMENT	CO#8 NCTE SCOPE OF NOISE WALL WORK CHANGED MONROE COUNTY REGION 4	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411		2/1/2017	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263001	AMENDMENT	CO#7 NEW ITEMS MILL RESURFACE NOISE WALL LAKE ONTARIO PARKWAY MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	5/6/2016	10/31/2016	APPROVED	10/28/2016		OSC	\$12,588.44	\$12,588.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263001	AMENDMENT	CO #9 FINAL OVERRUNS MILL RESURFACE DRAIN NOISE WALL LAKE ONTARIO PKWY MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	5/6/2016	2/1/2017	APPROVED	12/27/2016		OSC	\$5,200.40	\$5,200.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263001	ORIGINAL	MILL RESURFACE DRAIN NOISE WALL LAKE ONTARIO PKWY MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	5/6/2016	10/31/2016	APPROVED	5/6/2016		OSC	\$3,496,833.90	\$3,496,833.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263001	ORIGINAL	MILL RESURFACE DRAIN NOISE WALL MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	11/30/2015	10/31/2016	NON APPROVED	4/8/2016	FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$3,496,833.90	\$3,496,833.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263005	AMENDMENT	CO#2 NCTE BRIDGE MAINT I-297 BRONX RIVER PKWY & SAW MILL PKWY T GREENBURGH WESTCHESTER COUNTY	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE, NY 11377		9/30/2017	APPROVED	10/5/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263005	AMENDMENT	CO#3 ITEM 407-0103 BRIDGE MAINTENANCE I-287 BRONX RIVER PARKWAY & SAW MILL PARKWAY WESTCHESTER COUNTY	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE, NY 11377	3/25/2016	9/30/2017	APPROVED	10/13/2016		OSC	\$19,324.10	\$19,324.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D263007	ORIGINAL	I 278 GOWANUS XWAY STEEL REPAIR BEST VALUE CONTRACT#248TH ST TO HUGH CAREY TUNNEL KINGS COUNTY	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET, NJ 07008	7/22/2016	9/3/2018	APPROVED	7/22/2016		OSC	\$63,273,972.00	\$63,273,972.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263007	AMENDMENT	CO# 1 ELIMINATE/REDUCE ITEMS TO ACCT FOR MTA FUNDED WORK I278 GOWANUS XWAY STEEL RPR BV CONTRACT #2	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET, NJ 07008	7/22/2016	9/3/2018	APPROVED	8/24/2016		OSC	(\$1,076,750.00)	\$1,076,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263007	AMENDMENT	CO#2 NCTE GOWANUS XWAY STEEL REPAIR BEST VALUE 48TH ST TO HUGH CAREY TUNNEL KINGS COUNTY	SKANSKA KOCH INC	400 ROOSEVELT AVE CARTERET, NJ 07008		12/5/2018	APPROVED	12/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263008	AMENDMENT	CO#5 INSTALL GROUND MOUNTED SIGNS ALONG I-481 ONONDAGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	11/6/2015		APPROVED	8/22/2016		OSC	(\$650.00)	\$650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263008	AMENDMENT	CO#9 INCREASE INSTALL GROUND MOUNTED SIGNS ALONG I-481 ONONDAGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	11/6/2015	8/31/2016	APPROVED	9/29/2016		OSC	\$8,000.00	\$8,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263008	AMENDMENT	CO #10 NEW ITEM INSTALL GROUND MOUNTED SIGNS ALONG I-481 ONONDAGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	11/6/2015	8/31/2016	APPROVED	12/21/2016		OSC	\$10,547.43	\$10,547.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263010	AMENDMENT	CO#2 ADD'L FUNDING EMERGENCY STANDBY (WHERE & WHEN) HIGHWAY CONTRACT ALL REGION 6 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	11/24/2015	12/31/2017	APPROVED	12/29/2016		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263010	AMENDMENT	CO #3 ITEM REPLENISH EMERGENCY STANDBY HIGHWAY CONTRACT ALL REGION 6 COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	11/24/2015	12/31/2017	APPROVED	3/17/2017		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263011	AMENDMENT	CO#1-SHIFT MAINTENANCE FUNDITY MAINT&REPAIR@VARLOCATIONS WHEN&WHERE NEEDED- NASSAU&SUFFOLK COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/4/2015	10/31/2017	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263011	AMENDMENT	CO#1 SHIFT MAINTENANCE FUNDS MAINT & REPAIR VARIOUS LOCATIONS WHEN & WHERE NEEDED NASSAU & SUFFOLK COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/4/2015	10/31/2017	APPROVED	10/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263011	AMENDMENT	CO #4 OVERRUNS REGIONAL WHERE & WHEN STANDBY NASSAU/SUFFOLK COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	9/4/2015	10/31/2017	APPROVED	2/9/2017		OSC	\$8,960,000.00	\$8,960,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263012	AMENDMENT	CO#1 ITEM BALANCE JOB ORDER CONTRACTING CULVERT REPAIR REGION 8	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533	11/9/2015	11/8/2016	APPROVED	8/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263013	AMENDMENT	95018 FABRICATING AND INSTALLING SPECIAL DETOUR/WIDTH RESTRICTION SIGNS RTE 9 EXIT 261 87 REGION 1	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	12/22/2015	11/30/2016	APPROVED	8/12/2016		OSC	\$9,852.06	\$9,852.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263013	AMENDMENT	CO #4 CLEAN UP NYS RT 9 OVER TROUT BROOK BRIDGE REPLACEMT TWN CHESTER WARREN COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	12/22/2015	11/30/2016	APPROVED	1/20/2017		OSC	(\$75,643.19)	\$75,643.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263013	AMENDMENT	NYS RTE 9 OVER TROUT BROOK BRIDGE REPLACEMT (THROUGH PLATE-GIRDER TWN CHESTER WARREN COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	12/22/2015	11/30/2016	APPROVED	3/15/2017		OSC	\$432.50	\$432.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263014	AMENDMENT	CO#1 TRNGREQ REHAB SOUTH MALL ARTERIAL BRIDGES I-787 TO EMPIRE STATE PLAZA & OVER EAGLE ST ALBANY COUNTY	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	1/12/2016	11/30/2018	APPROVED	6/9/2016		OSC	\$73,157.42	\$73,157.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263015	AMENDMENT	CO #3 DECREASE TO ITEMS NOT NECESSARY TO COMPLETE PROJECT PAINT 13 BRIDGES VAR LOC ERIE & NIAG COUNTY	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA, NY 14225	1/7/2016	12/30/2016	APPROVED	1/9/2017		OSC	(\$123,910.30)	\$123,910.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263015	AMENDMENT	CO#2 NEW ITEM PAINT 13 BRIDGES AT VARIOUS LOCATIONS IN ERIE & NIAGARA REGION 5	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA, NY 14225	1/7/2016	12/30/2016	APPROVED	5/13/2016		OSC	\$9,992.40	\$9,992.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263016	AMENDMENT	CO# 002 DECREASES BRIDGE PAINTING VARIOUS LOCATIONS CATTARAUGUS CHAUTAUQUA ERIE	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	12/10/2015	12/30/2016	APPROVED	2/3/2017		OSC	(\$79,968.00)	\$79,968.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263018	AMENDMENT	CO#1-ITEM TYPE & PRICE NEGOTIATIONS-PAVEMENT OVERLAY/REHAB 9 BRIDGES I-88 BROOME COUNTY REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/6/2016	2/23/2018	APPROVED	7/15/2016		OSC	\$5,554.08	\$5,554.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263018	AMENDMENT	CO#2 I-88 SANITARIA SPRINGS TO MARTIN HILL RD	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/6/2016	2/23/2018	APPROVED	10/21/2016		OSC	\$46,505.04	\$46,505.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263018	AMENDMENT	CO #3 PHASE 1 OVERRUNS / NEW ITEMS I-88 SANITARIA SPRINGS TO MARTIN HILL RD REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/6/2016	2/23/2018	APPROVED	3/17/2017		OSC	\$808,782.78	\$808,782.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263018	ORIGINAL	PAVEMENT OVERLAY/REHAB 9 BRIDGES I88 BROOME COUNTY REGION 9	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	5/6/2016	2/23/2018	APPROVED	5/6/2016		OSC	\$24,399,140.36	\$24,399,140.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263019	AMENDMENT	CO#4 ITEM INCR/DECR BRIDGE REPLACE RTE 224 LANGFORD/JOHNSON CREEK CHEMUNG CNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	12/24/2015	10/1/2016	APPROVED	8/16/2016		OSC	(\$4,683.72)	\$4,683.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263019	AMENDMENT	CO#2 NEW ITEM BRIDGE REPLACE RRTE 224 LANGFORD/JOHNSON CREEK VAN ETTEN CHEMUNG COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	12/24/2015	10/1/2016	APPROVED	6/24/2016		OSC	\$5,667.20	\$5,667.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263019	AMENDMENT	CO#5 NCTE BRIDGE REPLACE RTE 224 LANGFORD/JOHNSON CREEK VAN ETTEN CHEMUNG COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901		11/15/2016	APPROVED	10/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263019	AMENDMENT	CO #9 ITEM INCR/DECR BRIDGE REPLACE RTE 224 LANGFORD/JOHNSON CREEK CHEMUNG COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	12/24/2015	11/15/2016	APPROVED	1/10/2017		OSC	(\$183,337.38)	\$183,337.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263019	AMENDMENT	CO #10 CLEANUP BRIDGE REPLACEMENT RTE 224 LANGFORD/JOHNSON CREEK VAN ETTEN CHEMUNG COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	12/24/2015	11/15/2016	APPROVED	3/16/2017		OSC	(\$0.98)	\$0.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263019	AMENDMENT	CO #8 NEW ITEM BRIDGE REPLACE RRTE 224 LANGFORD/JOHNSON CREEK VAN ETTEN CHEMUNG COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	12/24/2015	11/15/2016	APPROVED	12/15/2016		OSC	\$8,407.94	\$8,407.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263020	AMENDMENT	CO#1 INCR CRACK SEALING & JOINT SEALING PAVEMENT BRONX KINGS NEW YORK QUEENS RICHMOND COUNTIES	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE, NY 11801	1/27/2016	5/16/2017	APPROVED	8/15/2016		OSC	\$48,750.00	\$48,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263020	AMENDMENT	CO#2 NEW ITEM CRACK & JOINT SEALING PAVEMENT BRONX KINGS NEW YORK QUEENS RICHMOND COUNTIES	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE, NY 11801	1/27/2016	5/16/2017	APPROVED	1/6/2017		OSC	\$365,093.36	\$365,093.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263022	AMENDMENT	CO#5 CLEANUP BRIDGE BRIDGE RTE 14 OVER SLEEPOVER CREEK TOWN OF VETERAN CHEMUNG COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/18/2016	11/1/2016	APPROVED	12/30/2016		OSC	(\$70,604.54)	\$70,604.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263022	AMENDMENT	CO #7 FUEL & ASPHALT ADJUSTMT REPLACE BRID RT 14 OVER SLEEPOVER CREEK TOWN VETERAN CHEMUNG COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/18/2016	11/1/2016	APPROVED	2/22/2017		OSC	(\$7,761.96)	\$7,761.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263025	AMENDMENT	CO#1 NCTE I-81 GATEWAY REST AREA SEWER IMPROVEMENTS SITE WORK TOWN OF KIRKWOOD BROOME COUNTY	ZMK CONSTRUCTION INC	3430 RTE 434 APALACHIN, NY 13732		10/21/2017	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263025	ORIGINAL	I-81 GATEWAY REST AREA SEWER IMPROVEMENTS SITE WORK TOWN OF KIRKWOOD BROOME COUNTY	ZMK CONSTRUCTION INC	3430 RTE 434 APALACHIN, NY 13732	5/5/2016	11/22/2016	APPROVED	5/5/2016		OSC	\$1,089,268.00	\$1,089,268.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263026	AMENDMENT	CO#1 NCTE I-81 GATEWAY REST AREA SEWER IMPROVEMENTS CONSTRUCTION TOWN OF KIRKWOOD BROOME COUNTY	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT, NY 13760		10/21/2017	APPROVED	11/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263026	ORIGINAL	I-81 GATEWAY REST AREA SEWER IMPROVEMENTS CONSTRUCTION TOWN OF KIRKWOOD BROOME COUNTY	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT, NY 13760	5/5/2016	11/22/2016	APPROVED	5/5/2016		OSC	\$1,560,200.00	\$1,560,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263027	AMENDMENT	CO#1-HVAC WORK-I-81 GATEWAY REST AREA SEWER IMPROVEMENT PLUMBING TOWN OF KIRKWOOD BROOME COUNTY	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL, NY 13850	5/5/2016	11/22/2016	APPROVED	7/18/2016		OSC	\$218,750.00	\$218,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263027	AMENDMENT	CO#2 NCTE HVAC WORK I-81 GATEWAY REST AREA SEWER IMPROVEMENT PLUMBING TOWN OF KIRKWOOD BROOME COUNTY	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL, NY 13850		10/21/2017	APPROVED	12/1/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263027	ORIGINAL	I-81 GATEWAY REST AREA SEWER IMPROVEMENTS PLUMBING TOWN OF KIRKWOOD BROOME COUNTY	PETOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL, NY 13850	5/5/2016	11/22/2016	APPROVED	5/5/2016		OSC	\$1,172,777.00	\$1,172,777.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263029	AMENDMENT	CO#1 NCTE I-81 GATEWAY REST AREA SEWER IMPROVEMENTS SITE WORK TOWN OF KIRKWOOD BROOME COUNTY	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL, NY 13850-2298		10/21/2017	APPROVED	12/1/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263029	ORIGINAL	I-81 GATEWAY REST AREA SEWER IMPROVEMENTS ELECTRICAL TOWN OF KIRKWOOD BROOME COUNTY	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL, NY 13850-2298	5/5/2016	11/22/2016	APPROVED	5/5/2016		OSC	\$405,800.00	\$405,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263030	AMENDMENT	CO#2 CLEANUP BRIDGE REPLACEMENT OVER MEADS CREEK TOWN OF ERWIN STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	2/8/2016	12/15/2016	APPROVED	10/27/2016		OSC	(\$87.96)	\$87.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263030	AMENDMENT	CO#1 ELECTRICAL SERVICE NY 415 BRIDGE REPLACEMENT OVER MEADS CREEK TOWN OF ERWIN STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	2/8/2016	12/15/2016	APPROVED	9/9/2016		OSC	\$3,981.17	\$3,981.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263030	AMENDMENT	CO#4 NY 415 BRIDGE REPLACEMENT OVER MEADS CREEK TOWN OF ERWIN STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	2/8/2016	12/15/2016	APPROVED	12/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263030	AMENDMENT	CO #7 NCTE NY 415 BRIDGE REPLACE OVER MEAD CREEK ERWIN STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625		11/12/2017	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263031	AMENDMENT	CO#1 ELIMINATE ITEM RESURFACE RT 104 (OVER 2 MILES) GREECE & ROCHESTER MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/11/2016	10/31/2016	APPROVED	6/21/2016		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263031	AMENDMENT	CO#4 RESURFACE RTE 104 (2 1/10 MILES) GREECE & ROCHESTER MONROE COUNTIES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543		11/30/2016	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263031	ORIGINAL	ASPHALT CONCRETE RESURFACING ON RTE 104 TOWN GREECE CITY OF ROCHESTER MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	4/8/2016	10/31/2016	NON APPROVED	4/8/2016	FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$1,931,021.14	\$1,931,021.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263031	ORIGINAL	RESURFACE RT 104 (OVER 2 MILES) GREECE & ROCHESTER MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/11/2016	10/31/2016	APPROVED	5/11/2016		OSC	\$2,207,000.32	\$2,207,000.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO#2-8 MILES ASPHALT CONCRETE RESURFACE ON RTE 690 & RTE 31 @ VARIOUS LOCATIONS ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	5/12/2016	12/31/2016	APPROVED	8/29/2016		OSC	\$87,672.35	\$87,672.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO#1 RMV P/MT MKGS 8 MI ASPHALT CONCRETE RESURFACING RT 690&RRT 31 VARIOUS LOCATIONS ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	5/12/2016	12/31/2016	APPROVED	9/30/2016		OSC	\$450.29	\$450.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO#10 WARANTY PAVING 8 MI ASPHALT CONCRETE RESURFACING ON RTE 690 & RTE 31 VARIOUS LOCATIONS ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	5/12/2016	12/31/2016	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO NCTE 8 MI OF ASPHALT CONCRETE RESURFACING ON RTE 690 & RTE 31 VARIOUS LOCATIONS ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090		6/30/2017	APPROVED	12/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263034	AMENDMENT	CO# 13-INTERIM PAVE STRIPE-8MI ASPHALT CONCRETE RESURFACING ON RT 690&RT 31 @ VARLOCATIONS ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	5/12/2016	6/30/2017	APPROVED	1/30/2017		OSC	\$3,589.04	\$3,589.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263034	ORIGINAL	8 MILES OF ASPHALT CONCRETE RESURFACING ON RTE 690 & RTE 31 @ VAR LOCATIONS ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	5/12/2016	12/31/2016	APPROVED	5/12/2016		OSC	\$4,177,453.93	\$4,177,453.93

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO#003 INTERIM PAVING BRIDGE MAINTENANCE/REHAB 8 BRIDGES VARIOUS LOCATIONS IN PUTNAM & WESTCHESTER COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	2/11/2016	5/31/2017	APPROVED	6/27/2016		OSC	\$8,907.13	\$8,907.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO#007 BRIDGE MAINTENANCE & REHAB ON 8 BRIDGES VARIOUS LOC IN PUTNAM & WESTCHESTER COUNTIES REG 8	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	2/11/2016	5/31/2017	APPROVED	8/16/2016		OSC	\$53,786.00	\$53,786.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO#5 ITEM INCR/DECR BRIDGE MAINT/REHAB 8 BRIDGES VARIOUS LOCATIONS PUTNAM WESTCHESTER COUNTIES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	2/11/2016	5/31/2017	APPROVED	7/27/2016		OSC	\$21,189.98	\$21,189.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO#2 NEW ITEM BRIDGE REHAB ON 8 BRIDGES VARIOUS LOCATIONS REGION 8	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	2/11/2016	5/31/2017	APPROVED	6/21/2016		OSC	\$52,660.62	\$52,660.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO#15 BRIDGE MAINT & REHAB 8 BRIDGES VARIOUS LOCATIONS PUTNAM/WESTCHESTER REGION 8	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	2/11/2016	5/31/2017	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO #17 BRIDGE MAINTENANCE & REHAB ON 8 BRIDGES VARIOUS LOC IN PUTNAM & WESTCHESTER COS REG 8	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	2/11/2016	5/31/2017	APPROVED	1/30/2017		OSC	(\$0.05)	\$0.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO #21 UNDERRUN/OVERRUNS-BRIDGE MAINTENANCE&REHAB 8 BRIDGES VARLOCSPUTNAM & WESTCHESTER COUNTIES REG 8	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	2/11/2016	5/31/2017	APPROVED	12/30/2016		OSC	(\$0.26)	\$0.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO# 019 ASPHALT BRIDGE MAINTENANCE & REHAB 8 BRIDGES VARIOUS LOC IN PUTNAM & WESTCHESTER COUNTIES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	2/11/2016	5/31/2017	APPROVED	2/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO #20 ITEM INCR/DECR BRIDGE MAINT/REHAB ON 8 BRIDGES VARIOUS LOCATIONS REGION 8	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	2/11/2016	5/31/2017	APPROVED	2/14/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO #23- UNDERRUN/OVERRUNS-BRIDGE MAINTENANCE&REHAB 8 BRIDGES VARLOCSPUTNAM & WESTCHESTER COUNTIES REG 8	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	2/11/2016	5/31/2017	APPROVED	2/24/2017		OSC	(\$0.15)	\$0.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO #24 CONCRETE ITEM OVERRUNS BRIDGE MBC REGION 8	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	2/11/2016	5/31/2017	APPROVED	3/3/2017		OSC	(\$0.09)	\$0.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263035	AMENDMENT	CO #22- UNDERRUN/OVERRUNS-BRIDGE MAINTENANCE&REHAB 8 BRIDGES VARLOCSPUTNAM & WESTCHESTER COUNTIES REG 8	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	2/11/2016	5/31/2017	APPROVED	1/19/2017		OSC	(\$0.14)	\$0.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263037	AMENDMENT	CO#1 ITEM INCREASE EMERGENCY STANDBY CONTRACT REGION 9	SUIT-KOTE CORP	PO BOX 536354 EMERSONSBURG, PA 15253-5905	11/27/2015	12/31/2017	APPROVED	10/17/2016		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263038	AMENDMENT	CO #5 CLOSE OUTRENEWAL OF DURABLE PAVEMENT MARKINGS AT VAR LOCATIONS CATTARAUGUS & CHAUTAUQUA COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	12/7/2015	10/31/2016	APPROVED	2/16/2017		OSC	(\$132,907.94)	\$132,907.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263038	AMENDMENT	CO#1 NEW ITEM RENEW DURABLE MARKINGS VAR LOCATIONS CATTARAUGUS & CHAUTAUQUA COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	12/7/2015	10/31/2016	APPROVED	5/13/2016		OSC	\$17,321.27	\$17,321.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263043	AMENDMENT	CO#1 EMER SITES EXTRA WORK INC/DECR QUANTITIES EMER STANDBY W/W BRID CONTRACT REGION 8	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	12/22/2015	12/30/2017	APPROVED	3/30/2017		OSC	\$1,192,238.25	\$1,192,238.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263044	AMENDMENT	CO#2 NCTE REHAB I-86 BRIDGE OVER TANNERY CREEK LINE EXISTING PIPES CUBA ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546		10/31/2016	APPROVED	9/7/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263044	AMENDMENT	CO#4 NCTE REHAB I-86 BRIDGE OVER TANNERY CREEK & LINE EXISTING CORRUGATED PIPES CUBA ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546		11/7/2016	APPROVED	10/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263045	AMENDMENT	CO#002 FINAL CONTRACT RENEWAL PAVEMENT MARKINGS ALLEGANY RESERVATION	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	12/1/2015	10/31/2016	APPROVED	7/22/2016		OSC	\$23,170.35	\$23,170.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263046	AMENDMENT	CO# 002 NCTE ASPHALT CORRECTIVE TREATMENT RT 59 & 202 V OF HILLBURN/SUFFERN ROCKLAND COUNTY	CRISDEL GROUP INC	240 RYAN ST SOUTH PLAINFIELD, NJ 07080		10/31/2016	APPROVED	8/11/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263046	AMENDMENT	CO#4 NCTE ASPHALT CORRECTIVE TREATMENT RT 59 & 202 TOWN OF RAMAPO ROCKLAND COUNTY	CRISDEL GROUP INC	240 RYAN ST SOUTH PLAINFIELD, NJ 07080		11/30/2016	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263046	AMENDMENT	CO#6 DRAINAGE ASPHALT CORRECTIVE TREATMENT RTES 59 & 202 HILLBURN SUFFERN & ROCKLAND COUNTIES	CRISDEL GROUP INC	240 RYAN ST SOUTH PLAINFIELD, NJ 07080	1/21/2016	12/31/2016	APPROVED	1/12/2017		OSC	\$37,043.04	\$37,043.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263046	AMENDMENT	CO#7 NCTE ASPHALT CORRECTIVE TREATMENT RTES 59 & 202 TOWN OF RAMAPO ROCKLAND COUNTY	CRISDEL GROUP INC	240 RYAN ST SOUTH PLAINFIELD, NJ 07080		12/31/2016	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263046	AMENDMENT	CO #9 NCTE ASPHALT CORRECTIVE TREATMENT RT 59/202 V OF HILLBURN ROCKLAND COUNTY	CRISDEL GROUP INC	240 RYAN ST SOUTH PLAINFIELD, NJ 07080		6/30/2017	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263047	AMENDMENT	CO#5 NCTE BRIDGE PAINT EASTCHESTER GREENBURGH YONKERS WESTCHESTER COUNTY	LIMNES CORP	154-15 CROSS ISLAND PKWY WHITESTONE, NY 11357		6/30/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263050	AMENDMENT	CO#1 OVERRUN/UNDERRUN & NEW ITEM 10 1/10 MILES ASPHALT/CONCRETE RESTORE RTES 123/116 REGION 8	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	1/15/2016	11/30/2016	APPROVED	11/15/2016		OSC	\$250,066.89	\$250,066.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263051	AMENDMENT	CO#2 ITEM INCR CORRECTIVE PAVE TREATMENT RTS 120A/12312 VARIOUS LOCATIONS REG 8	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	1/15/2016	9/30/2016	APPROVED	7/18/2016		OSC	\$562,845.32	\$562,845.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263051	AMENDMENT	CO#4 INC/DEC/NEW CORRECTIVE PAVEMENT TREATMENT RTES 120A & 172 & 312 VARIOUS LOCATIONS REGION 8 WESTCHESTER & PUTNAM COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	1/15/2016	9/30/2016	APPROVED	12/19/2016		OSC	\$321,177.33	\$321,177.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263052	AMENDMENT	CO#10 NEW ITEMS RTE 207 PAVEMENT RESURFACING ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	2/11/2016		APPROVED	7/12/2016		OSC	\$227,122.52	\$227,122.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263052	AMENDMENT	CO#007 INCREASE IN QUANTITY ROUTE 207 PAVEMENT RESURFACING ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	2/11/2016		APPROVED	6/27/2016		OSC	\$542.34	\$542.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263052	AMENDMENT	ROUTE 207 PAVEMENT RESURFACING ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	2/11/2015	7/31/2016	APPROVED	11/9/2016		OSC	\$339,596.52	\$339,596.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263052	AMENDMENT	CO#009 NEW ITEMS OVERRUNS ROUTE 207 PAVEMENT RESURFACING ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	12/28/2015		APPROVED	8/29/2016		OSC	(\$235,923.16)	\$235,923.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263052	AMENDMENT	CO#5 NEW ITEM RTE 207 PAVEMENT RESURFACING ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	2/11/2015		APPROVED	10/26/2016		OSC	\$46,719.19	\$46,719.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263052	AMENDMENT	CO 1 ROUTE 207 PAVEMENT RESURFACING REGION 8	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	2/11/2016		APPROVED	4/22/2016		OSC	\$18,090.00	\$18,090.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263052	AMENDMENT	CO#6 CURB BOXES ROUTE 207 PAVEMENT RESURFACING ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	2/11/2016		APPROVED	6/14/2016		OSC	\$5,741.25	\$5,741.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263052	AMENDMENT	CO# 004 LOOP WIRE ROUTE 207 PAVEMENT RESURFACING ORANGE COUNTY	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	2/1/2016		APPROVED	5/25/2016		OSC	\$4,633.20	\$4,633.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263053	AMENDMENT	CO#1 CLEANUP BRIDGE WASHING & DECK SEALING VARIOUS LOCATIONS IN CHENANGO DELAWARE OTSEGO SCHOHARIE SULLIVAN COUNTIES	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY, NY 14470	2/3/2016	10/31/2016	APPROVED	12/5/2016		OSC	(\$43,417.03)	\$43,417.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263053	AMENDMENT	CO #3 FINAL AGREEMENT BRIDGE WASHING & DECK SEALING VARIOUS LOCATIONS CHENANGO DELAWARE OTSEGO SCHOHARIE SULLIVAN COUNTY	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY, NY 14470	2/3/2016	10/31/2016	APPROVED	2/17/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263054	AMENDMENT	CO#2 CULVERT REPAIRS 4 LOCATIONS RT 29 30 & 309 JOHNSTOWN PERTH & MAYFIELD FULTONMONTGOMERY COUNTIES	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE, NY 13322	1/5/2016	10/31/2016	APPROVED	7/8/2016		OSC	\$13,881.60	\$13,881.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263054	AMENDMENT	CO 4 CULVERT PROJECT ADDITIONAL WORK REGION 2	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE, NY 13322	1/5/2016	10/31/2016	APPROVED	7/20/2016		OSC	\$38,039.61	\$38,039.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263054	AMENDMENT	SITE #3 - ADDED WORK - NEW ITEM CULVERT REPAIRS 4 LOCATIONS RT 29 30 & 309 IN JOHNSTOWN PERTH & MAYFIELD FULTON & MONTGOMERY COUNTIES	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE, NY 13322	1/5/2016	10/31/2016	APPROVED	8/17/2016		OSC	\$49,430.55	\$49,430.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263054	AMENDMENT	CO#5 SITE#2 CULVERT REPAIRS 4 LOCS RT 29 30 & 309 JOHNSTOWN PERTH & MAYFIELD FULTON & MONTGOMERY COUNTIES	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE, NY 13322	1/5/2016	10/31/2016	APPROVED	11/4/2016		OSC	\$123,826.86	\$123,826.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263054	AMENDMENT	CO #9 ITEM OVERRUNS/DECREASES CULVERT PROJECT 15A REGION 2	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE, NY 13322	1/5/2016	10/31/2016	APPROVED	12/20/2016		OSC	(\$15,422.31)	\$15,422.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263054	AMENDMENT	CO#13 CLEANUP CULVERT REPAIRS 4 LOCATIONS RTES 29 30 & 309 JOHNSTOWN PERTH & MAYFIELD FULTON & MONTGOMERY COUNTIES	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE, NY 13322	1/5/2016	10/31/2016	APPROVED	1/27/2017		OSC	(\$26,200.28)	\$26,200.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263054	AMENDMENT	CO #10 ADDIGN/DELETING EXISTING ITEMS CULVERT PROJECT 15A REGION 2	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE, NY 13322	1/5/2016	10/31/2016	APPROVED	12/28/2016		OSC	\$3,669.30	\$3,669.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263054	AMENDMENT	CO#6 CULVERT PROJECT 15A NEW ITEMS TURF ESTBLISHMENT ROADSIDE HOT MIX ASPHALT REGION 2	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE, NY 13322	1/5/2016	10/31/2016	APPROVED	11/18/2016		OSC	\$38,971.78	\$38,971.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263054	AMENDMENT	CO#7 CULVERT REPAIRS 4 LOCS RT 29 30 & 309 JOHNSTOWN PERTH & MAYFIELD-FULTON & MONTGOMERY COS	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE, NY 13322	1/5/2016	10/31/2016	APPROVED	12/6/2016		OSC	\$17,772.87	\$17,772.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263054	AMENDMENT	CO #11 EXISTING ITEMS DECREASE AND ONE INCREASE CULVERT PROJECT 15A REGION 2	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE, NY 13322	1/5/2016	10/31/2016	APPROVED	1/4/2017		OSC	(\$14,740.66)	\$14,740.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263055	AMENDMENT	CO 1 CULVERT REHAB PROJECT 15B HERKIMER AND ONEIDA COUNTIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	1/22/2016	11/30/2016	NON APPROVED	7/5/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$283,563.24	\$283,563.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263055	AMENDMENT	CO# 001 NEW ITEMS 1 CULVERT REPLACE 6 CULVERT REHABS HERKIMER AND ONEIDA COUNTIES REGION 2	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	1/22/2016	11/30/2016	APPROVED	8/19/2016		OSC	\$266,116.57	\$266,116.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263055	AMENDMENT	CO #6 NO COST TIME EXTENSION CULVERT REHAB PROJECT 15 B REGION 2	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350		6/30/2017	APPROVED	12/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263055	AMENDMENT	CO#2 CULVERT REHAB PROJECT 15B HERKIMER & ONEIDA COUNTIES REGION 2	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	1/22/2016	11/30/2016	APPROVED	11/29/2016		OSC	\$83,632.75	\$83,632.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263055	AMENDMENT	CO #5 CHANGE ORDER CULVERT REHABILITATION PROJECT 15B	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	1/22/2016	6/30/2017	APPROVED	3/21/2017		OSC	\$13,232.64	\$13,232.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263056	AMENDMENT	CO#5 DECREASES BRIDGE PAINTING IN THE TOWN OF ROCKLAND SULLIVAN COUNTY	ROVER CONTRACTING CORP	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE, NY 12603	1/27/2016	11/30/2016	APPROVED	12/12/2016		OSC	(\$16,301.54)	\$16,301.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263056	AMENDMENT	CO#1 ITEM INCREASE/NEW ITEM BRIDGE PAINT TOWN OF ROCKLAND SULLIVAN COUNTY	ROVER CONTRACTING CORP	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE, NY 12603	1/27/2016	11/30/2016	APPROVED	11/30/2016		OSC	\$62,868.96	\$62,868.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263056	AMENDMENT	CO #3 FINAL BRIDGE PAINTING IN THE TOWN OF ROCKLAND SULLIVAN COUNTY	ROVER CONTRACTING CORP	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE, NY 12603	1/27/2016	11/30/2016	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263058	AMENDMENT	CO#4 NEW ITEMS BRIDGE REHAB RT 415 OVER I-86 I-86 OVER B&H RR TOWN OF CAMPBELL STEUBEN COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/18/2016	11/28/2017	APPROVED	11/10/2016		OSC	\$106,844.32	\$106,844.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263060	AMENDMENT	CO 3 DAMAGE TO PRESTRESSED CONCRETE BOX BEAM OVER ROUTE 13 PONY HOLLOW CREEK REGION 3	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/24/2016	12/31/2016	APPROVED	6/27/2016		OSC	(\$245.00)	\$245.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263062	AMENDMENT	CO#1 NCTE BRIDGE WASHING & SEALING CONCRETE VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901		10/31/2016	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263062	AMENDMENT	CO#3 DECR QTY BRIDGE WASHING & SEALING CONCRETE VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	1/28/2016	10/31/2016	APPROVED	12/5/2016		OSC	(\$24,958.18)	\$24,958.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263063	AMENDMENT	CO#1 NCTE BRIDGE WASH STRUCTURAL STEEL/CONCRETE STRUCTURES CATTARAUGUS & CHATAUGUA COUNTIES	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901		11/30/2016	APPROVED	10/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263063	AMENDMENT	CO #2 BRIDGE WASHING/STRUCTURAL STEEL & CONCRETE SUPERSTRUCTURE CATTARAUGUS & CHATAUGUA COUNTIES	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	2/3/2016	11/30/2016	APPROVED	3/7/2017		OSC	(\$92,993.48)	\$92,993.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263064	AMENDMENT	CO INCREASE IN QUANTITIES PAVEMENT MARKINGS REGION 5	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/11/2016	5/31/2017	APPROVED	8/5/2016		OSC	\$81,000.00	\$81,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263064	AMENDMENT	CO#15 QUANTITY INCR/NEW ITEM PAVEMENT MARK AS NEEDED VARIOUS LOCATIONS REGION 5	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/11/2016	5/31/2017	APPROVED	7/22/2016		OSC	\$28,038.65	\$28,038.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263064	AMENDMENT	CO 7 INCREASE IN QUANTITIES EPOXY REFLECT STRIPE 20 MLCLEANING/PREP PAVT SURFACES REGION 5	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/11/2016	5/31/2017	APPROVED	9/27/2016		OSC	\$33,800.00	\$33,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263064	AMENDMENT	CO#8 ADDED WORK ADDITIONAL ITEMS NEEDED PAVEMENT MARKINGS REGION 5	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/11/2016	5/31/2017	APPROVED	11/23/2016		OSC	\$64,362.76	\$64,362.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263064	AMENDMENT	CO#9 RTE NY 182 FROM US-62 TO NY 265 RTE NY N TONAWANDA CITY LINE TO 102ND ST REGION 5	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/11/2016	5/31/2017	APPROVED	12/21/2016		OSC	\$2,750.00	\$2,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263065	AMENDMENT	CO#4 NEW ITEMS WHITE EPOXY REFLECT PAVEMENT 15 MILES YELLOW EPOXY REFLECTION REGION 2	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/6/2016	11/30/2016	APPROVED	11/18/2016		OSC	\$15,691.90	\$15,691.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263065	AMENDMENT	CO#3 OVERRUN DUE TO CONSTRUCTION/PAVEMENT MARKING CHANGES PAVEMENT MARKINGS VARIOUS LOCATIONS REGION 2 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/6/2016	11/30/2016	APPROVED	11/30/2016		OSC	\$37,493.04	\$37,493.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263065	AMENDMENT	CO#6 INCREASE QUANTITIES PAVEMENT MARKINGS VARIOUS COUNTIES REGION 2	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/6/2016	11/30/2016	APPROVED	1/10/2017		OSC	\$19,931.40	\$19,931.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263066	ORIGINAL	PAINTING OF 25 BRIDGES SUFFOLK COUNTY REGION 10	LIMNES CORP	154-15 CROSS ISLAND PKWY WHITESTONE, NY 11357	5/6/2016	12/29/2017	APPROVED	5/6/2016		OSC	\$7,435,999.00	\$7,435,999.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263067	AMENDMENT	CO# 001 PED FENCING BRIDGE DECK TREATMENTS INCL SINGLE COURSE OVERLAY ONONDAGA OSWEGO TOMPKINS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/18/2016	9/30/2016	APPROVED	8/23/2016		OSC	\$54,140.00	\$54,140.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263067	AMENDMENT	CO #3 TRAFFIC CTL-BRIDGE DECK TREATMT INCL SINGLE COURSE OVERLAY ONONDAGA OSWEGO TOMPKINS COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/18/2016	9/30/2016	APPROVED	12/27/2016		OSC	\$7,356.99	\$7,356.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263067	AMENDMENT	CO #4 BARRICADE-BRIDGE DECK TREATMENT INCL SINGLE COURSE OVERLAY ONONDAGA OSWEGO TOMPKINS COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/18/2016	9/30/2016	APPROVED	1/4/2017		OSC	\$409.16	\$409.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263067	AMENDMENT	CO #5 ITEM INCR/DECR BRIDGE DECK TREAT INCL SINGLE COURSE OVERLAY REGION 3	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/18/2016	9/30/2016	APPROVED	2/17/2017		OSC	(\$39,354.25)	\$39,354.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263068	AMENDMENT	CO #5 ITEM INCREASE MILL & FILL RT81CORTLAND CORTLANDVILLE CORTLAND COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/9/2016	11/30/2017	APPROVED	2/16/2017		OSC	\$22,085.46	\$22,085.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263068	AMENDMENT	CO #3 MILL & FILL RT81 C OF CORTLAND V OF HOMER T CORTLANDVILLE/HOMER/PREBLE CORTLAND	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/9/2016	11/30/2017	APPROVED	1/27/2017		OSC	\$25,532.57	\$25,532.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263068	AMENDMENT	CO #6 ITEM OVERRUN AND NEW ITEM MILL/FILL RT81 CITY OF CORTLAND V OF HOMER	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/9/2016	11/30/2017	APPROVED	2/24/2017		OSC	\$67,681.40	\$67,681.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263068	ORIGINAL	MILL & FILL RT81 CITY OF CORTLAND V OF HOMER T OF CORTLANDVILLE/HOMER/PREBLE CORTLAND COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/9/2016	11/30/2017	APPROVED	5/9/2016		OSC	\$13,301,295.24	\$13,301,295.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263069	AMENDMENT	CO#1 NCTE INSTALL PEDESTRIAN COUNTDOWN TIMERS 74 LOCATIONS REGION 8	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	12/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263070	AMENDMENT	CO#1 ADDITIONAL SIGN INSTALLATION OVERLAY/JOINT REPAIR VARIOUS I-49/RTE 7 BRIDGES SCHOHARIE COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	3/7/2016	11/30/2016	APPROVED	10/14/2016		OSC	\$3,529.45	\$3,529.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO #1 MANUFACTURING COST INCREASE DUE TO CHANGE IN DESIGN LG CULVERT PROJECT REGION 9	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE, NY 13322	3/9/2016	11/30/2017	APPROVED	3/1/2017		OSC	\$14,867.53	\$14,867.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263072	AMENDMENT	CO #2 NEW ITEMS REPLACE 7 CULVERTS VARIOUS LOCATIONS OTSEGO COUNTY	D H SMITH COMPANY INC	PO BOX 293 CLAYVILLE, NY 13322	3/9/2016	11/30/2017	APPROVED	3/9/2017		OSC	\$47,999.16	\$47,999.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263073	AMENDMENT	CO#001 NEW ITEMS REPLACEMENT OF RT 17C BRIDGE OVER CAYUTA CREEK V WAVERLY T BARTON TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	5/20/2016	11/30/2017	APPROVED	8/23/2016		OSC	\$6,805.62	\$6,805.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263073	AMENDMENT	CO #2 NEW ITEMS-REPLACE ROUTE 17C BRIDGE OVER CAYUTA CREEK VILLOF WAVERLY TWIN OF BARTON TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	5/20/2016	11/30/2017	APPROVED	1/19/2017		OSC	\$12,013.89	\$12,013.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263073	ORIGINAL	REPLACEMENT OF ROUTE 17C BRIDGE OVER CAYUTA CREEK VILLAGE OF WAVERLY T BARTON TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	5/20/2016	11/30/2017	APPROVED	5/20/2016		OSC	\$3,773,000.00	\$3,773,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263074	ORIGINAL	CRACK SEALING & JOINT OVERLAY REPAIR VARIOUS LOCATIONS-NY102 NY27A 908E & I-495 NASSAU/SUFFOLK COUNTIES	MP3 CONSTRUCTION INC	696 OLD BETHPAGE ROAD #177 OLD BETHPAGE, NY 11804	4/27/2016	12/30/2016	APPROVED	4/27/2016		OSC	\$1,181,069.21	\$1,181,069.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263075	AMENDMENT	CO#002 SAFETY IMPROVEMTS TO EXIT 4 OF US 890 INCLUDING RAMP REALIGN TOWN OF ROTTERDAM SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	1/12/2016	11/15/2016	APPROVED	6/27/2016		OSC	\$16,695.72	\$16,695.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263075	AMENDMENT	CO#003 ITEM INCR SAFETY IMPRVS EXIT 4 US890 INCLUDING RAMP REALIGNMENT ROTTERDAM SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	1/12/2016	11/15/2016	APPROVED	7/15/2016		OSC	\$68,573.25	\$68,573.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263075	AMENDMENT	CO#5 SAFETY IMPROVEMTS TO EXIT 4 I-890 INCL RAMP REALIGNMENT ROTTERDAM SCHDY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	1/12/2016	11/15/2016	APPROVED	7/26/2016		OSC	\$15,748.00	\$15,748.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263075	AMENDMENT	CO#13 NCTE SAFETY IMPROVEMENTS TO EXIT 4 I-890 INCL RAMP REALIGNMENT ROTTERDAM SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106		12/15/2016	APPROVED	12/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263075	AMENDMENT	CO#12 INCR/DECR SAFETY IMPROVEMENTS TO EXIT 4 I-890 INCL RAMP REALIGNMENT ROTTERDAM SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	1/12/2016	12/15/2016	APPROVED	1/30/2017		OSC	(\$5,418.11)	\$5,418.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263075	AMENDMENT	CO#9 INCR ITEM SAFETY IMPROVEMENTS TO EXIT 4 I-890 INCL RAMP REALIGNMENT ROTTERDAM SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	1/12/2016	11/15/2016	APPROVED	10/13/2016		OSC	\$86,964.15	\$86,964.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263075	AMENDMENT	CO#7 NEW ITEM SAFETY IMPROVEMENTS TO EXIT 4 I-890 INCL RAMP REALIGNMENT ROTTERDAM SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	1/12/2016	11/15/2016	APPROVED	12/1/2016		OSC	\$5,737.10	\$5,737.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263075	AMENDMENT	CO#11 INC/DEC/DRAIN&PIPE INSP SAFETY IMPROVEMENTS EXIT 4 I-890 INCL RAMP REALIGNMENT ROTTERDAM SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	1/12/2016	11/15/2016	APPROVED	11/17/2016		OSC	(\$91,489.69)	\$91,489.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263075	AMENDMENT	CO #16 CLEAN UP CO SAFETY IMPROVE EXIT 4 OF US 890/RAMP REALIGNMENT ROTTERDAM SCHENECTADY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	1/12/2016	12/15/2016	APPROVED	3/6/2017		OSC	(\$89,550.73)	\$89,550.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263075	AMENDMENT	CO #15 INCREASES& RENEGOTIATED ITEMS SAFETY IMPROVEMTS TO EXIT 4 US890 INCL RAMP REALIGN SCHEM COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	1/12/2016	12/15/2016	APPROVED	2/3/2017		OSC	(\$13,905.58)	\$13,905.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263075	AMENDMENT	CO #10 SAFETY IMPROVEMTS TO EXIT 4 OF US 890 INCLUDING RAMP REALIGN ROTTERDAM SCHEM	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	1/12/2016	12/15/2016	APPROVED	12/19/2016		OSC	\$11,665.28	\$11,665.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263075	AMENDMENT	CO#1 SUBSTITUTE TOPSOIL SAFETY IMPROVEMTS TO EXIT 4 I-890 INCL RAMP REALIGNMENT ROTTERDAM SCHENECTADY COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	1/12/2016	11/15/2016	APPROVED	6/14/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263076	AMENDMENT	CO#2 NEW ITEMS CONCRETE PAVEMENT RESTORATION RT 441 MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/19/2016	12/30/2016	APPROVED	7/26/2016		OSC	\$44,861.20	\$44,861.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263076	AMENDMENT	CO#3 CONCRETE PAVEMENT RESTORATION ON ROUTE 441 MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/19/2016	12/30/2016	APPROVED	8/22/2016		OSC	\$12,850.96	\$12,850.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263076	AMENDMENT	CO#1 NEW ITEM CONCRETE PAVEMENT RESTORE RTE 441 MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/19/2016	12/30/2016	APPROVED	6/28/2016		OSC	\$144,742.36	\$144,742.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263076	AMENDMENT	CO#6 ITEM OVERRUN CONCRETE PAVEMENT RESTORATION ON RTE 441 MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/19/2016	12/30/2016	APPROVED	9/30/2016		OSC	\$13.70	\$13.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263076	AMENDMENT	CO#9 MAJOR ITEMS UNDER RUNS CONCRETE PAVEMENT RESTORATION RTE 411 MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/19/2016	12/30/2016	APPROVED	12/2/2016		OSC	(\$115,529.33)	\$115,529.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263076	AMENDMENT	CO#8 MAJOR ITEM OVERRUN CONCRETE PAVEMENT RESTORATION ON RTE 441 MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/19/2016	12/30/2016	APPROVED	11/2/2016		OSC	\$1,989.33	\$1,989.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263076	AMENDMENT	CO #11 NO COST TIME EXTENSION CONCRETE PAVEMENT RESTORATION ON RTE 441 REGION 4	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543		5/31/2017	APPROVED	3/27/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263076	AMENDMENT	CO #10 CONCRETE PAVEMENT RESTORATION ON ROUTE 441 MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/19/2016	12/30/2016	APPROVED	1/30/2017		OSC	(\$347.17)	\$347.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263076	AMENDMENT	CO #12 MAJOR ITEM UNDERRUN CONCRETE PAVEMENT RESTORATION ON RTE 441	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/19/2016	12/30/2016	APPROVED	3/21/2017		OSC	(\$144,940.38)	\$144,940.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263076	ORIGINAL	CONCRETE PAVEMENT RESTORATION ON ROUTE 441 MONROE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	4/19/2016	12/30/2016	APPROVED	4/19/2016		OSC	\$5,631,100.07	\$5,631,100.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263077	AMENDMENT	CO#10-ADD HMA ITEM-MILLING & RESURFACING ROUTE 54A TOWN OF PULTENEY STEUBEN COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/13/2016	6/30/2016	APPROVED	8/17/2016		OSC	\$1,606.45	\$1,606.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263077	AMENDMENT	CO#5-UNDERCUT ITEMS FOR SHOULDER FAILURE - MILLING & RESURFACING RTE 54A PULTENEY STEUBEN COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/13/2016	6/30/2016	APPROVED	6/30/2016		OSC	\$82,189.50	\$82,189.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263077	AMENDMENT	CO#6-ADD FOG SEAL ITEM - MILLING & RESURFACING ROUTE 54A TOWN OF PULTENEY STEUBEN COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/13/2016	6/30/2016	APPROVED	7/18/2016		OSC	\$11,046.00	\$11,046.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263077	AMENDMENT	CO#8 CLEANUP MILLING & RESURFACING ROUTE 54A TOWN OF PULTENEY STEUBEN COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/13/2016	6/30/2016	APPROVED	9/29/2016		OSC	(\$450,492.09)	\$450,492.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263077	AMENDMENT	CO #10 FINAL AGREEMENT TO CLOSE-MILLING & RESURFACING ROUTE 54A TOWN OF PULTENEY STEUBEN COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/13/2016	6/30/2016	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263077	AMENDMENT	CO#4 - INCREASE FOR SHOULDER FAILURE MILLING & RESURFACING RT 54A TOWN OF PULTENEY STEUBEN COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/13/2016	6/30/2016	APPROVED	6/10/2016		OSC	\$1,290,970.00	\$1,290,970.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263077	AMENDMENT	CO# 001 NEW ITEM MILLING & RESURFACING ROUTE 54A TOWN OF PULTENEY STEUBEN COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/13/2016	6/30/2016	APPROVED	5/23/2016		OSC	\$4,290.00	\$4,290.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263077	AMENDMENT	CO 2 NEW ITEM/INCL MILLING & RESURFACING ROUTE 54A TOWN OF PULTENEY STEUBEN COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/13/2016	6/30/2016	APPROVED	4/25/2016		OSC	\$5,563.51	\$5,563.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263078	AMENDMENT	CO#003 INCR/DECR OVERRUNS 60 MI ASPHALT/CONCRETE PRESERVATION VARIOUS LOC NY REG 11	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	1/12/2016		APPROVED	9/20/2016		OSC	(\$1.65)	\$1.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263078	AMENDMENT	CO#4 INCR/DECR 60 MILES ASPHALT/CONCRETE PRESERVATION VARIOUS LOCATION NYC ALL REGION 11 COUNTIES	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	1/12/2016	9/9/2017	APPROVED	10/24/2016		OSC	(\$1.50)	\$1.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263078	AMENDMENT	CO #5 ITEM INCR/DECR 60 MILES ASPHALT/CONCRETE PRESERVE VARIOUS LOC NYC ALL REGION 11 COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	1/12/2016	9/9/2017	APPROVED	3/1/2017		OSC	(\$2.19)	\$2.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263079	AMENDMENT	CO#2 LANDSCAPING ALONG STATEN ISLAND EXWY & RETAINING WALLS RENWICK AVE RICHMOND COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	2/16/2016	5/31/2017	APPROVED	12/9/2016		OSC	\$175,000.00	\$175,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263079	AMENDMENT	CO # 3 CREDIT FOR UNUSED QUANTITY & INCREASE FOR ACTUAL FIELD CONDITIONS LANDSCAPING SI XWAY RICHMOND	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	2/16/2016	5/31/2017	APPROVED	3/29/2017		OSC	(\$50.00)	\$50.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263080	AMENDMENT	CO#2 INCR/DECR NY RT 277 PREVENTITIVE PAVEMENT MAINTENANCE TOWN OF ORCHARD PARK ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	2/22/2016	11/30/2016	APPROVED	11/28/2016		OSC	\$41,098.42	\$41,098.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263080	AMENDMENT	CO #3 FURNISH/PLACE HOT MIX ASPHALT REPAIR FAILED PCC PAVE JOINT RTE 277 NB / ELMHURST RD	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	2/22/2016	11/30/2016	APPROVED	2/17/2017		OSC	\$20,857.83	\$20,857.83

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263081	AMENDMENT	CO#2-CONCRETE RESURFACING I-86 EX27 TO ALLEGANY COUNTY LINE TOWN OF HINDSALE CATTARAUGUS COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	2/17/2016	12/31/2016	APPROVED	7/19/2016		OSC	\$14,561.29	\$14,561.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263081	AMENDMENT	CO#4 CLEAN UP CO CONCRETE RESURFACE I-86 EXIT 27 TO ALLEGANY COUNTY LINE CATTARAUGUS COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	2/17/2016	12/31/2016	APPROVED	9/27/2016		OSC	(\$6,597.37)	\$6,597.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263081	AMENDMENT	CO #6 FINAL/CLOSE- CONCRETE RESURFACING I86 EX27 TO ALLEGANY COLINE TOWN OF HINDSALE CATTARAUGUS COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	2/17/2016	12/31/2016	APPROVED	1/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263081	AMENDMENT	CO# 001 OVERRUNS CONCRETE RESURFACING ON I-86 EXIT 27 TOWN OF HINDSALE CATTARAUGUS COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	2/17/2016	12/31/2016	APPROVED	5/13/2016		OSC	\$89,465.60	\$89,465.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO#1-ADD CONCRETE REMOVAL PREVENTIVE PAVEMENT MAINTENANCE SUFFOLK & NASSAU COUNTIES	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD, NY 11763	2/19/2016	12/31/2016	APPROVED	8/17/2016		OSC	\$55,822.00	\$55,822.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO# 002 DRILL GROUT BOLTS PREVENTIVE PAVEMENT MAINTENANCE SUFFOLK & NASSAU COUNTIES	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD, NY 11763	2/19/2016	12/31/2016	APPROVED	8/22/2016		OSC	\$12,000.00	\$12,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO#9 UNDERRUNS/ADD DRAINAGE GRATES PREVENTIVE PAVEMENT MAINTENANCE SUFFOLK & NASSAU COUNTIES	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD, NY 11763	2/19/2016	12/31/2016	APPROVED	12/30/2016		OSC	(\$90,851.24)	\$90,851.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO#11 NCTE PREVENTIVE PAVEMENT MAINTENANCE SUFFOLK & NASSAU COUNTIES	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD, NY 11763	5/1/2017	12/31/2016	APPROVED	1/25/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO#3 NEW ITEMS PREVENTIVE PAVEMENT MAINTENANCE SUFFOLK & NASSAU COUNTIES	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD, NY 11763	2/19/2016	12/31/2016	APPROVED	11/23/2016		OSC	\$10,849.86	\$10,849.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO#5 DRAINAGE PREVENTIVE PAVEMENT MAINTENANCE SUFFOLK & NASSAU COUNTIES	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD, NY 11763	2/19/2016	12/31/2016	APPROVED	10/28/2016		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO #6 PAVEMENT MARKER PREVENTIVE PAVEMENT MAINTENANCE SUFFOLK & NASSAU COUNTIES	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD, NY 11763	2/19/2016	5/1/2017	APPROVED	3/6/2017		OSC	(\$321.20)	\$321.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263082	AMENDMENT	CO # 8 FAW LOC 3 RT 112 MILLING/T&L PREVENTIVE PAVEMENT MAINTENANCE SUFFOLK & NASSAU COUNTIES	SUFFOLK ASPHALT CORP	30A N DUNTON AVE MEDFORD, NY 11763	2/19/2016	5/1/2017	APPROVED	3/16/2017		OSC	\$630,000.00	\$630,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263084	AMENDMENT	CO#1-ADD DRAINAGE-CULVERT & DRAIN REPAIR VARIOUS ROUTES ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	4/11/2016	11/30/2016	APPROVED	12/27/2016		OSC	\$2,450.45	\$2,450.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263084	AMENDMENT	CO #4 CLEAN UP CULVERT & DRAIN REPAIR VARIOUS ROUTES ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	4/11/2016	11/30/2016	APPROVED	1/30/2017		OSC	(\$107,178.48)	\$107,178.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263084	ORIGINAL	CULVERT & DRAIN REPAIR VARIOUS ROUTES ALLEGANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	4/11/2016	11/30/2016	APPROVED	4/11/2016		OSC	\$993,981.00	\$993,981.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263085	ORIGINAL	I-81 WHITNEY POINT REST AREA SEWER IMPROVEMENTS SITE WRK BROOME COUNTY (5 TRADE)	ALL AROUND STORAGE LLC	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY, NY 13790	7/18/2016	12/31/2017	APPROVED	7/18/2016		OSC	\$579,743.04	\$579,743.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263086	ORIGINAL	I-81 WHITNEY POINT REST AREA SEWER IMPROVEMENTS BLDG WORK (5 TRADE) BROOME COUNTY	MARCHUSKA BROTHERS CONSTRUCTION LLC	436 AIRPORT RD ENDICOTT, NY 13760	7/18/2016	12/31/2017	APPROVED	7/18/2016		OSC	\$836,700.00	\$836,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263087	ORIGINAL	I-81 WHITNEY POINT REST AREA SEWER IMPROVEMENTS PLMB (5 TRADE) BROOME COUNTY	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL, NY 13850	7/18/2016	12/31/2017	APPROVED	7/18/2016		OSC	\$610,677.00	\$610,677.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263088	ORIGINAL	I-81 WHITNEY POINT REST AREA SEWER IMPROVEMENTS HVAC (5 TRADE) BROOME COUNTY	PETCOSKY & SONS PLUMBING & HEATING INC	421 COMMERCE RD VESTAL, NY 13850	7/18/2016	12/31/2017	APPROVED	7/18/2016		OSC	\$154,677.00	\$154,677.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263089	ORIGINAL	L-81 WHITNEY POINT REST AREA SEWER IMPROVEMENTS ELEC (6 TRADE) BROOME COUNTY	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL, NY 13850-2298	7/18/2016	12/31/2017	APPROVED	7/18/2016		OSC	\$169,830.00	\$169,830.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263090	AMENDMENT	CO#2 INCREASE IN QUANTITY CRACK SEALING PROJECT REGION 7	MIDLAND ASPHALT MATERIALS INC	PO BOX 388 TONAWANDA, NY 14151-0388	2/11/2016	11/30/2016	APPROVED	10/28/2016		OSC	\$76,614.75	\$76,614.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263090	AMENDMENT	CO# 3 FINAL QUANTITIES CRACK SEALING PROJECT ALL REGION 7 COUNTIES	MIDLAND ASPHALT MATERIALS INC	PO BOX 388 TONAWANDA, NY 14151-0388	2/11/2016	11/30/2016	APPROVED	12/22/2016		OSC	\$68,132.05	\$68,132.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263090	AMENDMENT	CO #4 ADD BASIC WZTC-CRACK SEALING PROJECT ALL REGION 7 COUNTIES	MIDLAND ASPHALT MATERIALS INC	PO BOX 388 TONAWANDA, NY 14151-0388	2/11/2016	11/30/2016	APPROVED	2/10/2017		OSC	\$23,626.59	\$23,626.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263090	AMENDMENT	CO #5 CLEANUP CRACK SEALING PROJECT ALL REGION 7 COUNTIES	MIDLAND ASPHALT MATERIALS INC	PO BOX 388 TONAWANDA, NY 14151-0388	2/11/2016	11/30/2016	APPROVED	3/16/2017		OSC	(\$21,507.10)	\$21,507.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263091	AMENDMENT	CO#2 NEW ITEMS REHAB RTE 11 BRIDGE OVER CHATEAUGAY RIVER TOWN OF CHATEAUGAY REGION 7	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	4/28/2016	11/30/2016	APPROVED	8/2/2016		OSC	\$8,331.07	\$8,331.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263091	AMENDMENT	CO#3 FINAL COMP REHAB RTE 11 BRIDGE OVER CHATEAUGAY RIVER TOWN OF CHATEAUGAY REGION 7	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	4/28/2016	11/30/2016	APPROVED	11/18/2016		OSC	(\$28,942.02)	\$28,942.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263091	AMENDMENT	CO #4 FINAL CLEAN UP CO-REHAB RT11 BRIDGE OVR CHATEAUGAY RIVR TOWN OF CHATEAUGAY FRANKLIN COUNTY REG7	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	4/28/2016	11/30/2016	APPROVED	1/25/2017		OSC	(\$167,529.14)	\$167,529.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263091	ORIGINAL	REHAB ROUTE 11 BRIDGE OVER CHATEAUGAY RIVER IN TOWN OF CHATEAUGAY FRANKLIN COUNTY REGION 7	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	4/28/2016	11/30/2016	APPROVED	4/28/2016		OSC	\$2,970,000.00	\$2,970,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263092	AMENDMENT	CO#4 FINAL CHANGE ORDER QUANTITIES MAIN ST OVER ERIE CANAL REGION 5	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	3/23/2016	12/30/2016	APPROVED	10/17/2016		OSC	(\$21,902.28)	\$21,902.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263092	AMENDMENT	CO 2 MAIN STREET OVER ERIE CANAL REMOVE AND REINSTALL CONDENSER REGION 5	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	3/23/2016	12/30/2016	APPROVED	9/29/2016		OSC	\$396.90	\$396.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263092	AMENDMENT	FINAL GENERAL BRIDGE REPAIRS MAIN ST OVER ERIE CANAL LOCKPORT	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	3/23/2016	12/30/2016	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263093	AMENDMENT	CO#1 PROJECT ITEM QUANTITY SAFETY IMPROVEMENTS INTERSECTION OF NY RTES 12 & 180 JEFFERSON COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	4/13/2016	7/31/2016	APPROVED	10/25/2016		OSC	(\$17,422.68)	\$17,422.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263093	ORIGINAL	SAFETY IMPROVEMENTS INTERSECTION OF NY ROUTES 12 & 180 JEFFERSON COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	4/13/2016	7/31/2016	APPROVED	4/13/2016		OSC	\$114,272.58	\$114,272.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263094	AMENDMENT	CO 4 NO COST TIME EXTENSION RTE 79 CENTER LISLE TI TIOGA COUNTY LINE REGION 09	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	7/22/2016	7/22/2016	APPROVED	6/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263094	AMENDMENT	CO 2 GUIDE RAIL PAVEMENT 80 SERIES RTE 79 CENTER LISLE TO TIOGA CO LINE REGION 9	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/4/2016	7/22/2016	APPROVED	8/5/2016		OSC	\$84,897.09	\$84,897.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263094	AMENDMENT	CO 7 ITEM INCREASES & FORCE ACCOUNT 9501801 FLAGGER 9501901 SHOULDER BACK UP REG 7	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/4/2016	7/22/2016	APPROVED	8/22/2016		OSC	\$72,947.60	\$72,947.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263094	AMENDMENT	CO 8 CLEAN UP & NEW ITEM 3 DEFICIENT END SECTIONS BE REMOVED/REPLACED WITH TERMINAL REGION 9	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/4/2016	7/22/2016	APPROVED	8/26/2016		OSC	(\$50,519.73)	\$50,519.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263094	AMENDMENT	CLOSE PAVEMENT RESURFACE RTE 79 WITH GUIDE RAIL WORK TOWN OF LISLE BROOME COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/4/2016	7/22/2016	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263094	ORIGINAL	PAVEMENT RESURFACE RTE 79 WITH GUIDE RAIL WORK TOWN OF LISLE BROOME COUNTY	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	5/4/2016	7/3/2016	APPROVED	5/4/2016		OSC	\$1,087,625.00	\$1,087,625.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263095	AMENDMENT	CO#2 CRACK SEALING (455 MILES) ALL REGION 2 COUNTIES	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY, NY 13790	3/25/2016		APPROVED	10/31/2016		OSC	\$29,946.07	\$29,946.07

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263095	AMENDMENT	CO #3 FINAL CLOSE OUT CRACK SEALING (455 MILES) ALL REGION 2 COUNTIES	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY, NY 13790	3/25/2016	11/30/2016	APPROVED	1/19/2017		OSC	(\$44,840.07)	\$44,840.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263096	AMENDMENT	CO #1-FINAL CLEAN UP CO- MAINTENANCE CLEANING OF 378 BRIDGES VAR LOCS ROCKLAND & WESTCHESTER COUNTIES	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	2/25/2016	8/31/2016	APPROVED	1/25/2017		OSC	(\$95,100.00)	\$95,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263097	AMENDMENT	CO#1 NCTE RT 9 BENEDICT AVE TO CENTRAL AVE PEDESTRIAN & TRANSIT IMPROVEMENT WESTCHESTER COUNTY	CON-TECH CONSTRUCTION TECHNOLOGY INC	28 LAKEVIEW DR YORKTOWN HEIGHTS, NY 10598		11/30/2016	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263097	AMENDMENT	CO #2 CLEANUP RT 9 BENEDICT AVE TO CENTRAL AVE PEDESTRIAN&TRANSIT IMPROVEMENT WESTCHESTER COUNTY	CON-TECH CONSTRUCTION TECHNOLOGY INC	28 LAKEVIEW DR YORKTOWN HEIGHTS, NY 10598	4/13/2016	11/30/2016	APPROVED	3/16/2017		OSC	(\$60,826.95)	\$60,826.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263097	ORIGINAL	ROUTE 9 BENEDICT AVE TO CENTRAL AVE PEDESTRIAN & TRANSIT IMPROVEMENTS WESTCHESTER COUNTY	CON-TECH CONSTRUCTION TECHNOLOGY INC	28 LAKEVIEW DR YORKTOWN HEIGHTS, NY 10598	4/13/2016	10/31/2016	APPROVED	4/13/2016		OSC	\$334,796.00	\$334,796.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263098	AMENDMENT	CO# 005 FORCE ACCOUNT BRIDGE REPLACE (COMP GIRDER) RTE 28 SHANDAKEN ULSTER COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	4/19/2016	12/31/2016	APPROVED	8/19/2016		OSC	\$440,000.00	\$440,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263098	AMENDMENT	CO# 006 CLEAN UP STYROFOAM BRIDGE REPLACE (COMP GIRDER) RTE 28 SHANDAKEN ULSTER COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	4/19/2016	12/31/2016	APPROVED	9/12/2016		OSC	\$36,377.16	\$36,377.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263098	AMENDMENT	CO# 004 STORAGE OF BEAMS BRIDGE REPLACE (COMP GIRDER) RTE 28 SHANDAKEN ULSTER COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	4/19/2016	12/31/2016	APPROVED	8/29/2016		OSC	\$3,074.42	\$3,074.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263098	AMENDMENT	CO#8 EARTHWORK BRIDGE REPLACE (COMP GIRDER) RTE 28 SHANDAKEN ULSTER COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	4/19/2016	12/31/2016	APPROVED	12/2/2016		OSC	\$21,663.14	\$21,663.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263098	AMENDMENT	CO#9 BRIDGE REPLACE (COMP GIRDER) RTE 28 SHANDAKEN ULSTER COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	4/19/2016	12/31/2016	APPROVED	12/21/2016		OSC	\$12,856.34	\$12,856.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263098	AMENDMENT	CO #011 NEW ITEM BRIDGE REPLACE (COMP GIRDER) RTE 28 SHANDAKEN ULSTER COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	4/19/2016	12/31/2016	APPROVED	1/19/2017		OSC	\$18,222.23	\$18,222.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263098	AMENDMENT	CO #12 EARTHWORK BRIDGE REPLACE (COMP GIRDER) RTE 28 SHANDAKEN ULSTER COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	4/19/2016	12/31/2016	APPROVED	3/23/2017		OSC	(\$1,833.19)	\$1,833.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263098	ORIGINAL	BRIDGE REPLACE (COMPOSITE GIRDER) RTE 28 SHANDAKEN ULSTER COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	4/19/2016	12/31/2016	APPROVED	4/19/2016		OSC	\$4,870,999.22	\$4,870,999.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263099	ORIGINAL	MAINTAIN/REPAIR CONCRETE/ASPHALT VARIOUS RTS NYC	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	7/28/2016	6/12/2017	APPROVED	7/28/2016		OSC	\$5,419,000.00	\$5,419,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263100	AMENDMENT	CO#4 FAW RESET DRIVEWAY END PIECE REGION 6	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	3/28/2016	9/30/2016	APPROVED	11/8/2016		OSC	\$276.34	\$276.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263100	AMENDMENT	CO#3 INSTALL NEW & REPLACE EXISTING GUIDERAIL ON VARIOUS NY RTES ALLEGANY CHEMUNG SCHUYLER & STUBEN COUNTIES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	3/28/2016	9/30/2016	APPROVED	10/31/2016		OSC	\$6,011.94	\$6,011.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263100	AMENDMENT	CO#7 CLEAN UP INSTALL NEW & REPLACE EXISTING GUIDERAIL VARIOUS NY RTES ALLEGANY CHEMUNG SCHUYLER & STUBEN COUNTIES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	3/28/2016	9/30/2016	APPROVED	12/22/2016		OSC	(\$71,316.12)	\$71,316.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263100	AMENDMENT	CO #9 - REDUCE ASPHALT FUEL & STEEL PRICE ADJUSTMENT ITEMS INSTALL NEW& REPLACE EXISTING GUIDERAIL	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	3/28/2016	9/30/2016	APPROVED	1/30/2017		OSC	(\$300.00)	\$300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263101	AMENDMENT	CO#2 FINAL CLEANUP BRIDGE CLEAN AND WASH VARIOUS LOCATIONS REGION 3	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	4/13/2016	8/31/2016	APPROVED	9/13/2016		OSC	(\$40,350.00)	\$40,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263101	ORIGINAL	BRIDGE CLEAN AND WASH VARIOUS LOCATIONS REGION 3	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	4/13/2016	8/31/2016	APPROVED	4/13/2016		OSC	\$747,622.00	\$747,622.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#4 FAW NEW ITEM TEMP PARKING LOT LIGHTING REGION 5 SOUTHERN TIER EXPWAY/I-86	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	3/30/2016	12/31/2016	APPROVED	10/25/2016		OSC	\$35,919.69	\$35,919.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#3 NEW ITEMS RTE 59 PARK/RIDE LOT IMPROVE I-87 EXIT 14 CLARKSON ROCKLAND COUNTY	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	3/30/2016	12/31/2016	APPROVED	10/18/2016		OSC	\$141,628.60	\$141,628.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#8 CABINETS RTE 59 PARK & RIDE LOT IMPROVEMENT I-87 EXIT 14 TOWN OF CLARKSON ROCKLAND COUNTY	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	3/30/2016	12/31/2016	APPROVED	12/15/2016		OSC	\$476.47	\$476.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#11-NEW ITEMS-RTE 59 PARK AND RIDE LOT IMPROVEMENT I-87 EXIT 14 TOWN OF CLARKSON ROCKLAND COUNTY	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	3/30/2016	12/31/2016	APPROVED	1/17/2017		OSC	\$23,457.17	\$23,457.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO #12 LED ROADWAY LUMINAIRE-MATERIAL EXCHANGE RT 59 PARKRIDE LOT I87 THRUWAY REHAB ROCKLAND COUNTY	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	3/30/2016	12/31/2016	APPROVED	1/26/2017		OSC	\$6,720.00	\$6,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO #16 NO COST TIME EXTENSION RTE 59 PARK AND RIDE LOT @ I-87 THRUWAY REGION 8	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	6/30/2017		APPROVED	3/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO #4 NEW ITEM RTE 59 PARK AND RIDE LOT IMPROVE I-87 EXIT 14 CLARKSON ROCKLAND COUNTY	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	3/30/2016	12/31/2016	APPROVED	2/3/2017		OSC	\$20,837.67	\$20,837.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO#010 RTE 59 PARK& RIDE LOT IMPROVEMENT I-87 EXIT 14 T OF CLARKSON ROCKLAND COUNTY	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	3/30/2016	12/31/2016	APPROVED	1/5/2017		OSC	\$13,761.25	\$13,761.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO #10 NEW ITEMS RTE 59 PARK AND RIDE LOT IMPROVE I-87 EXIT 14 CLARKSON ROCKLAND COUNTY	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	3/30/2016	6/30/2017	APPROVED	3/10/2017		OSC	\$21,996.66	\$21,996.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO #15 RT 59 PARK & RIDE LOT IMPROVEMENT I-87 EXIT 14 CLARKSON ROCKLAND COUNTY	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	3/30/2016	12/31/2016	APPROVED	2/21/2017		OSC	\$22,735.78	\$22,735.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO #9 NEW ITEM RTE 59 PARK/RIDE LOT IMPROVE I-87 EXIT 14 CLARKSON ROCKLAND COUNTY	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	3/30/2016	12/31/2016	APPROVED	12/23/2016		OSC	\$25,825.47	\$25,825.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263102	AMENDMENT	CO #18 NEW ITEM RTE 59 PARK AND RIDE LOT IMPROVE I-87 EXIT 14 ROCKLAND COUNTY	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	3/30/2016	6/30/2017	APPROVED	3/24/2017		OSC	\$14,526.57	\$14,526.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263103	ORIGINAL	PAVEMENT REHAB I-990/LOCKPORT EXPRESSWAYTOWN OF AMHERST ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	8/19/2016	12/31/2016	APPROVED	8/19/2016		OSC	\$18,274,117.06	\$18,274,117.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263103	AMENDMENT	CO#1 TE PAVEMENT REHAB I-990/LOCKPORT EXPRESSWAY TOWN OF AMHERST ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	11/30/2017		APPROVED	10/18/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263104	AMENDMENT	CO# 004 OVERRUNS GENERAL BRIDGE REPAIRS (10) VARIOUS LOCATIONS ERIE/NIAGARA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	3/30/2016	11/30/2016	APPROVED	9/23/2016		OSC	\$140,468.61	\$140,468.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263104	AMENDMENT	CO#5 GENERAL BRIDGE REPAIRS (10) VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	3/30/2016	11/30/2016	APPROVED	12/1/2016		OSC	\$62,993.67	\$62,993.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263104	AMENDMENT	CO #6 NEW ITEMS GENERAL BRIDGE REPAIRS (10) VARIOUS LOCATIONS ERIE/NIAGARA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	3/30/2016	11/30/2016	APPROVED	3/29/2017		OSC	(\$59,721.43)	\$59,721.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263105	AMENDMENT	CO#2 GENERAL BRIDGE REPAIRS OF 8 BRIDGES ON I-86 & NY RT 16 VARIOUS LOCATIONS CATTARAUGUS & CHAUTAUQUA COUNTIES	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225	3/24/2016		APPROVED	10/31/2016		OSC	\$29,656.55	\$29,656.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263105	AMENDMENT	CO #5 INCS/DECS-GEN BRIDGE REPAIRS 6 BRIDGES ON I86&NYRT16 VAR LOCS CATTARAUGUS& CHAUTAUGUA COUNTIES	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225	3/24/2016	12/31/2016	APPROVED	3/28/2017		OSC	(\$28,636.53)	\$28,636.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263105	AMENDMENT	CO# 3 INCREASE QUANTITIES BRIDGE RPPS @ 6 BRIDGES ON I-86& RT 16 VAR LOCS CATTARAUGUS& CHAUTAUGUA COUNTY	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225	3/24/2016	12/31/2016	APPROVED	1/19/2017		OSC	\$62,105.16	\$62,105.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263106	ORIGINAL	ITS MAINTENANCE & REPAIRS THROUGHOUT NEW YORK CITY REGION 11	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	12/22/2016	5/7/2019	APPROVED	12/22/2016		OSC	\$7,491,730.00	\$7,491,730.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO#003 TRAINING BRIDGE REPLACEMENT RT9N/RT73 OVER AUSABLE RIVER CLINTON & ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	2/24/2016	6/15/2018	APPROVED	7/29/2016		OSC	\$22,267.00	\$22,267.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO#005 INCREASE RAMPS BRIDGE REPLACEMENT RT9N/RT73 OVER AUSABLE RIVER CLINTON & ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	2/24/2016	6/15/2018	APPROVED	9/9/2016		OSC	\$19,538.78	\$19,538.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	CO#001 NEW ITEM BRIDGE REPLACEMENT RT9N/RT73 OVER AUSABLE RIVER CLINTON & ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	2/24/2016	6/15/2018	APPROVED	5/17/2016		OSC	\$1,453.32	\$1,453.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263108	AMENDMENT	CO# 001 PAVEMENT MARKING BRIDGE REPLACEMENT NY97 OVER BEAVER BOOK HIGHLAND SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON, NY 12726	3/18/2016	6/23/2017	APPROVED	8/26/2016		OSC	(\$14,280.00)	\$14,280.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263108	AMENDMENT	CO#3 DRAINAGE BRIDGE REPLACEMENT NY 97 OVER BEAVER BOOK HIGHLAND SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON, NY 12726	3/18/2016	6/23/2017	APPROVED	1/12/2017		OSC	\$12,268.72	\$12,268.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263109	AMENDMENT	CO #1 NCTE BRIDGE REPAIR (6) AT VARIOUS LOCATIONS REGION 10	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706		12/31/2018	APPROVED	3/30/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263109	ORIGINAL	BRIDGE REPAIR (6) AT VARIOUS LOCATIONS REGION 10	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	5/23/2016	11/30/2017	APPROVED	5/23/2016		OSC	\$13,476,800.00	\$13,476,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263113	ORIGINAL	ASPHALT CONCRETE RESURFACE (OVER 2 MILES) RTE 376 TOWNS OF WAPPINGER&LA GRANGE REG8 DUTCHESS COUNTY	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589	3/29/2017	6/2/2017	APPROVED	3/29/2017		OSC	\$1,236,757.20	\$1,236,757.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263114	AMENDMENT	CO#4 FORCE ACCT FURNISH/INSTALL BUILT TO LEAD SIGNS GOVERNOR'S INITIATIVE BRID REPLACEMENT/PAINTING	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	6/10/2016	8/31/2018	APPROVED	9/26/2016		OSC	\$1,205.44	\$1,205.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263114	ORIGINAL	REPLACE BRIDGE LYELL AVE OVER RT 390 & OTHER ROADWAY CONSTR/BRIDGE PAINTING TOWN OF GATES MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	6/10/2016	8/31/2018	APPROVED	6/10/2016		OSC	\$10,960,116.09	\$10,960,116.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263117	ORIGINAL	NY 27 CONCRETE PAVEMENT RESTORATION (OVER 3 MILES) NORTH JEFFERSON AVE TO NY 231 BABYTON SUFFOLK COUNTY	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE, NY 11801	5/12/2016	6/30/2017	APPROVED	5/12/2016		OSC	\$3,088,681.50	\$3,088,681.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263118	AMENDMENT	CO #5 US RTE 62 DRAINAGE CULVERT SIDEWALK NEW SUB BASE COURSE NIAGARA FALLS REGION 5	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	4/29/2016	11/30/2017	APPROVED	3/28/2017		OSC	\$137,332.63	\$137,332.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263118	AMENDMENT	CO#1 CREDIT TO NYS RECON RT 62 SY ROAD TO BERGHOLTZ CREEK WHEATFIELD NIAGARA COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	4/29/2016		APPROVED	5/25/2016		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263118	ORIGINAL	RECON OF RT 62 SY ROAD TO BERGHOLTZ CREEK TOWN OF WHEATFIELD NIAGARA COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	4/28/2016	11/30/2017	APPROVED	4/29/2016		OSC	\$5,428,722.45	\$5,428,722.45

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263119	AMENDMENT	CO#1 ELIMINATE ITEM - CULVERT REPLACEMENT I-86 & RT 60 COLDSRING POMFRET & RANDOLPH CATTARAUGUS & CHAUTAUGUS COUNTIES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/3/2016	12/31/2016	APPROVED	6/2/2016		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263119	AMENDMENT	CO# 002 VECP CULVERT RELININGS I-86 & CULVERT REPLCMT RT 60 COLDSRING CATTARAUGUS&CHAUTAUQUA	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/3/2016	12/31/2016	APPROVED	7/7/2016		OSC	(\$71,471.91)	\$71,471.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263119	AMENDMENT	CO#3 CULVERT REPLCMT I-86 & RT 60 COLDSRING POMFRET&RANDOLPH CATTARAUGUS & CHAUTAUGUS COUNTIES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/3/2016	12/31/2016	APPROVED	8/22/2016		OSC	\$13,171.00	\$13,171.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263119	AMENDMENT	CO #5 INC/DEC-CULVERT RELINING I-86 & CULVERT REPLRT60 COLDSRING POMFRET & RANDOLPH CATTARAUGUS & CHAUTAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/3/2016	12/31/2016	APPROVED	1/25/2017		OSC	(\$8,485.63)	\$8,485.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263119	ORIGINAL	CULVERT RELININGS I-86 & CULVERT REPLACEMENT RT 60 COLDSRING POMFRET & RANDOLPH CATTARAUGUS & CHAUTAUGUS COUNTIES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/3/2016	12/31/2016	APPROVED	5/3/2016		OSC	\$1,438,741.50	\$1,438,741.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263120	AMENDMENT	CO#085 NEW ITEMS PAVEMENT RESURFACING W/INTERSECTION IMRPRV TN LANCASTER V ALDEN&DEPEW ERIE CO	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN, NY 14004	5/6/2016	12/31/2016	APPROVED	1/9/2017		OSC	\$47,422.85	\$47,422.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263120	AMENDMENT	CO #7 ITEM INC/DECR PAVEMENT RESURFACE INTERSECTION IMPROVE LANCASTER ALDEN DEPEW ERIE COUNTY	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN, NY 14004	5/6/2016	12/31/2016	APPROVED	3/1/2017		OSC	(\$4,482.22)	\$4,482.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263120	ORIGINAL	PAVEMENT RESURFACING W/INTERSECTION IMPROVEMENTS TOWN OF LANCASTER & VILLAGES ALDEN & DEPEW ERIE COUNTY	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN, NY 14004	5/6/2016	12/31/2016	APPROVED	5/6/2016		OSC	\$1,758,690.96	\$1,758,690.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263120	AMENDMENT	CO# 1 ELIMINATE EMERG ITEM PAVEMENT RESURFACING W/INTERSECTION IMPROVEMTS LANCASTER ERIE COUNTY	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN, NY 14004	5/6/2016	12/31/2016	APPROVED	6/7/2016		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263121	ORIGINAL	REHAB PAVEMENT & REPLACE BRIDGE RTE I-390 STEUBEN COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	6/10/2016	9/1/2017	APPROVED	6/10/2016		OSC	\$20,081,060.06	\$20,081,060.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263122	ORIGINAL	2016 DURABLE PAVEMENT MARKING REGION 10	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440	6/17/2016	7/31/2017	APPROVED	6/17/2016		OSC	\$6,885,742.24	\$6,885,742.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263122	AMENDMENT	CO# 001 NEW ITEMS 2016 DURABLE PAVEMENT MARKING REGION 10	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440	6/17/2016	7/31/2017	APPROVED	7/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263123	ORIGINAL	CONCRETE RESURFACE/CULVERT REPLACEMENT RTE 104 IN TOWN AND CITY OF OSWEGO OSWEGO COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/19/2016	11/30/2017	APPROVED	5/19/2016		OSC	\$14,088,750.00	\$14,088,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263125	AMENDMENT	CO# 001 DECR REHAB PAVEMENT I86-BRIDGE WORK GUIDERAIL AND LANDSCAPING TOWN OF CORNING STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	6/10/2016	10/31/2017	APPROVED	6/28/2016		OSC	(\$100.00)	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263125	ORIGINAL	REHAB PAVEMENT I86-BRIDGE WORK LANDSCAPING STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	5/20/2016	10/31/2017	NON APPROVED	6/3/2016	- CONTRACT CONTENT	OSC	\$24,118,732.35	\$24,118,732.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263125	ORIGINAL	REHAB PAVEMENT I86-BRIDGE WORK GUIDERAIL AND LANDSCAPING TOWN OF CORNING STEUBEN COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	6/10/2016	10/31/2017	APPROVED	6/10/2016		OSC	\$24,118,732.35	\$24,118,732.35

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263126	ORIGINAL	ROUTES 454&114&25&106&110 PAVEMENT RESURFACING (PAVEMENT&MARKINGS&R AMPS) NASSAU COUNTY REGION 10	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	7/1/2016	12/15/2017	APPROVED	7/11/2016		OSC	\$11,647,000.00	\$11,647,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263126	AMENDMENT	CO#2 ROUTES 454&114&25&106&110 PAVEMENT RESURFACING (PAVEMENT&MARKINGS&R AMPS) NASSAU COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	7/1/2016	12/15/2017	APPROVED	3/1/2017		OSC	\$36,439.00	\$36,439.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263127	AMENDMENT	CO#1 1 9/10 MI (LAKEVIEW AVE TO FULTON E CITY LINE) MILLING & ASPHALT CONCRETE PAVING RT 3 OSWEGO COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	6/2/2016	11/30/2016	APPROVED	10/21/2016		OSC	\$168,284.70	\$168,284.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263127	AMENDMENT	CO #5 NEW ITEMS FOR FORCE ACCOUNT WORK MILLING & ASPHALT CONCRETE PAVING RTE 3 OSWEGO COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	6/2/2016	11/30/2016	APPROVED	1/20/2017		OSC	\$6,194.78	\$6,194.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263127	AMENDMENT	CO#2 NEW ITEM SELF LEVELING MANHOLE RTE 3 MILLING & PAVING CITY OF FULTON REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	6/2/2016	11/30/2016	APPROVED	11/29/2016		OSC	(\$6,957.56)	\$6,957.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263127	AMENDMENT	CO #4 CLEANUP 19 MILES (LAKEVIEW AVE TO FULTON E CITY LINE)MILLING/ASPHALT CONCRETE PAV RT 3 OSWEGO COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	6/2/2016	11/30/2016	APPROVED	2/22/2017		OSC	(\$97,985.12)	\$97,985.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263127	ORIGINAL	OVER 1 MILE (LAKEVIEW AVE TO FULTON E CITY LINE) MILLING & ASPHALT CONCRETE PAVING ROUTE 3 OSWEGO COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	6/2/2016	11/30/2016	APPROVED	6/2/2016		OSC	\$1,640,682.00	\$1,640,682.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263126	ORIGINAL	JOC CONTRACT BRIDGE MAINTENANCE REGION 3	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	6/30/2016	6/29/2017	APPROVED	6/30/2016		OSC	\$990,074.61	\$990,074.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263129	AMENDMENT	CO#5 NCTE RTE 9 OVER FURNACE BROOK BRIDGE REHAB/LINE TRIPLE 115 FOOT CULVERTS	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520		7/31/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263129	ORIGINAL	RTE 9 OVER FURNACE BROOK BRIDGE REHAB AND LINE TRIPLE 115 FOOT CULVERTS CORTLAND WESTCHESTER	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	5/20/2016	12/31/2016	APPROVED	5/20/2016		OSC	\$1,945,708.20	\$1,945,708.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263130	ORIGINAL	BRIDGE REPAIR AT 6 LOCATIONS RT 274 OVER BIG BROOK & RT 69 OVER W BRANCH FISH CREEK ONEIDA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	6/14/2016	10/28/2016	APPROVED	6/14/2016		OSC	\$1,014,000.00	\$1,014,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263130	AMENDMENT	CO#3 NCTE BRIDGE REPAIR AT 6 LOCATIONS RTE 274 OVER BIG BROOK & RTE 69 OVER W BRANCH FISH CREEK ONEIDA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045		11/18/2016	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263130	AMENDMENT	CO #5 INCRS-BRIDGE REPAIR @6 LOCATIONS RT274 OVER BIG BROOK&RT69 OVER WBRANCH FISH CREEK ONEIDA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	6/14/2016	11/18/2016	APPROVED	2/10/2017		OSC	\$63,359.78	\$63,359.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263130	AMENDMENT	CO# 4 NEW ITEM BRID RPR @ 6 LOC RT 274 OVER BIG BROOK&RT 69 OVER W BRANCH FISH CREEK ONEIDA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	6/14/2016	11/18/2016	APPROVED	1/26/2017		OSC	\$11,405.05	\$11,405.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263130	AMENDMENT	CO #6 INCREASED QUANTITIES / NEW ITEM PM BRIDGE REPAIRS PROJECT 15A WEST REGION 2	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	6/14/2016	11/18/2016	APPROVED	2/17/2017		OSC	\$51,776.22	\$51,776.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263131	AMENDMENT	CO#6 NCTE BRIDGE REHAB RTE 161 OVER SCHOHARIE CREEK & RTE 334 OVER CAYADUTTA CREEK MONTGOMERY & FULTON COUNTIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077		11/30/2016	APPROVED	11/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263131	AMENDMENT	CO#5 BRIDGE REHAB RTE 161 OVER SCHOHARIE CREEK & RTE 334 CAYADUTTA CREEK MONTGOMERY & FULTON COUNTIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	5/16/2016	11/30/2016	APPROVED	12/5/2016		OSC	\$8,895.60	\$8,895.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263131	AMENDMENT	CO#10 NCTE BRIDGE REHAB RTE 161 SCHOHARIE CREEK & RTE 334 CAYADUTTA CREEK MONTGOMERY & FULTON COUNTIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077		5/31/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263131	AMENDMENT	CO#2 BRIDGE REHAB RTE 161 OVER SCHOHARIE CREEK & RTE 334 MONTGOMERY & FULTON COUNTIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	5/16/2016	11/30/2016	APPROVED	11/18/2016		OSC	\$49,896.48	\$49,896.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263131	AMENDMENT	CO #7 EXISTING ITEMS/ DRILL AND GROUT CAT002 PM BRIDGE REPAIRS 15B EASTREGION 2	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	5/16/2016	5/31/2017	APPROVED	12/30/2016		OSC	(\$40,893.74)	\$40,893.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263131	AMENDMENT	CO #9 DECR/NEW BRIDGE REHAB RT 161 OVER SCHOHARE CREEK/RT 334 MONTGOMERY FULTON CO REG 2	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	5/16/2016	5/31/2017	APPROVED	2/3/2017		OSC	\$354.52	\$354.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263131	ORIGINAL	BRIDGE REHABRT161 OVER SCHOHARIE CREEK&RT334 OVER CAYADUTTA CREEKMONTGOMERY&FULTON COUNTIES REGION 2	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	5/16/2016	10/28/2016	APPROVED	5/16/2016		OSC	\$998,998.99	\$998,998.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263132	AMENDMENT	CO#1 STATEWIDE ELECTRONIC SCREENING PROGRAM COMMERCIAL VEHICLE ALONG I-84 & I-87 ORANGE & SARATOGA COUNTIES	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	5/3/2016	11/30/2016	APPROVED	9/27/2016		OSC	(\$343.40)	\$343.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263132	AMENDMENT	CO #3 STATEWIDE ELECTRONIC SCREENING PROGRAM COMMERCIAL VEHICLE ALONG I-84 & I-87 ORANGE & SARATOGA COUNTY	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	5/3/2016	11/30/2016	APPROVED	1/4/2017		OSC	\$17,845.39	\$17,845.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263132	AMENDMENT	CO#2 STATEWIDE ELECTRONIC SCREENING PROGRAM COMMERCIAL VEHICLE ALONG I-84 & I-87 ORANGE & SARATOGA COUNTIES	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	5/3/2016	11/30/2016	APPROVED	12/19/2016		OSC	(\$95.62)	\$95.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263132	AMENDMENT	CO #7 ITEM INCR/FAW STATEWIDE ELECT SCREEN PROGRAM COMM VEHICLE I84/I87 ORANGE & SARATOGA COUNTY	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	5/3/2016	2/28/2017	APPROVED	3/30/2017		OSC	\$83,143.33	\$83,143.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263132	AMENDMENT	CO #6 INCREASE CONDUIT TRAFFIC CONTROL/ SIGNS REGIONS 1 & 8 2016 STATEWIDE ELECTRIC SCREENING PROJECT	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	5/3/2016	2/28/2017	APPROVED	2/6/2017		OSC	\$95,941.41	\$95,941.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263132	AMENDMENT	CO #5 NEW ITEMS STATEWIDE ELECTRONIC SCREENING PROG COMMERC VEHICLE I84 & I87 ORANGE SARATOGA COUNTY	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	5/3/2016	2/28/2017	APPROVED	1/30/2017		OSC	(\$8,912.94)	\$8,912.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263132	AMENDMENT	CO #4 NCTE STATEWIDE ELECTRONIC SCREENING COMM VEHICLE I-84-I87 ORANGE & SARATOGA COUNTYS	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546		2/28/2017	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263132	ORIGINAL	STATEWIDE ELECTRONIC SCREENING PROGRAM COMMERCIAL VEHICLE ALONG I-84 & I-87 ORANGE & SARATOGA COUNTIES	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	5/3/2016	11/30/2016	APPROVED	5/3/2016		OSC	\$3,887,786.29	\$3,887,786.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263133	AMENDMENT	CO#1 OVERRUN REPAIR CELL BLOCK UTILITIES ELECTRICAL BLDG 2 GREAT MEADOW CF WASHINGTON COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	6/1/2016	5/29/2018	APPROVED	12/2/2016		OSC	(\$1.00)	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263133	ORIGINAL	MAINTENANCE REPAIR OF GUIDE RAILBARRIERFENCINGGUIDE BRONX KINGSQUEENS NY/RICHMOND COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	6/1/2016	5/29/2018	APPROVED	6/1/2016		OSC	\$5,620,790.00	\$5,620,790.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263134	ORIGINAL	RESTORE & REHAB NY 952T MAPLE RD TO RENSCH RD TOWN OF AMHERST ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLIN RD ALDEN, NY 14004	7/7/2016	6/30/2017	APPROVED	7/7/2016		OSC	\$2,839,682.92	\$2,839,682.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263135	AMENDMENT	CO #2 PAVEMENT RESTORATION US 219 DUERR RD - I 90 REGION 5 CLEAN UP CHANGE ORDER	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/18/2016	12/30/2016	APPROVED	2/14/2017		OSC	(\$135,012.77)	\$135,012.77

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263135	ORIGINAL	MILL OVERLAY ROUTE 219 & GUIDE RAIL WORK TOWNS OF ORCHARD PARK & WEST SENECA ERIE COUNTY REGION 5	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/18/2016	12/30/2016	APPROVED	5/18/2016		OSC	\$3,406,176.59	\$3,406,176.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263136	ORIGINAL	BRIDGE REHAB I-290 OVER PARKER BLVD TONAWANDA AND AMHERST ERIE COUNTY REGION 5	NICHOLS LONG & MOORE CONSTRUCTION CORP	149 GUNNVILLE RD LANCASTER, NY 14086	5/4/2016	12/1/2017	APPROVED	5/4/2016		OSC	\$6,290,124.99	\$6,290,124.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263137	AMENDMENT	CO 2 DECREASE IN QUANTITY AND NEW ITEMS US 62 INTERSECTION IMPROVE SPARK AVE SOWLES RD HAMBURG NY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	5/10/2016	6/30/2017	APPROVED	9/1/2016		OSC	\$11,761.45	\$11,761.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263137	AMENDMENT	CO#5 ITEM INCR/DECR US 62 INTERSECT IMPROVE SPARK AVE SOWLES RD HAMBURG	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	5/10/2016	6/30/2017	APPROVED	11/21/2016		OSC	\$350,575.37	\$350,575.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263137	AMENDMENT	CO #6 INCREASE/DECREASE QUANTITIES/NEW ITEMS INTERSECTION SAFETY IMP PROJECT US RTE 62	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	5/10/2016	6/30/2017	APPROVED	2/14/2017		OSC	\$258,885.49	\$258,885.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263137	ORIGINAL	US 62 INTERSECTION IMPROVE SPARK AVE SOWLES RD HAMBURG	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	5/10/2016	6/30/2017	APPROVED	5/10/2016		OSC	\$1,850,411.75	\$1,850,411.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO 1 NEW ITEM 95009 DRAINAGE 13 PRECAST DRAINAGE STRUCTURES REGION 8	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH, NY 12550	6/15/2016	7/31/2017	APPROVED	9/21/2016		OSC	\$21,810.10	\$21,810.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO#2 DRAINS 1 5/10KM ASPHALT CONCRETE RECON RTE 45 VILLAGE OF CHESTNUT RIDGE ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH, NY 12550	6/15/2016	7/31/2017	APPROVED	12/12/2016		OSC	\$28,252.49	\$28,252.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263138	AMENDMENT	CO #3 FAW FOR SEWER REPAIR 15KM ASPHALT CONCRETE RECON RT 45 VLG CHESTNUT RIDGE VILL ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH, NY 12550	6/15/2016	7/31/2017	APPROVED	2/3/2017		OSC	\$6,203.88	\$6,203.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263138	ORIGINAL	15KM ASPHALT CONCRETE RECON RT 45 VILLAGE OF CHESTNUT RIDGE TOWN OF RAMAPO ROCKLAND COUNTY	ARGENIO BROTHERS INC	PO BOX 2068 NEWBURGH, NY 12550	6/15/2016	7/31/2017	APPROVED	6/21/2016		OSC	\$5,266,519.00	\$5,266,519.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263140	AMENDMENT	CO 1 NEW ITEM 22 FRAME & GRATE TO FIT THE TYPE U RTE 26 @ FORT DRUM REGION 7	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY, NY 12206	5/17/2016	6/30/2017	APPROVED	7/8/2016		OSC	\$8,186.48	\$8,186.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263140	AMENDMENT	CO#4 NEW ITEM INTERSECTION IMPROVE RTE 26 AT ONEIDA/ONTARIO AVE FORM DRUM JEFFERSON COUNTY	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY, NY 12206	5/17/2016	6/30/2017	APPROVED	8/2/2016		OSC	\$2,481.82	\$2,481.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D263140	ORIGINAL	INTERSECTION IMPROVEMENT RT 26 AT ONEIDA/ONTARIO AVE AT FORM DRUM TOWN OF LERAY JEFFERSON COUNTY	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY, NY 12206	5/17/2016	6/30/2017	APPROVED	5/17/2016		OSC	\$2,926,612.47	\$2,926,612.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263142	AMENDMENT	CO #2 STEEL BEAM INSTALLATION BRIDGE PRESERVATION 7 BRIDGES I87 AND I90 ALBANY COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211	5/12/2016	11/30/2017	APPROVED	3/23/2017		OSC	\$34,265.01	\$34,265.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263142	ORIGINAL	BRIDGE PRESERVATION 7 BRIDGES I-87 AND I-90 ALBANY COUNTY	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211	5/12/2016	11/30/2017	APPROVED	5/12/2016		OSC	\$6,727,000.00	\$6,727,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263143	AMENDMENT	CO# 005 ADDED WORK LIE WELCOME CENTER I495 E BOUND BETWEEN 51 & 52 SUFFOLK COUNTY (BEST VALUE)	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	5/20/2016	10/1/2016	APPROVED	9/7/2016		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263143	AMENDMENT	CO#12 NCTE LIE WELCOME CENTER I-495 EBOUND BETWEEN 51 & 52 SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	11/14/2016		APPROVED	10/26/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263143	AMENDMENT	CO#15 NCTE LIE WELCOME CENTER I-495 EBOUND BETWEEN 51 & 52 SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	12/31/2016		APPROVED	12/7/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263143	AMENDMENT	CO#6 PUMP STATION LIE WELCOME CENTER I-495 EBOUND BETWEEN 51 & 52 SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	5/20/2016	10/1/2016	APPROVED	9/28/2016		OSC	\$4,860,713.00	\$4,860,713.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263143	AMENDMENT	CO #14 INCIDENTAL CONSTRUCTION LIE WELCOME CENTER I495 EBOUND BETWEEN 51 & 52 SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	5/20/2016	1/31/2017	APPROVED	3/1/2017		OSC	\$204,156.44	\$204,156.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263143	AMENDMENT	CO #19 TIME EXTENSION LIE WELCOME CENTER I495 EBOUND BETWEEN 51 & 52 SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520		1/31/2017	APPROVED	1/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263143	AMENDMENT	CO #013 WATER MAIN LIE WELCOME CENTER I495 EBOUND BETWEEN 51 & 52 SUFFOLK COUNTY (BEST VALUE)	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	5/20/2016	1/31/2017	APPROVED	1/27/2017		OSC	\$202,431.87	\$202,431.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	2	D263143	ORIGINAL	LIE WELCOME CENTER I495 EBOUND BETWEEN 51 & 52 SUFFOLK COUNTY (BEST VALUE)	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	5/20/2016	10/1/2016	APPROVED	5/20/2016		OSC	\$20,220,777.00	\$20,220,777.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263144	ORIGINAL	STANDBY BRIDGE REPAIR VARIOUS LOCATIONS REGION 10	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733	5/20/2016	4/30/2018	APPROVED	5/20/2016		OSC	\$1,908,600.00	\$1,908,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263146	ORIGINAL	BRIDGE PAINTING CLEANING AND STEEL REPAIRS ON 6 BRIDGES ONONDAGA & TOMPKINS COUNTY	P S BRUCKEL INC	2697 LAKEVILLE RD AVON, NY 14414	5/6/2016	7/31/2017	APPROVED	5/6/2016		OSC	\$2,304,960.00	\$2,304,960.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263147	AMENDMENT	CO#2 NCTE INSTALL SIGNS & PAVEMENT MARKINGS AT EXPRESSWAY RAMP GENESSEE LIVINGSTON MONROE ONTARIO COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404		12/16/2016	APPROVED	12/9/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263147	ORIGINAL	INSTALL SIGNS & PAVEMENT MARKINGS AT EXPRESSWAY RAMP GENESSEE LIVINGSTON MONROE ONTARIO COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	5/11/2016	11/30/2016	APPROVED	5/11/2016		OSC	\$216,818.00	\$216,818.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263149	ORIGINAL	BRIDGE CLEANING PAINTING STEEL REPAIRS ONONDAGA AND TOMPKINS COUNTIES REGION 3	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY, NJ 07866	5/6/2016	12/15/2016	APPROVED	5/6/2016		OSC	\$2,583,482.28	\$2,583,482.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263150	AMENDMENT	CO #3 DECREASE IN QUANTITY FINAL 2016 LONG LINE PAVEMENT MARKING CONTRACT REGION 9	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/5/2016	11/30/2016	APPROVED	1/20/2017		OSC	(\$15,700.52)	\$15,700.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263150	AMENDMENT	FINAL INSTALL DURABLE PAVEMENT MARKINGS VARIOUS ROUTES ALL REGION 9 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/5/2016	11/30/2016	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263150	AMENDMENT	COR#002 CLEAN UP INSTALL DURABLE PAVEMENT MARKINGS VARIOUS ROUTES ALL REGION 9 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/5/2016	11/30/2016	APPROVED	12/16/2016		OSC	\$36,711.86	\$36,711.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263150	ORIGINAL	INSTALL DURABLE PAVEMENT MARKINGS VARIOUS ROUTES ALL REGION 9 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/5/2016	11/30/2016	APPROVED	5/9/2016		OSC	\$838,533.29	\$838,533.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263151	AMENDMENT	CO#2 FINAL COMPUTATIONS SPECIALTY PAVEMENT MARKING CONTRACT 2016 BROOME COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/6/2016	11/30/2016	APPROVED	12/23/2016		OSC	(\$67,949.37)	\$67,949.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263151	AMENDMENT	CO-FINAL/CLOSE-SPECIALTY PAVEMENT MARKING CONTRACT 2016 BROOME COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/6/2016	11/30/2016	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263151	ORIGINAL	SPECIALTY PAVEMENT MARKING CONTRACT 2016 BROOME COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/6/2016	11/30/2016	APPROVED	5/6/2016		OSC	\$588,968.12	\$588,968.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263152	ORIGINAL	BRIDGE REHAB NB & SB I-88 OVER NY 990G TOWN OF KIRKWOOD BROOME COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	8/5/2016	11/7/2017	APPROVED	8/5/2016		OSC	\$1,775,000.00	\$1,775,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263152	AMENDMENT	TYPE 11 CONSTRUCTION BARRICADE I-81 NB ASB CLOSING INTERSTATE RAMP BROOME COUNTY REGION 9	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	8/5/2016	11/7/2017	APPROVED	10/3/2016		OSC	\$3,117.00	\$3,117.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263152	AMENDMENT	CO#2 NEW ITEM BRIDGE REHAB NB & SB I-88 OVER NY 990G TOWN OF KIRKWOOD BROOME COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	8/5/2016	11/7/2017	APPROVED	11/10/2016		OSC	\$31,372.00	\$31,372.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263152	AMENDMENT	CO#4 MISREPAIR UNDERMINED PAVER SLOPE BRIDGE REHAB NB & SB I-88 OVER NY 990G TOWN KIRKWOOD BROOME COUNTY	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	8/5/2016	11/7/2017	APPROVED	11/23/2016		OSC	\$9,995.33	\$9,995.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263152	AMENDMENT	CO #5 NEW ITEMS 2016 CLEAN UP I-81 OVER 990 N/S BOUND REGION 9	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	8/5/2016	11/7/2017	APPROVED	3/3/2017		OSC	\$527,875.95	\$527,875.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263153	AMENDMENT	CO #3 CLEANUP CO PAVEMENT MAINTENANCE VARIOUS ROUTES REGION 1	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	5/5/2016	11/30/2016	APPROVED	2/3/2017		OSC	(\$22,095.24)	\$22,095.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263153	ORIGINAL	PAVEMENT MAINTENANCE ON VARIOUS ROUTES - RENSSELAER SARATOGA SCHENECADY COUNTIES REGION 1	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	5/5/2016	11/30/2016	APPROVED	5/5/2016		OSC	\$2,453,747.62	\$2,453,747.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263154	ORIGINAL	SLOPE REPAIR AND PAVEMENT TREATMENTS NYS 23A GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/17/2016	7/31/2017	APPROVED	6/17/2016		OSC	\$3,358,750.00	\$3,358,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO#3 NEW ITEMS GEO TEXTILE MATERIAL BE ADDED INSIDE THE EROSION BLANKET REGION 1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/17/2016	7/31/2017	APPROVED	12/21/2016		OSC	\$15,597.28	\$15,597.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO#004 SLOPE REPAIR AND PAVEMENT TREATMENTS NYS 23A GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/17/2016	7/31/2017	APPROVED	12/5/2016		OSC	\$313,200.00	\$313,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO #8 TEMP PAVEMENT MARKINGS SLOPE REPAIR AND PAVEMENT TREATMENTS NYS 23A GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/17/2016	7/31/2017	APPROVED	2/14/2017		OSC	\$11,812.50	\$11,812.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO #7 WZTC SLOPE REPAIR AND PAVEMENT TREATMENTS NYS 23A GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/17/2016	7/31/2017	APPROVED	2/3/2017		OSC	\$16,617.49	\$16,617.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO #9 NEW GUIDE RAIL WILL BE INSTALLED PER PLAN UPON THE COMPLETION OF THE INSTALLATION GRES REGION1	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/17/2016	7/31/2017	APPROVED	2/23/2017		OSC	\$7,026.15	\$7,026.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263154	AMENDMENT	CO #6 INCREASES/DECREASE/NEW ITEM-SLOPE REPAIR AND PAVEMENT TREATMENTS NYS 23A GREENE COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	6/17/2016	7/31/2017	APPROVED	1/11/2017		OSC	\$19,616.69	\$19,616.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263155	AMENDMENT	CO# 004 WALL LINING REPAIR/REPLACE 13 LARGE CULVERTS IN ESSEX GREENE WARREN COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/20/2016	11/30/2017	APPROVED	1/19/2017		OSC	\$21,809.73	\$21,809.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263155	ORIGINAL	REPAIR/REPLACE 13 LARGE CULVERTS IN ESSEX GREENE WARREN COUNTIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/20/2016	11/30/2017	APPROVED	5/20/2016		OSC	\$2,921,450.00	\$2,921,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263156	AMENDMENT	CO #1 CLEAN UP CO REPLACE CULVERT RT 20A OVER TRIBUTARY OF WHETSTONE BROOK TOWN RICHMOND ONTARIO COUNTY	REDMAN CONSTRUCTION INC	6565 REDMAN RD BROCKPORT, NY 14420	6/8/2016	10/31/2016	APPROVED	2/9/2017		OSC	(\$5,317.47)	\$5,317.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263156	ORIGINAL	REPLACE CULVERT RTE 20A OVER TRIBUTARY OF WHETSTONE BROOK TOWN OF RICHMOND ONTARIO COUNTY	REDMAN CONSTRUCTION INC	6565 REDMAN RD BROCKPORT, NY 14420	6/8/2016	10/31/2016	APPROVED	6/8/2016		OSC	\$219,598.48	\$219,598.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263157	AMENDMENT	CO#002 NCTE RECON OF SIDEWALKS & PED SIGNALS FOR ADA COMPLIANCE ERIE & NIAGARA COUNTYS	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228		1/31/2017	APPROVED	1/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263157	ORIGINAL	RECONSTRUCTION OF SIDEWALKS & PED SIGNALS FOR ADA COMPLIANCE VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228	5/9/2016	12/30/2016	APPROVED	5/9/2016		OSC	\$1,357,410.00	\$1,357,410.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263158	AMENDMENT	CO#3 ITEM 950-06 FAW NIGHTTIME 12 4/10 MI ASPHALT CONCRETE RESURF RTE 63 TOWN GROVELAND GENESEO & YORK LIVINGSTON COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/4/2016	11/30/2016	APPROVED	1/6/2017		OSC	\$20,243.05	\$20,243.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263158	ORIGINAL	124 MI ASPHALT CONCRETE RESURFACING RTE33 TOWNS OF GROVELAND & GENESEO & YORK-LIVINGSTON COUNTY REGION 4	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/4/2016	11/30/2016	APPROVED	5/4/2016		OSC	\$4,744,522.90	\$4,744,522.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263159	AMENDMENT	CO#3 ITEM INCR ADA COMPLY CURB RAMPS SIDEWALKS SIGNAL INSTALL VARIOUS RTS REGION 5	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	5/11/2016	12/30/2016	APPROVED	10/26/2016		OSC	\$80,764.50	\$80,764.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263159	AMENDMENT	CO#4 INCRS/NEW ITEM ADA COMPLIANCE CURB RAMPS SIDEWALKS PEDESTRIAN SIGNAL INSTALL VARIOUS ROUTE REGION 5	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	5/11/2016	12/30/2016	APPROVED	1/11/2017		OSC	\$40,277.91	\$40,277.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263159	AMENDMENT	CO #6 CLEANUP ADA COMPLIANCE CURB RAMPS/SIDEWALKS/PEDESTRIAN SIGNAL INSTALL REGION 5	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	5/11/2016	12/30/2016	APPROVED	3/16/2017		OSC	(\$6,939.75)	\$6,939.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263159	AMENDMENT	CO #5 RENEGOTIATION MAJOR ITEM ADA COMPLIANCE CURB RAMPS/SIDEWALKS/PEDESTRIAN SIGNAL INSTALL REGION 5	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	5/11/2016	12/30/2016	APPROVED	2/21/2017		OSC	\$99,578.74	\$99,578.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263159	ORIGINAL	ADA COMPLIANCE CURB RAMPS SIDEWALKS PEDESTRIAN SIGNAL INSTALL VARIOUS ROUTES REGION 5	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	5/11/2016	12/30/2016	APPROVED	5/11/2016		OSC	\$747,747.00	\$747,747.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263160	ORIGINAL	PREVENTIVE MAINTENANCE - DRAINAGE (10 LOCATIONS) SUFFOLK COUNTY	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	5/13/2016	4/30/2018	APPROVED	5/13/2016		OSC	\$3,887,000.00	\$3,887,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263162	ORIGINAL	REPLACE PAVEMENT MARKINGS VARIOUS LOCATIONS ALL REGION 8 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/12/2016	11/30/2017	APPROVED	5/12/2016		OSC	\$4,964,336.00	\$4,964,336.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263163	ORIGINAL	REPLACEMENT OF EXISTING PAVEMENT MARKINGS AT VARIOUS LOCATIONS COLUMBIA COUNTY REGION 8	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/4/2016	11/30/2017	APPROVED	5/4/2016		OSC	\$2,399,072.00	\$2,399,072.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263164	AMENDMENT	CO#1- OVERRUNS/UNDERRUN- REGIONAL PAVEMENT MARKINGS & CARDS INSTALLATION AT VARIOUS LOCATIONS REGION 3	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY, NJ 07866	5/6/2016	11/30/2016	APPROVED	12/30/2016		OSC	(\$166,964.70)	\$166,964.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263164	ORIGINAL	REGIONAL PAVEMENT MARKINGS AND CARDS INSTALLATION AT VARIOUS LOCATIONS REGION 3	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY, NJ 07866	5/6/2016	11/30/2016	APPROVED	5/6/2016		OSC	\$2,532,229.00	\$2,532,229.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263165	AMENDMENT	CO 1 BRIDGE RAIL REPLACEMENT ITEM ADDITIONS CLEAN UP CHANGE ORDER	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	6/6/2016	12/31/2016	APPROVED	1/10/2017		OSC	(\$36,791.86)	\$36,791.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263165	AMENDMENT	CO #2 FINAL TRANSITION AND BRIDGE RAIL REPLACEMENT VARIOUS RTS BROOME OTSEGO TIOGA COUNTY	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	6/6/2016	12/31/2016	APPROVED	3/15/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263165	ORIGINAL	TRANSITION AND BRIDGE RAIL REPLACEMENT VARIOUS RTS BROOME OTSEGO TIOGA COUNTY	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	6/6/2016	12/31/2016	APPROVED	6/6/2016		OSC	\$383,259.76	\$383,259.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263166	ORIGINAL	HIGH FRICTION SURFACE TREATMENT PLACEMENT ON RTE 17 IN TWN OF HANCOCK DELAWARE COUNTY	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON, PA 18201	6/8/2016	11/4/2016	APPROVED	6/8/2016		OSC	\$824,833.50	\$824,833.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263166	AMENDMENT	CO#1 NCTE INSTALLATION OF HIGH FRICTION SURFACE TREATMENTS REGION 9	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON, PA 18201		6/30/2017	APPROVED	10/11/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO#1 - INCREASE WZTC FOR MAINTENANCE STANDBY REGIONAL WORK ZONE TRAFFIC CONTROL (WZTC) REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO, NY 14210	5/9/2016		APPROVED	7/22/2016		OSC	\$2,900.00	\$2,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO#3 NEW ITEM PORTABLE VARIABLE MESSAGE SIGN REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO, NY 14210	5/9/2016	3/31/2018	APPROVED	11/15/2016		OSC	\$632.57	\$632.57

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO#5 NEW ITEM WZTC SHORT TERM REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO, NY 14210	5/9/2016	3/31/2018	APPROVED	10/14/2016		OSC	\$2,655.00	\$2,655.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO#4 STANDBY REGIONAL WORK ZONE TRAFFIC CONTROL (WZTC) REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO, NY 14210	5/9/2016	3/31/2018	APPROVED	10/4/2016		OSC	\$2,655.00	\$2,655.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263168	AMENDMENT	CO #6 NEW ITEM STANDBY REGIONAL WORK ZONE TRAFFIC CONTROL REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO, NY 14210	5/9/2016	3/31/2018	APPROVED	3/24/2017		OSC	\$500.29	\$500.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263168	ORIGINAL	STANDBY REGIONAL WORK ZONE TRAFFIC CONTROL (WZTC) REGION 4	COMET FLASHER INC	1 BABCOCK ST BUFFALO, NY 14210	5/19/2016	3/31/2018	APPROVED	5/24/2016		OSC	\$132,565.00	\$132,565.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263169	ORIGINAL	PREVENTATIVE PAVEMENT MAINTENANCE RTE88 31A 104 TOWNS OF ALBION BARNES & GAINS ORLEANS COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	5/10/2016	11/30/2016	APPROVED	5/10/2016		OSC	\$1,984,911.31	\$1,984,911.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263170	ORIGINAL	INSTALLATION OF DURABLE PAVEMENT MARKINGS AT VARIOUS LOCATIONS REGION 1	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	6/17/2016	10/31/2016	APPROVED	6/17/2016		OSC	\$2,163,258.42	\$2,163,258.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263170	AMENDMENT	CO# 3 NCTE 2015 DURABLE PAVEMENT MARKINGS REGION 1	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127		11/30/2016	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263170	AMENDMENT	CO #2 CLEAN UP INSTALLATION OF DURABLE PAVEMENT MARKINGS AT VARIOUS LOCATIONS REGION 1	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	6/17/2016	11/30/2016	APPROVED	1/11/2017		OSC	(\$48,246.99)	\$48,246.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263171	AMENDMENT	CO# 001 INCR/DECR BRIDGE WASHING & DECK SEALING AT VARIOUS LOCATIONS ALLEGANY COUNTY	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	5/17/2016	10/1/2016	APPROVED	7/21/2016		OSC	(\$500.00)	\$500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263171	AMENDMENT	CO#2 NCTE BRIDGE WASHING & DECK SEALING AT VARIOUS LOCATIONS ALLEGANY COUNTY	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901		11/30/2016	APPROVED	10/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263171	AMENDMENT	CO #3 EIGHT MONTH NCTE-BRIDGE WASHING & DECK SEALING AT VARIOUS LOCATIONS ALLEGANY COUNTY	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901		7/31/2017	APPROVED	1/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263171	ORIGINAL	BRIDGE WASHING & DECK SEALING AT VARIOUS LOCATIONS ALLEGANY COUNTY	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	5/17/2016	10/1/2016	APPROVED	5/17/2016		OSC	\$372,465.00	\$372,465.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263172	ORIGINAL	CLEAN & SEAL CRACKS ON VARIOUS RTS GENESEE MONROE ORLEANS WYOMING COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	5/2/2016	6/30/2017	APPROVED	5/2/2016		OSC	\$783,788.00	\$783,788.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263173	ORIGINAL	BRIDGE PAINTING AT VARIOUS LOCATIONS REGION 7	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	5/18/2016	7/31/2017	APPROVED	5/18/2016		OSC	\$4,600,000.00	\$4,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263174	ORIGINAL	REHAB 10 BRIDGES ON RT I-81 & NY RT 7 BROOME COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	6/20/2016	12/1/2017	APPROVED	6/20/2016		OSC	\$3,586,336.88	\$3,586,336.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263174	AMENDMENT	CO#1 DISPOSAL HAZARD PAINT WASTE REHAB 10 BRIDGES ON RT I-81 & NY RT 7 BROOME COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	6/20/2016	12/1/2017	APPROVED	10/14/2016		OSC	\$2,168.00	\$2,168.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263174	AMENDMENT	CO #43 3 LOCATIONS DO NOT CONNECT INTO EXISTING RAIL BROOME COOUNTY GENERAL BRIDGE REPAIRS REGION 9	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	6/20/2016	12/1/2017	APPROVED	3/1/2017		OSC	\$9,434.15	\$9,434.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263174	AMENDMENT	CO #2 ADD ANCHOR PULL TEST-REHAB 10 BRIDGES ON I-81 & NY ROUTE 7 BROOME COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	6/20/2016	12/1/2017	APPROVED	1/24/2017		OSC	\$27,864.88	\$27,864.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263175	AMENDMENT	CO#001 DURABLE PAVEMENT MARKINGS AT VARIOUS LOCATIONS THROUGHOUT REGION 7 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/2/2016	11/30/2016	APPROVED	7/8/2016		OSC	\$33,078.00	\$33,078.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263175	AMENDMENT	CO#3-OVERRUN-DURABLE PAVEMENT MARKINGS AT VARIOUS LOCATIONS THROUGHOUT REGION 7 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/2/2016	11/30/2016	APPROVED	8/15/2016		OSC	\$18,090.00	\$18,090.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263175	AMENDMENT	CO#5 DURABLE PAVEMENT MARKINGS AT VARIOUS LOCATIONS THROUGHOUT REGION 7 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/2/2016	11/30/2016	APPROVED	9/13/2016		OSC	\$4,410.20	\$4,410.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263175	AMENDMENT	CO #7 FINAL CLEAN UP CHANGE ORDER DURABLE PAVEMENT MARKINGS REGION 7	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/2/2016	11/30/2016	APPROVED	12/22/2016		OSC	(\$48,429.10)	\$48,429.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263175	AMENDMENT	CO#5 FINAL/CLOSE-DURABLE PAVEMENT MARKINGS AT VARIOUS LOCATIONS THROUGHOUT REGION 7 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/2/2016	11/30/2016	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263175	ORIGINAL	DURABLE PAVEMENT MARKINGS AT VARIOUS LOCATIONS THROUGHOUT REGION 7 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/2/2016	11/30/2016	APPROVED	5/2/2016		OSC	\$543,849.28	\$543,849.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263176	AMENDMENT	CO#2 NCTE ROADSIDE SAFETY GUIDERAIL PROJECT HAMILTON HERKIMER HAMILTON ONEIDA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	5/31/2017	5/31/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263176	ORIGINAL	ROADSIDE SAFETY GUIDERAIL PROJECT HAMILTON HERKIMER HAMILTON ONEIDA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	5/6/2016	12/31/2016	APPROVED	5/6/2016		OSC	\$2,931,685.55	\$2,931,685.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263177	AMENDMENT	CO #1 NCTE 11 MILES ASPHALT CONCRETE RESURFACE VARIOUS RTS/LOCATIONS REGION 8	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840		2/28/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263177	ORIGINAL	11 MILES ASPHALT CONCRETE RESURFACING VARIOUS RTS/LOCATIONS REGION 8	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840	6/10/2016	11/30/2016	APPROVED	6/10/2016		OSC	\$12,985,985.00	\$12,985,985.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263179	ORIGINAL	MILLING AND ASPHALT CONCRETE RESURFACING ROUTE 5A IN THE TOWN OF NEW HARTFORD ONEIDA COUNTY REGION 2	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/14/2016	8/31/2016	APPROVED	6/14/2016		OSC	\$882,240.37	\$882,240.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263179	AMENDMENT	CO #2 FINAL WINDUP AND NEW-MILLING&ASPHALT CONCRRESURFACE RTE5A TOWN NEW HARTFORD ONEIDA COUNTY REG 2	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/14/2016	8/31/2016	APPROVED	3/28/2017		OSC	\$6,432.03	\$6,432.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263180	ORIGINAL	RT 252 JOHN STREET INTERSECTION IMPROVEMENT TOWN OF BRIGHTON & HENRIETTA MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	7/15/2016	12/30/2016	APPROVED	7/15/2016		OSC	\$823,787.65	\$823,787.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263180	AMENDMENT	CO#2 NCTE RT 252 JOHN STREET INTERSECTION IMPROVEMENT TOWN OF BRIGHTON & HENRIETTA MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411		1/13/2017	APPROVED	12/27/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263181	ORIGINAL	PREVENTIVE MAINTENANCE CRACK SEALING LIVINGSTON COUNTY	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE, NY 11747	6/23/2016	7/31/2017	APPROVED	6/23/2016		OSC	\$949,687.96	\$949,687.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263182	AMENDMENT	CO# 002 ITEM 64911 INSTALL PAVEMENT MARKINGS AT VARIOUS LOCATIONS ALLEGANY COUNTY REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/16/2016	11/30/2016	APPROVED	10/28/2016		OSC	\$20,534.58	\$20,534.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263182	AMENDMENT	CO#1 INSTALL PAVEMENT MARKINGS AT VARIOUS LOCATIONS ALLEGANY COUNTY REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/16/2016	11/30/2016	APPROVED	9/30/2016		OSC	\$52,517.85	\$52,517.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263182	AMENDMENT	CO#6 ADDED WIK EXTENDING PAVEMT LIMITS INSTALL PAVEMT MARKINGS VAR LOC ALLEGANY COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/16/2016	11/30/2016	APPROVED	12/22/2016		OSC	\$4,983.36	\$4,983.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263182	ORIGINAL	INSTALL PAVEMENT MARKINGS AT VARIOUS LOCATIONS ALLEGANY COUNTY REGION 6	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/16/2016	11/30/2016	APPROVED	5/16/2016		OSC	\$792,047.06	\$792,047.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263183	AMENDMENT	CO# 002 CLEAN UP RPLC I690 BRIDGE DECKS OVER NFRANKLIN ST & NSALINA SYRACUSE ONONDOGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	5/10/2016	9/30/2016	APPROVED	9/13/2016		OSC	(\$177,622.77)	\$177,622.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263183	AMENDMENT	CO-FINAL/CLOSE-REPLACE I690 BRIDGE DECKS OVER NFRANKLIN ST & NSALINA SYRACUSE ONONDOGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	5/10/2016	9/30/2016	APPROVED	2/16/2017		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263183	ORIGINAL	REPLACE I-690 BRIDGE DECKS OVER NFRANKLIN ST & NSALINA SYRACUSE ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	5/10/2016	9/30/2016	APPROVED	5/10/2016		OSC	\$1,394,106.69	\$1,394,106.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263184	ORIGINAL	BRIDGE JOINT REPLACEMENT ON 9 BRIDGES IN TOWNS OF HENRIETTA AND IRONDEQUOIT MONROE COUNTY REGION 4	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	7/8/2016	7/31/2017	APPROVED	7/8/2016		OSC	\$2,516,700.30	\$2,516,700.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263185	ORIGINAL	BRIDGE DECK PREVENTIVE MAINTENANCE REGION 4	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	6/29/2016	10/31/2017	APPROVED	6/29/2016		OSC	\$5,490,565.86	\$5,490,565.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263186	AMENDMENT	CO #1 GUIDE RAIL ITEMS NEW ITEMS RTE 17 EXIT 104-105 RESURFACING REGION 9	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	6/10/2016	10/31/2016	APPROVED	2/17/2017		OSC	\$8,045.68	\$8,045.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263186	AMENDMENT	CO #2 CLEAN-UP RT17 EXIT 104-105 POTHOLE REPAIR & RDWAY RESURFACINGTWN THOMPSON SULLIVAN COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	6/10/2016	10/31/2016	APPROVED	3/29/2017		OSC	(\$188,622.19)	\$188,622.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263186	ORIGINAL	RTE 17 EXIT 104 TO 105 POTHOLE REPAIR & RDWAY RESURFACING (2 MILES) TOWN OF THOMPSON SULLIVAN COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	6/10/2016	10/31/2016	APPROVED	6/10/2016		OSC	\$1,986,869.04	\$1,986,869.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO# 001 NEW ITEMS REHAB 2 BRIDGES RTE 6/BALLARD RD OVER I-84 WALKKILL AND WAWAYANDA	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	5/25/2016	5/15/2017	APPROVED	7/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO#3 NCTE REHAB 2 BRIDGES RTE 6/BALLARD RD OVER I-84 WALKKILL / WAWAYANDA	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701		10/25/2017	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO#4 ITEM INCR/DECR REHAB 2 BRIDGES RTE 6/BALLARD RD OVER I-84 WALKKILL AND WAWAYANDA	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	5/25/2016	10/25/2017	APPROVED	12/21/2016		OSC	\$22,809.20	\$22,809.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263187	AMENDMENT	CO #7 STEEL REHAB 2 BRIDGES RTE 6/BALLARD RD OVER I-84 WALKKILL AND WAWAYANDA	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	5/25/2016	10/25/2017	APPROVED	2/28/2017		OSC	\$12,401.63	\$12,401.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263187	ORIGINAL	REHAB 2 BRIDGES RTE 6/BALLARD RD OVER I-84 WALKKILL AND WAWAYANDA	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	5/25/2016	5/15/2017	APPROVED	5/25/2016		OSC	\$5,655,000.00	\$5,655,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263188	ORIGINAL	PAVEMENT RESURFACING 12 MILES ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	6/10/2016	6/30/2017	APPROVED	6/10/2016		OSC	\$8,185,986.15	\$8,185,986.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263188	AMENDMENT	CO #4 LIQUIDATED DAMAGES PAVEMENT RESURFACING 12 MILES ONEIDA COUNTY	DOLOMITE PRODUCTS COMPANY INC	1150 PENFIELD RD ROCHESTER, NY 14625	6/10/2016	6/30/2017	APPROVED	3/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263189	ORIGINAL	BRIDGE WASHING OF APPROX 215 BRIDGES AT VARIOUS LOCATIONS THROUGHOUT REGION 4	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY, NY 14470	7/28/2016	8/31/2016	APPROVED	7/28/2016		OSC	\$756,560.00	\$756,560.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263189	AMENDMENT	CO# 001 NCTE BRIDGE WASHING OF APPROX 215 BRIDGES AT VARIOUS LOCATIONS THROUGHOUT REGION 4	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY, NY 14470		12/15/2016	APPROVED	9/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263189	AMENDMENT	CO#3-FINAL QUANTITIES-BRIDGE WASHING OF APPROX215 BRIDGES@VARIOUS LOCATIONS THROUGHOUT REGION 4	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY, NY 14470	7/28/2016	12/15/2016	APPROVED	3/2/2017		OSC	(\$8,000.00)	\$8,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263190	AMENDMENT	CO#1 WATERPROOF MEMBRANE MILL & INLAY WITH DRAINAGE NIAGARA COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	6/10/2016	12/30/2016	APPROVED	9/1/2016		OSC	\$49,200.00	\$49,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263190	AMENDMENT	CO #7 NEW ITEMS MILL AND INLAY WITH DRAINAGE NIAGARA COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	6/10/2016	1/15/2017	APPROVED	2/7/2017		OSC	(\$89,811.32)	\$89,811.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263190	AMENDMENT	CO#06 NCTE MILL AND INLAY WITH DRAINAGE NIAGARA COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224		1/15/2017	APPROVED	1/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263190	AMENDMENT	CO #5 CLEANUP MILL & INLAY WITH DRAINAGE NIAGARA COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	6/10/2016	1/15/2017	APPROVED	3/1/2017		OSC	(\$50,107.80)	\$50,107.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263190	ORIGINAL	MILL AND INLAY WITH DRAINAGE NIAGARA COUNTY	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	6/10/2016	12/30/2016	APPROVED	6/10/2016		OSC	\$1,469,000.00	\$1,469,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263192	ORIGINAL	ROADSIDE DITCH & DRAINAGE REPAIRS ALONG RTS 81241220 CHENANGO COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	7/6/2016	10/31/2016	APPROVED	7/6/2016		OSC	\$428,389.85	\$428,389.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263192	AMENDMENT	CO#1 ROADSIDE DITCH & DRAINAGE REPAIRS ALONG RTS 8 12 41 220 CHENANGO COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	7/6/2016	10/31/2016	APPROVED	9/1/2016		OSC	\$7,434.51	\$7,434.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263192	AMENDMENT	CO#4 OVER-UNDERRUNS ROADSIDE DITCH & DRAINAGE REPAIRS ALONG RTS 8 12 41 220 CHENANGO COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	7/6/2016	10/31/2016	APPROVED	12/16/2016		OSC	(\$37,999.68)	\$37,999.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263192	AMENDMENT	CO # 3 CLOSE ROADSIDE DITCH DRAINAGE REPAIRS RTS 81241220 CHENANGO COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	7/6/2016	10/31/2016	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263194	ORIGINAL	REPLACE BRIDGE RTE 37B OVER GRASSE RIVER VILLAGE OF MASSENA ST LAWRENCE COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	7/21/2016	7/31/2018	APPROVED	7/21/2016		OSC	\$13,046,426.83	\$13,046,426.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263194	AMENDMENT	CO#1 NEW ITEMS REPLACE BRIDGE RTE 37B OVER GRASSE RIVER MASSENA ST LAWRENCE COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	7/21/2016	7/31/2018	APPROVED	3/6/2017		OSC	\$58,512.04	\$58,512.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263195	ORIGINAL	ASPHALT CONCRETE MILL & RESURFACING RT 17C & 26 TOWN OF UNION BROOME COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/5/2016	4/18/2017	APPROVED	8/5/2016		OSC	\$999,578.40	\$999,578.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263195	AMENDMENT	CO#1 PORT VARIABLE MESSAGE SIGN RTES 17C & 26 REGION 9	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/5/2016	4/18/2017	APPROVED	11/28/2016		OSC	\$4,623.84	\$4,623.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263195	AMENDMENT	CO#2 DECREASES ASPHALT CONCRETE MILL & RESURFACING RTES 17C & 26 TOWN OF UNION BROOME COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/5/2016	4/18/2017	APPROVED	12/9/2016		OSC	(\$48,598.22)	\$48,598.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263196	ORIGINAL	RUSTIC RAIL REPLACEMENT VARIOUS TOWNS IN ESSEX COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	7/13/2016	11/1/2017	APPROVED	7/13/2016		OSC	\$1,259,976.20	\$1,259,976.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263197	ORIGINAL	CRACK SEALING AT ALL REGION 1 COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	7/8/2016	11/1/2016	APPROVED	7/8/2016		OSC	\$747,999.00	\$747,999.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263197	AMENDMENT	CO #1 CLEAN UP CO CRACK SEALING AT ALL REGION 1 COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	7/8/2016	11/1/2016	APPROVED	3/24/2017		OSC	(\$75,923.40)	\$75,923.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263198	AMENDMENT	CO#003 BTL SIGNAGE ROUTE 30 PAVING REHAB 10 MILES FULTON / MONTGOMERY COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	6/10/2016	12/31/2016	APPROVED	11/23/2016		OSC	\$4,872.76	\$4,872.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263198	ORIGINAL	ROUTE 30 PAVING REHAB 10 MILES FULTON / MONTGOMERY COUNTIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	6/10/2016	12/31/2016	APPROVED	6/10/2016		OSC	\$4,508,847.90	\$4,508,847.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263200	ORIGINAL	ROUTE 39 AT ALDRIGH ST SIDEWALK INSTALLATION GOWANDA TOWNS OF PERRYSBURG & COLLINS CATTARAUGUS & ERIE COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	7/18/2016	10/31/2016	APPROVED	7/18/2016		OSC	\$359,542.10	\$359,542.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263200	AMENDMENT	CO NCTE SAFE ROUTES TO SCHOOLS GOWANDA REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	11/12/2016	11/12/2016	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263201	ORIGINAL	STRIPING CENTERLINE & INSTALLING CENTERLINE AUDIBLE ROADWAY DELINEATORS VARIOUS LOCATIONS REGION 8	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	6/27/2016	1/31/2017	APPROVED	6/27/2016		OSC	\$495,400.00	\$495,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263201	AMENDMENT	FINAL STRIPING CENTERLINE & INSTALLING CENTERLINE AUDIBLE ROADWAY DELINEATORS VAR LOC REGION 8	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	6/27/2016	1/31/2017	APPROVED	12/16/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263201	AMENDMENT	CO#2 CLEAN UP STRIPING CENTERLINE&INSTALLING CENTERLINE AUDIBLE ROADWAY DELINEATORS VAR LOC REGION 8	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	6/27/2016	1/31/2017	APPROVED	10/27/2016		OSC	(\$47,643.82)	\$47,643.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263202	ORIGINAL	GUIDE RAIL REPAIR/REPLACE CHENANGO COUNTY REGION 9	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	7/11/2016	11/30/2016	APPROVED	7/11/2016		OSC	\$973,899.10	\$973,899.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263202	AMENDMENT	CO#2 NEW ITEMS GUIDE RAIL REPAIR/REPLACE CHENANGO COUNTY REGION 9	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	7/11/2016	11/30/2016	APPROVED	11/10/2016		OSC	\$4,835.84	\$4,835.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263202	AMENDMENT	CO #5 OVERRUNS & UNDERRUNS/FINAL GUIDE RAIL REPAIR/REPLACE CHENANGO COUNTY REGION 9	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	7/1/2016	11/30/2016	APPROVED	2/3/2017		OSC	(\$100,825.20)	\$100,825.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263203	ORIGINAL	MBC PAVING WEST WATER ST CHEMUNG COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/24/2016	11/18/2016	APPROVED	6/24/2016		OSC	\$1,117,695.34	\$1,117,695.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263203	AMENDMENT	CO#2 WARRANTY MBC PAVING WEST WATER STREET CHEMUNG COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/24/2016	11/18/2016	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263203	AMENDMENT	CO 4 UNDERRUNS SETTLING UP ITEMS MBC PAVING W WATER ST REGION 6	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/24/2016	11/18/2016	APPROVED	12/27/2016		OSC	(\$220,330.43)	\$220,330.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263203	AMENDMENT	CO #5 FAW MBC PAVING WEST WATER ST CHEMUNG COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/24/2016	11/18/2016	APPROVED	1/5/2017		OSC	\$476.71	\$476.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263203	AMENDMENT	CO #6 UNDERRUNS-MBC PAVING WEST WATER STREET CHEMUNG COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	6/24/2016	11/18/2016	APPROVED	1/13/2017		OSC	(\$38,581.64)	\$38,581.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263204	ORIGINAL	HIGHWAY RECONSTRUCTION OF NY ROUTE 825 BTWN ELLSWORTH RD & MOHAWK RIVER ONEIDA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	8/24/2016	11/30/2018	APPROVED	8/24/2016		OSC	\$8,853,066.27	\$8,853,066.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263205	ORIGINAL	REPLACE VARIABLE MESSAGE SIGN PANEL ON I-290 IN TOWN OF AMHERST ERIE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	8/11/2016	6/30/2017	APPROVED	8/11/2016		OSC	\$214,705.10	\$214,705.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263206	ORIGINAL	ROCK CATCHMENT FENCE & SLOPE CONTRACT RTS 171285 HERKIMER & MONTGOMERY COUNTY	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY, NY 12206	7/6/2016	6/30/2017	APPROVED	7/6/2016		OSC	\$970,663.20	\$970,663.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263207	ORIGINAL	CULVERT RELINING ON I86 BETWEEN EXIT 40 & 41 TOWN OF CAMPBELL STEUBEN COUNTY	PRECISION INDUSTRIAL MAINTENANCE INC	1710 ERIE BLVD SCHENECTADY, NY 12308-1827	8/11/2016	11/30/2016	APPROVED	8/11/2016		OSC	\$428,347.99	\$428,347.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263207	AMENDMENT	CO #2 NCTE CULVERT RELINING ON I86 BETWEEN EXIT 40 & 41 CAMPBELL STEUBEN COUNTY	PRECISION INDUSTRIAL MAINTENANCE INC	1710 ERIE BLVD SCHENECTADY, NY 12308-1827	1/31/2017	1/31/2017	APPROVED	1/19/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263207	AMENDMENT	CO# 004 CLEAN UP CULVERT RELINING ON I86 BETWEEN EXIT 40 & 41 STEUBEN COUNTY	PRECISION INDUSTRIAL MAINTENANCE INC	1710 ERIE BLVD SCHENECTADY, NY 12308-1827	8/11/2016	1/31/2017	APPROVED	3/13/2017		OSC	(\$26,643.97)	\$26,643.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263209	AMENDMENT	CO#1 PAVING WARRANTY ASPHALT CONCRETE RESURFACING RTS TOWN OF ELBRIDGE & CAMILLUS ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/11/2016	6/30/2017	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263209	ORIGINAL	ASPHALT CONCRETE RESURFACING RTS TOWN&VILLAGE OF ELBRIDGE&TOWN OF CAMILLUS ONONDAGA COUNTY REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/11/2016	6/30/2017	APPROVED	8/11/2016		OSC	\$3,573,812.00	\$3,573,812.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263209	AMENDMENT	CO#4 ADDTL WORK ASPHALT CONCRETE RESURFACING RTE 5 T VILLAGE OF ELBRIDGE TOWN OF CAMILLUS ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/11/2016	6/30/2017	APPROVED	12/16/2016		OSC	(\$2,381.44)	\$2,381.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263209	AMENDMENT	CO #5 NIGHTTIME OPERATIONS ASPHALT CONCRETE RESURFACING RTS ONONDAGA COUNTY REGION 3	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/11/2016	6/30/2017	APPROVED	3/27/2017		OSC	\$39,575.98	\$39,575.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263210	ORIGINAL	PAVEMENT & DRAINAGE & FACILITY IMPROVEMENTS NY ROUTE 394 CHAUTAUGUA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	7/18/2016	12/30/2016	APPROVED	7/18/2016		OSC	\$2,048,678.14	\$2,048,678.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263210	AMENDMENT	CO#3 NEW ITEM PAVEMENT & DRAINAGE & FACILITY IMPROVEMENTS NY ROUTE 394 CHAUTAUGUA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	7/18/2016	12/30/2016	APPROVED	12/23/2016		OSC	\$85,789.19	\$85,789.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263210	AMENDMENT	CO #7 EXTENSION OF TIME RTE 394 MILL AND OVERLAY REGION 1	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	6/15/2017	6/15/2017	APPROVED	3/7/2017		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263210	AMENDMENT	CO#5 NCTE PAVEMENT & DRAINAGE & FACILITY IMPROVEMTS NY RTE 394 CHAUTAQUA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004		1/31/2017	APPROVED	1/4/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263210	AMENDMENT	CO #4 INCREASE IN QUANTITIES / NEW ITEM RTE 394 MILL & OVERLAY REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	7/18/2016	1/31/2017	APPROVED	1/17/2017		OSC	\$93,270.00	\$93,270.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263211	ORIGINAL	SIGN REPLACEMENTS VARIOUS LOCS CATTARAUGUS ERIE AND NIAGARA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	7/5/2016	8/31/2017	APPROVED	7/5/2016		OSC	\$1,266,870.00	\$1,266,870.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263212	ORIGINAL	TRAFFIC SIGNAL AND LIGHTING REQUIREMENTS CONTRACT @ VARIOUS LOCATIONS NASSAU SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716	8/22/2016	2/26/2018	NON APPROVED	9/15/2016	- DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$3,786,046.20	\$3,786,046.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263212	ORIGINAL	TRAFFIC SIGNAL & LIGHTING REQUIREMENTS @ VARIOUS LOCATIONS NASSAU SUFFOLK CO REGION 10	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716	1/10/2017	2/26/2018	APPROVED	1/10/2017		OSC	\$3,786,046.20	\$3,786,046.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263213	ORIGINAL	REST AREA SIDEWALKS RESTORATION ON I-84 & I-164 ORANGE PUTNAM & WESTCHESTER COUNTIES	HUDSON HILLS CONTRACTING LLC	1607 ROUTE 300 STE 107 NEWBURGH, NY 12550	8/17/2016	12/31/2016	APPROVED	8/17/2016		OSC	\$333,177.36	\$333,177.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263214	ORIGINAL	BRIDGE REPLACEMENT NY ROUTE 240 HARLEM ROAD OVER THE BUFFALO RIVER (COMPOSITE GIRDER) ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	8/15/2016	12/30/2018	APPROVED	8/15/2016		OSC	\$10,341,595.94	\$10,341,595.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263215	ORIGINAL	PREVENTATIVE MAINTENANCE RTE 384 PAVEMENT ERIE COUNTY	OCCHINO CORP	2650 SENECA ST WEST SENECA, NY 14224	7/21/2016	7/31/2017	APPROVED	7/21/2016		OSC	\$1,998,389.79	\$1,998,389.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263216	ORIGINAL	TRAFFIC SIGNAL UPGRADES INCL DETECTION LOOPS VAR LOCS WESTCHESTER ROCKLAND ORANGE & PUTNAM COUNTIES	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	8/12/2016	10/31/2017	APPROVED	8/12/2016		OSC	\$604,995.00	\$604,995.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263217	ORIGINAL	VARIABLE MESSAGE SIGN RETROFIT SUFFOLK AND NASSAU COUNTIES REGION 11	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803	9/13/2016	4/19/2018	APPROVED	9/13/2016		OSC	\$3,848,628.00	\$3,848,628.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263219	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS VARIOUS LOCATIONS TOWNS OF BABYLON & HUNTINGTON SUFFOLK COUNTY REGION 10	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE, NY 11801	11/18/2016	9/8/2017	APPROVED	11/18/2016		OSC	\$3,292,085.85	\$3,292,085.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263220	ORIGINAL	PARK & RIDE MAINTENANCE AT VARIOUS LOCATIONS SUFFOLK & NASSAU COUNTIES	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE, NY 11747	12/1/2016	9/8/2018	APPROVED	12/1/2016		OSC	\$3,574,996.36	\$3,574,996.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263221	ORIGINAL	THIN POLYMER OVERLAY PLACED ON I86 BRIDGE DECKS ALLEGANY COUNTY	RAM CONSTRUCTION SERVICES OF MICHIGAN INC	13800 ECKLES RD LIVONIA, MI 48150	8/15/2016	7/30/2017	APPROVED	8/15/2016		OSC	\$794,560.15	\$794,560.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263223	ORIGINAL	JOC BRIDGE MAINTENANCE -ORANGE AND ROCKLAND COUNTIES REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	8/26/2016	8/25/2017	APPROVED	8/26/2016		OSC	\$1,082,898.55	\$1,082,898.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263224	ORIGINAL	EMERGENCY STANDBY CONTRACT REGION1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	8/30/2016	9/30/2018	APPROVED	8/30/2016		OSC	\$1,729,000.00	\$1,729,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO #2 NEW DRAINAGE ITEMS EMERGENCY STANDBY CONTRACT REGION 1 (RESUBMITTAL)	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	8/30/2016	9/30/2018	APPROVED	12/30/2016		OSC	\$37,060.62	\$37,060.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO#2 NEW DRAINAGE ITEMS EMERGENCY STANDBY CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	8/30/2016	9/30/2018	NON APPROVED	12/9/2016	- DELAYED AGENCY RESPONSE	OSC	\$37,060.62	\$37,060.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263224	AMENDMENT	CO #3 FAW SIGN INSTALL EMERGENCY STANDBY CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	8/30/2016	9/30/2018	APPROVED	1/19/2017		OSC	\$70,618.52	\$70,618.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263225	ORIGINAL	ASPHALT MILLING AND RESURFACING ON RT 52 TOWNS OF LIBERTY & FALLSBURG SULLIVAN COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	9/6/2016	5/25/2017	APPROVED	9/6/2016		OSC	\$1,814,917.10	\$1,814,917.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263226	ORIGINAL	24 HR STANDBY READINESS STRUCTURES WHERE & WHEN EMER REPAIRS ALL REGION 8 COUNTIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	7/14/2016	12/30/2018	NON APPROVED	7/22/2016	- DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$6,157,257.05	\$6,157,257.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263226	ORIGINAL	RESUBMITTAL24 HR STANDBY READINESS STRUCTURES WHERE&WHEN EMER REPAIRS W/SIDE LETTER ALL REG 8 COUNTIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	11/10/2016	12/30/2018	APPROVED	11/10/2016		OSC	\$6,157,257.05	\$6,157,257.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263226	ORIGINAL	RESUBMITTAL24 HR STANDBY READINESS STRUCTURES WHERE&WHEN EMER REPAIRS W/SIDE LETTER ALL REG 8 COUNTIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	9/9/2016	12/30/2018	NON APPROVED	9/21/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$6,157,257.05	\$6,157,257.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263227	ORIGINAL	BRIDGE REPL/COMPOSITE GIRDER/US RT&W OVER ROCKLAND LAKE OUTLET TOWN CLARKSTON ROCKLAND COUNTY REGION 8	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540	6/28/2016	8/31/2017	APPROVED	6/28/2016		OSC	\$4,475,800.00	\$4,475,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263228	ORIGINAL	SIGN STRUCTURE REPLACEMENT AND REPAIRS MONROE AND ONTARIO COUNTIES	BVR CONSTRUCTION COMPANY INC	8 KING RD CHURCHVILLE, NY 14428	8/26/2016	5/13/2017	APPROVED	8/26/2016		OSC	\$529,971.00	\$529,971.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263228	AMENDMENT	CO #1 SIGN STRUCTURE AT I 490 WB AT I 390 NB REPLACED REGION 4	BVR CONSTRUCTION COMPANY INC	8 KING RD CHURCHVILLE, NY 14428	8/26/2016	5/13/2017	APPROVED	2/10/2017		OSC	\$21,982.92	\$21,982.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263229	ORIGINAL	ASPHALT RESURFACING ON RT 17 DELAWARE COUNTY REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	8/19/2016	10/31/2016	APPROVED	8/19/2016		OSC	\$4,499,999.01	\$4,499,999.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263229	AMENDMENT	CO#3 FINAL COMPUTATIONS ASPHALT RESURFACING ON RT 17 DELAWARE COUNTY REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	8/19/2016	11/18/2016	APPROVED	12/21/2016		OSC	(\$199,154.26)	\$199,154.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263229	AMENDMENT	CO#1 NCTE TO COMPLETE PAVING RTE 17 E BRANCH TO HORTON MILL & FILL REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	11/18/2016	11/18/2016	APPROVED	11/4/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263229	AMENDMENT	CO #4 CLEAN UP ASPHALT RESURFACING ON RT 17 DELAWARE COUNTY REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	8/19/2016	11/18/2016	APPROVED	2/3/2017		OSC	(\$257,397.92)	\$257,397.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263230	ORIGINAL	ROUTE 39 BANK STABILIZATION CATTARAUGUS CREEK SARDINIA/YORKSHIRE ERIE COUNTY	ALL AROUND STORAGE LLO	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY, NY 13790	8/8/2016	9/30/2017	APPROVED	8/8/2016		OSC	\$934,913.50	\$934,913.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263230	AMENDMENT	CO# 1 AGREED PRICE 2091501 NEW ITEM RT 39 BANK STABILIZATION CATTARAUGUS CK SARDINIA/YORKSHIRE	ALL AROUND STORAGE LLO	DBA ALL AROUND EXCAVATING 660 RIVERSIDE DRIVE JOHNSON CITY, NY 13790	8/8/2016	9/30/2017	APPROVED	2/21/2017		OSC	\$5,952.50	\$5,952.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263231	ORIGINAL	ASPHALT CONCRETE MILLING & RESURFACING ON ROUTE 8 TOWN OF SIDNEY DELAWARE COUNTY REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	7/29/2016	10/31/2016	APPROVED	7/29/2016		OSC	\$999,769.70	\$999,769.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263231	AMENDMENT	CO#9 NEW ITEM ASPHALT CONCRETE MILL/RESURFACE RTE 8 DELAWARE COUNTY REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	7/29/2016	10/31/2016	APPROVED	3/10/2017		OSC	\$239.58	\$239.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263231	AMENDMENT	CO#2 FINAL COMPUTATIONS ASPHALT CONCRETE MILL & RESURFACE RTE 8 TOWN OF SIDNEY REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	7/29/2016	10/31/2016	APPROVED	3/1/2017		OSC	(\$155,909.64)	\$155,909.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263232	ORIGINAL	RECONSTRUCTION OF SCHODACK REST AREA I-90 TOWN OF SCHODACK RENSSELAER COUNTY REGION 1 (E)	LACORTE COMPANIES INC	630 7TH AVE TROY, NY 12182	7/22/2016	10/10/2016	APPROVED	7/22/2016		OSC	\$497,440.00	\$497,440.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263232	AMENDMENT	CO 1 FINAL QUANTITIES RECONSTRUCT SCHODACK REST AREA ELECTRICAL REGION 1	LACORTE COMPANIES INC	630 7TH AVE TROY, NY 12182	7/22/2016	10/10/2016	APPROVED	1/10/2017		OSC	(\$442,304.40)	\$442,304.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	2	D263233	ORIGINAL	RECONSTRUCTION OF SCHODACK REST AREA I-90 TOWN OF SCHODACK RENSSELAER COUNTY REGION 1 (BEST VALUE)	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT, NY 12009	6/30/2016	11/15/2016	APPROVED	6/30/2016		OSC	\$2,802,840.60	\$2,802,840.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263233	AMENDMENT	CO #003 TERMINATION RECON OF SCHODACK REST AREA I-90 TOWN OF SCHODACK RENSSELAER COUNTY REGION 1	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT, NY 12009	6/30/2016	11/15/2016	APPROVED	2/17/2017		OSC	(\$38,094.12)	\$38,094.12

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263233	AMENDMENT	REMOVAL OF ITEMS RECONSTRUCTION OF SCHODACK REST AREA I-90 TOWN OF SCHODACK RENSSELAER COUNTY	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTMONT, NY 12009	6/30/2016	11/15/2016	NON APPROVED	2/3/2017	- STS/AC340-S CONTENT	OSC	(\$30,512.62)	\$30,512.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263234	ORIGINAL	RECONSTRUCTION OF SCHODACK REST AREA I-90 TOWN OF SCHODACK RENSSELAER COUNTY	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY, NY 12210-2427	7/22/2016	10/10/2016	APPROVED	7/22/2016		OSC	\$614,000.00	\$614,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263234	AMENDMENT	CO # 1 TERMINATION RECON OF SCHODACK RA I-90 TOWN OF SCHODACK RENSSELAER COUNTY REGION 1 (MECH)	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY, NY 12210-2427	7/22/2016	10/10/2016	APPROVED	2/7/2017		OSC	(\$500,760.00)	\$500,760.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263235	ORIGINAL	RECONSTRUCTION OF SCHODACK REST AREA I-90 TOWN OF SCHODACK RENSSELAER COUNTY REGION 1 (P)	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY, NY 12210-2427	7/22/2016	10/10/2016	APPROVED	7/22/2016		OSC	\$303,000.00	\$303,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263235	AMENDMENT	CO #001 TERMINATION RECON OF SCHODACK RA I-90 TOWN OF SCHODACK RENSSELAER COUNTY REGION 1	E W TOMPKINS COMPANY INC	124 SHERIDAN AVE ALBANY, NY 12210-2427	7/22/2016	10/10/2016	APPROVED	2/7/2017		OSC	(\$224,560.00)	\$224,560.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263236	ORIGINAL	TACONIC STATE PARKWAY SIGNS STAGE 2 (APPROXIMATELY 82 MILES PUTNAM/WESTCHESTER LINE TO I-90 REGION 8	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	1/20/2017	3/31/2019	APPROVED	1/20/2017		OSC	\$6,396,690.00	\$6,396,690.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D263237	ORIGINAL	BRIDGE REHAB AT 9 LOCATIONS IN TOWNS OF HEMPSTEAD N HEMPSTEAD & OYSTER BAY NASSAU COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	10/6/2016	12/28/2018	APPROVED	10/6/2016		OSC	\$9,461,293.50	\$9,461,293.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263240	ORIGINAL	INTERSECTION IMPROVEMENTS - RTE 139 AT SOMERS HIGH SCHOOL WESTCHESTER COUNTY REGION 8	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140	9/21/2016	11/30/2017	APPROVED	9/21/2016		OSC	\$1,260,100.00	\$1,260,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D263241	ORIGINAL	BEST VALUE BIDDING RESTORATION OF SGT WILLIAM DOUGHERTY PARK IN NEW YORK CITY KINGS COUNTY	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	2/3/2017	6/28/2018	NON APPROVED	2/9/2017	- REQUIRED JUSTIFICATIONS - VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$11,376,746.07	\$11,376,746.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D263241	ORIGINAL	BEST VALUE - RESTORATION OF SGT WILLIAM DOUGHERTY PARK IN NEW YORK CITY REGION 11	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550	3/24/2017	6/28/2018	APPROVED	3/24/2017		OSC	\$11,376,746.07	\$11,376,746.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263242	ORIGINAL	CLEANING AND SEALING CRACKS IN PAVEMENT DUTCHESS PUTNAM WESTCHESTER ORANGE COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	8/19/2016	6/30/2017	APPROVED	8/19/2016		OSC	\$924,450.00	\$924,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263243	ORIGINAL	BRIDGE MAINTENANCE CONTRACT I-87 ALL CLINTON COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	8/12/2016	10/31/2017	APPROVED	8/12/2016		OSC	\$3,366,000.00	\$3,366,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263243	AMENDMENT	CO#1 ITEM INCR & NEW ITEMS BRIDGE MAINT CONTRACT I-87 ALL CLINTON COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	8/12/2016	10/31/2017	APPROVED	11/23/2016		OSC	\$15,326.66	\$15,326.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263244	ORIGINAL	REPLACEMENT OF RTE 987D (SAW MILL PKWY) BRIDGE/CULVERT OVER KISCO RIVER & BRANCH BROOK WESTCHESTER COUNTY	YONKERS CONTRACTING CO INC	989 MIDLAND AVE YONKERS, NY 10704	12/6/2016	12/15/2017	APPROVED	12/6/2016		OSC	\$17,111,839.00	\$17,111,839.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263248	ORIGINAL	BRIDGE REHAB I-81 OVER US RT 11 AND SBAY RD (CR208) TOWN OF SALINA ONONDAGA COUNTY REGION 3	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	1/26/2017	11/30/2017	APPROVED	1/26/2017		OSC	\$10,792,778.75	\$10,792,778.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263250	ORIGINAL	EMERGENCY STANDBY HIGHWAY & BRIDGE REPAIRS VARIOUS LOCATIONS REGION 11	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733	11/23/2016	2/22/2018	APPROVED	11/23/2016		OSC	\$11,452,500.00	\$11,452,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263251	ORIGINAL	PEDESTRIAN SAFETY IMPROVEMENTS NY RTES 25 & 112 NEW SIDEWALKS CURB RAMPS CROSSWALKS & TRAFFIC SIGNALS SUFFOLK COUNTY	NEW YORK PAVING INC	161 SWEET HOLLOW RD OLD BETHPAGE, NY 11804	11/8/2016	11/2/2017	APPROVED	11/8/2016		OSC	\$999,724.69	\$999,724.69

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263252	ORIGINAL	BRIDGE REHAB NYR 37 OVER BRANDY BROOK WADDINGTON ST LAWRENCE COUNTY REGION 7	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	10/26/2016	12/31/2017	APPROVED	10/26/2016		OSC	\$2,715,562.00	\$2,715,562.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263253	ORIGINAL	WHERE & WHEN EMERGENCY STANDBY HIGHWAY REPAIRS - REGION 9	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	10/3/2016	10/27/2017	APPROVED	10/3/2016		OSC	\$2,410,738.00	\$2,410,738.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263254	ORIGINAL	BRIDGE REPLACEMENT NYS RTE 328 OVER SEELEY CREEK TOWN OF SOUTHPORT CHEMUNG COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	11/7/2016	11/30/2017	APPROVED	11/7/2016		OSC	\$5,257,462.00	\$5,257,462.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263254	AMENDMENT	CO#1 ITEMS TO CONTROL INVASIVE PLANTS BRID REPLACEMT RTE 328 OVER SEELEY CREEK TOWN SOUTHPORT CHEMUNG COUNTY	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	11/7/2016	11/30/2017	APPROVED	1/27/2017		OSC	\$75,719.52	\$75,719.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263255	ORIGINAL	BRIDGE REPAIRS TO 3 STRUCTURES BABYLON ISLIP SUFFOLK COUNTIES REGION 10	H&L CONTRACTING LLC	38 HOMAN AVE BAYSHORE, NY 11706	11/3/2016	12/31/2017	APPROVED	11/3/2016		OSC	\$5,138,225.50	\$5,138,225.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263256	ORIGINAL	CONCRETE PAVEMENT REPAIRS ON I-88 4 6/10 MILES TOWN OF FENTON BROOME COUNTY REGION 9	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	1/13/2017	10/31/2017	APPROVED	1/13/2017		OSC	\$2,329,663.36	\$2,329,663.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263257	ORIGINAL	11 3/10 MILES OF ASPHALT CONCRETE PAVING ON NY RTE 5 & US RTE 20 TOWNS OF HOPEWELL & SENECA ONTARIO COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/14/2016	10/31/2017	APPROVED	12/14/2016		OSC	\$3,374,927.00	\$3,374,927.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263258	ORIGINAL	VEGETATION MANAGEMENT MOWING & LITTER REMOVAL MONROE COUNTY	COASTAL CONTRACTING CORP	1-12 SCHWAB RD MELVILLE, NY 11747	10/3/2016	5/31/2019	APPROVED	10/3/2016		OSC	\$547,664.00	\$547,664.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263259	ORIGINAL	ADA COMPLIANCE PROJECT SIDEWALK UPGRADES ERIE COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	10/21/2016	11/30/2017	APPROVED	10/21/2016		OSC	\$5,593,000.00	\$5,593,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263260	ORIGINAL	INSTALL TRAFFIC SIGNALS AT VARIOUS LOCATIONS REGION 5	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	1/9/2017	4/30/2019	APPROVED	1/9/2017		OSC	\$979,365.00	\$979,365.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263261	ORIGINAL	CORRECTIVE & PREVENTIVE MAINTENANCE ON MASONRY RETAINING WALLS IN NYC QNS BRONX & RICHMOND COUNTIES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466	3/24/2017	3/4/2019	APPROVED	3/24/2017		OSC	\$9,288,916.00	\$9,288,916.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263262	ORIGINAL	BRIDGE PAINTING AT 4 LOCATIONS TOWNS OF FLORIDA GERMAN FLATS GLEN & WESTERN AND VILLAGE OF CAMDEN HERKIMER COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	11/25/2016	9/22/2017	APPROVED	11/25/2016		OSC	\$968,000.00	\$968,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263263	ORIGINAL	SAFETAP ON ROUTES 5&20&24 IN TOWNS OF VICTORY&STERLING&AURE LIES&MONTEZUMA&CITY OF AUBURN CAYUGA COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	1/25/2017	12/1/2017	APPROVED	1/25/2017		OSC	\$1,816,632.00	\$1,816,632.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263265	ORIGINAL	ASPHALT CONCRETE RECYCLING ON RTE 124 TOWNS OF LEWISBORO & POUND RIDGE WESTCHESTER COUNTY REGION 8	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	10/12/2016	12/30/2016	APPROVED	10/12/2016		OSC	\$3,623,109.31	\$3,623,109.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263265	AMENDMENT	CO #01 NCTE ASPHALT CONCRETE RECYCLING RT 124 T LEWISBORO & POUND RIDGE WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801		5/26/2017	APPROVED	1/20/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263266	ORIGINAL	MILLING & RESURFACING ON RT 303 TOWN OF ORANGETOWN ROCKLAND COUNTY REGION 8	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366	10/3/2016	12/30/2016	APPROVED	10/3/2016		OSC	\$1,995,774.00	\$1,995,774.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263266	AMENDMENT	CO# 2 NCTE MILLING & RESURFACING ON RT 303 TOWN OF ORANGETOWN ROCKLAND COUNTY REG 8	TILCON NEW YORK INC	PO BOX 366 WEST NYACK, NY 10994-0366		1/31/2017	APPROVED	2/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263267	ORIGINAL	BRIDGE STEEL REPAIRS AT VARIOUS LOCATIONS REGION 11	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	1/25/2017	3/4/2019	APPROVED	1/26/2017		OSC	\$9,780,350.00	\$9,780,350.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263268	ORIGINAL	ASPHALT CONCRETE RESURFACE & SIGN REPLACE & GUIDE RAIL I-490 TOWNS OF LEROY BERGIN CHILI RIGA REGION 4 GENESEE COUNTY	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/25/2016	11/15/2017	APPROVED	11/25/2016		OSC	\$3,443,358.56	\$3,443,358.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263269	ORIGINAL	COLD IN-PLACE RECYCLING & MAINTENANCE PAVING WAYNE COUNTY REGION 4	HANSON AGGREGATES NEW YORK LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/14/2016	9/30/2017	APPROVED	11/14/2016		OSC	\$1,009,615.84	\$1,009,615.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263271	ORIGINAL	CULVERT REPAIR/REPLACE NY RTE 14 TOWNS DIX & MILO SCHUYLER COUNTY REGION 6	SILVERLINE CONSTRUCTION INC	4299 NEWTOWN RD BURDETT, NY 14818	11/28/2016	6/30/2017	APPROVED	11/28/2016		OSC	\$779,828.00	\$779,828.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263272	ORIGINAL	BRIDGE PAINTING VARIOUS LOCATIONS ERIE COUNTY REGION 5	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	11/21/2016	12/29/2017	APPROVED	11/21/2016		OSC	\$3,647,000.00	\$3,647,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263273	ORIGINAL	UPGRADE ITS SYSTEM ON I-490 FROM RTS 531 TO 31F MONROE COUNTY REGION 4	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	1/17/2017	8/31/2018	APPROVED	1/17/2017		OSC	\$3,348,705.82	\$3,348,705.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263274	ORIGINAL	GUIDERAIL REPLACEMENT AT 3 LOCATIONS RENSSELAER SCHENECTADY GREENE COUNTIES REGION 1	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	10/26/2016	11/1/2017	APPROVED	10/26/2016		OSC	\$693,534.20	\$693,534.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263275	ORIGINAL	SIGN REQUIREMENTS CONTRACT DELAWARE BROOME CHENANGO SULLIVAN COUNTIES REGION 9	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	11/10/2016	10/31/2017	APPROVED	11/10/2016		OSC	\$289,710.20	\$289,710.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263276	ORIGINAL	RT 38 BRIDGE REPLACEMENT OVER BERKSHIRE CREEK TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/24/2017	12/30/2017	APPROVED	3/24/2017		OSC	\$1,491,999.90	\$1,491,999.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263277	ORIGINAL	HIGHWAY WORK ORDER CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	11/28/2016	1/22/2019	NON APPROVED	12/2/2016	DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$2,836,000.00	\$2,836,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263277	ORIGINAL	HIGHWAY WORK ORDER CONTRACT REGION 1	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	3/13/2017	1/22/2019	APPROVED	3/13/2017		OSC	\$2,836,000.00	\$2,836,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263278	ORIGINAL	SIGN REQUIREMENTS - UPSTATE EAST REGIONS 1 2 & 7 WORK ORDER CONTRACT	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	9/26/2016	12/31/2018	APPROVED	9/26/2016		OSC	\$2,241,657.50	\$2,241,657.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263278	AMENDMENT	CO# 001 SIGNS SIGN REQUIREMENTS - UPSTATE EAST REGIONS 1 2 & 7 WORK ORDER CONTRACT	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	9/26/2016	12/31/2018	APPROVED	3/13/2017		OSC	\$46,787.21	\$46,787.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263279	ORIGINAL	SIGN REQUIREMENTS - UPSTATE CENTRAL REGIONS 3 & 9 WORK ORDER CONTRACT	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	9/28/2016	12/31/2018	APPROVED	9/28/2016		OSC	\$2,243,201.50	\$2,243,201.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263280	ORIGINAL	SIGN REQUIREMENTS - UPSTATE WEST REGIONS 4 5 & 6 WORK ORDER CONTRACT	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	9/28/2016	12/31/2018	APPROVED	9/28/2016		OSC	\$2,354,523.50	\$2,354,523.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263280	AMENDMENT	CO #3 ADD ROUTE SIGNS- SIGN REQUIREMENTS- UPSTATE WEST REGIONS 4 - 6 WORK ORDER CONTRACT	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	9/28/2016	12/31/2018	APPROVED	3/29/2017		OSC	\$44,702.60	\$44,702.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263281	ORIGINAL	DOWNSTATE SIGN REQUIREMENTS REGIONS 8 10 & 11	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512	10/27/2016	12/31/2018	APPROVED	10/27/2016		OSC	\$1,594,600.80	\$1,594,600.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263282	ORIGINAL	RTE 302 SAFETY INITIATIVE & HIGHWAY RESURFACING ORANGE COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	12/8/2016	3/31/2018	APPROVED	12/8/2016		OSC	\$3,738,926.00	\$3,738,926.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263284	ORIGINAL	DOWNSTATE EMERGENCY DEBRIS REMOVAL CONTRACT - REGIONS 10 11 & SOUTHERN 5 COUNTIES IN REGION 8	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716	12/5/2016	12/1/2018	APPROVED	12/5/2016		OSC	\$8,725,163.20	\$8,725,163.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263285	ORIGINAL	LARGE CULVERT REPLACEMENT & REPAIRS CHAUTAUQUA & ERIE COUNTIES REGION 5	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN, NY 14004	12/30/2016	12/30/2017	APPROVED	12/30/2016		OSC	\$2,765,542.05	\$2,765,542.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263286	ORIGINAL	RTE 434 GREENWAY PA AVE ROAD IMPROVE BINGHAMTON BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	2/2/2017	10/1/2018	APPROVED	2/2/2017		OSC	\$4,178,535.55	\$4,178,535.55

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263290	ORIGINAL	NY 27 PEDESTRIAN SAFETY IMPROVEMENTS PHASE 2 QUEENS & NASSAU LINE NASSAU & SUFFOLK COUNTIES REGION 10	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/8/2016	5/19/2018	NON APPROVED	12/8/2016	PERFORMANCE BOND ISSUES	OSC	\$3,755,555.50	\$3,755,555.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263290	ORIGINAL	NY 27 PEDESTRIAN SAFETY IMPROVEMENTS PHASE 2 QUEENS & NASSAU LINE NASSAU & SUFFOLK COUNTIES REGION 1	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	12/20/2016	5/19/2018	APPROVED	12/20/2016		OSC	\$3,755,555.50	\$3,755,555.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263291	ORIGINAL	REHABILITATION OF PIER 18 ON SOUTH MALL ARTERIAL RTE20 OVER I-787 CITY OF ALBANY ALBANY COUNTY REG1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	2/15/2017	9/30/2018	APPROVED	2/15/2017		OSC	\$2,661,661.66	\$2,661,661.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263292	ORIGINAL	INTERSECTION RECONSTRUCTION ON RTE 5 AT HAMILTON RD TOWN OF ELBRIDGE ONONDAGA COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	3/28/2017	12/31/2017	APPROVED	3/28/2017		OSC	\$1,304,170.00	\$1,304,170.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263293	ORIGINAL	BRIDGES JOB ORDER CONTRACTING ALL REGION 6 COUNTIES	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	11/30/2016	11/29/2017	APPROVED	11/30/2016		OSC	\$905,946.02	\$905,946.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263294	ORIGINAL	BRIDGE REHAB VARIOUS LOCATIONS REGION 6	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/24/2017	11/21/2017	APPROVED	3/24/2017		OSC	\$1,996,236.78	\$1,996,236.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263296	ORIGINAL	US RTE 219 BRIDGE & HWY REHAB & NY RTE 240 DRAINAGE IMPROVEMTS ORCHARD PARK & W SENECA ERIE COUNTY R5	KELEMAN-BAUER CONSTRUCTION INC	2790 CLINTON ST WEST SENECA, NY 14224	1/12/2017	12/31/2018	APPROVED	1/12/2017		OSC	\$5,614,200.00	\$5,614,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263297	ORIGINAL	GUIDERAIL REPLACE/UPGRADE VARIOUS LOCATIONS NIAGARA COUNTY REGION 5	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	1/12/2017	10/1/2017	APPROVED	1/12/2017		OSC	\$1,083,633.27	\$1,083,633.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263298	ORIGINAL	STANDBY CONTRACT FOR HIGHWAY WORK - REGION 5	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	12/2/2016	12/31/2018	APPROVED	12/2/2016		OSC	\$875,200.00	\$875,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263299	ORIGINAL	BRIDGE REPLACEMENT OF RT 7 OVER NORFOLK SOUTHERN RAILWAY TOWN OF WORCESTER OTSEGO COUNTY REGION 9	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	1/24/2017	11/15/2017	APPROVED	1/24/2017		OSC	\$3,996,399.63	\$3,996,399.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263300	ORIGINAL	GENERAL & EMERGENCY BRIDGE STANDBY REPAIR CONTRACT REGION 1	D A COLLINS CONSTR CO INC	269 BALLARD RD WILTON, NY 12831	12/9/2016	6/30/2018	NON APPROVED	12/9/2016	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$1,923,695.00	\$1,923,695.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263301	ORIGINAL	BRIDGE REPLACEMENTS RT23 OVR SCHOHARIE CREEK&OVR HUNTERFIELD CREEK TOWN OF PRATTSVILLE GREENE COUNTY	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	3/24/2017	9/30/2019	APPROVED	3/24/2017		OSC	\$13,000,000.13	\$13,000,000.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263302	ORIGINAL	REPLACEMENT OF RTE 34 BRIDGES (COMPOSITE GIRDER) OVER CAYUGA CREEK & NORFOLK SOUTHERN RR TIOGA COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/27/2017	12/31/2018	APPROVED	3/27/2017		OSC	\$10,460,460.40	\$10,460,460.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263303	ORIGINAL	INTERSECTION SAFETY IMPROVEMENTS TO WALDEN AVE AT GALLERIA AVE TOWN OF CHEEKTOWAGA ERIE COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	1/18/2017	12/29/2017	APPROVED	1/18/2017		OSC	\$2,355,115.74	\$2,355,115.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263305	ORIGINAL	2017 DURABLE PAVEMENT MARKINGS CONTRACT @ VARIOUS LOCATIONS NASSAU & SUFFOLK COUNTY REGION 10	SAFETY MARKING INC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440	2/2/2017	7/10/2018	APPROVED	2/2/2017		OSC	\$7,877,715.04	\$7,877,715.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263306	ORIGINAL	BRIDGE WASHING DECK SEALING AT VARIOUS LOCS REGION 9 BROOME AND TIOGA COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	1/27/2017	11/30/2017	APPROVED	1/27/2017		OSC	\$1,396,683.72	\$1,396,683.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263307	ORIGINAL	DYNAMIC MESSAGE SIGNS REPLACEMENT RTES 390 590 & 104 MONROE COUNTY	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	12/15/2016	5/31/2017	APPROVED	12/15/2016		OSC	\$365,926.00	\$365,926.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263308	ORIGINAL	REHABILITATION OF I-87 BRIDGE OVER BRANCH RIVER N HUDSON ESSEX COUNTY REGION 1	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	1/9/2017	11/1/2017	APPROVED	1/9/2017		OSC	\$2,379,721.00	\$2,379,721.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263309	ORIGINAL	PAVEMENT MARKING VARIOUS LOCATIONS ERIE & NIAGARA COUNTIES REGION 5	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY, NJ 07866	12/23/2016	10/31/2017	APPROVED	12/23/2016		OSC	\$3,008,325.00	\$3,008,325.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263311	AMENDMENT	CORRECT TRANSACTION AMOUNT - PAVEMENT MARKING PROJECT 16 REGION 2	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	12/29/2016	11/30/2017	APPROVED	1/4/2017		OSC	(\$0.01)	\$0.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263311	ORIGINAL	PAVEMENT MARKING PROJECT 16 REGION 2 COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	12/29/2016	11/30/2017	APPROVED	12/29/2016		OSC	\$1,679,081.12	\$1,679,081.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263312	ORIGINAL	SAFE ROUTES TO SCHOOL PEDESTRIAN IMPROVEMENTS SCHOHARIE OTSEGO COUNTIES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	3/21/2017	6/30/2017	APPROVED	3/21/2017		OSC	\$444,972.50	\$444,972.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263316	ORIGINAL	RESURFACE LONGITUDINAL JOINTS ON I-87 SARATOGA AND LAKE GEORGE SARATOGA COUNTY REGION 1	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	1/9/2017	11/17/2017	APPROVED	1/9/2017		OSC	\$2,131,818.02	\$2,131,818.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263317	AMENDMENT	CO #1 CRACK SEALING PROJECT REGION 2	MAGIC SEAL LLC	N SHORE DR HILTON, NY 14468	2/4/2017	3/3/2017	APPROVED	3/8/2017		OSC	(\$643,619.99)	\$643,619.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263317	ORIGINAL	CRACK SEALING PROJECT REGION 2	MAGIC SEAL LLC	N SHORE DR HILTON, NY 14468	3/2/2017	11/30/2017	APPROVED	3/2/2017		OSC	\$643,620.00	\$643,620.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263317A	ORIGINAL	CRACK SEALING PROJECT REGION 2 (HAMILTON HERKIMER MADISON MONTGOMERY COUNTIES)	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	3/27/2017	11/30/2017	APPROVED	3/27/2017		OSC	\$700,592.80	\$700,592.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263318	ORIGINAL	REHABILITATION OF 4 BRIDGES ON I81 AND ASPHALT BROOME COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/24/2017	11/30/2017	APPROVED	3/24/2017		OSC	\$4,664,884.64	\$4,664,884.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263319	ORIGINAL	OVERHEAD SIGN STRUCTURES AT VARIOUS LOCATIONS REGION 2 COUNTIES	ELDERLEE INC	150 SOUTH SLUMER YORK, PA 17404	12/22/2016	10/31/2017	APPROVED	12/22/2016		OSC	\$957,753.75	\$957,753.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263321	ORIGINAL	BRIDGE WASHING & CONCRETE SUPERSTRUCTURE SEALING CHAUTAUQUA & CATTARAUGUS COUNTIES R5	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	1/18/2017	10/31/2017	APPROVED	1/18/2017		OSC	\$840,521.76	\$840,521.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263322	ORIGINAL	PAINTING OF 10 BRIDGES AT VARIOUS LOCATIONS BROOME COUNTY REGION 9	ROVER CONTRACTING CORP	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE, NY 12603	12/28/2016	11/30/2017	APPROVED	12/28/2016		OSC	\$3,431,000.00	\$3,431,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263323	ORIGINAL	CULVERT REPAIR/REPLACEMENTS VARIOUS LOCATIONS CITY OF GLOVERSVILLE & TOWNS OF CANAJOHARIE & MARCY	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM, NY 12010	3/27/2017	11/30/2017	APPROVED	3/27/2017		OSC	\$1,833,747.00	\$1,833,747.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D263324	ORIGINAL	REPLACEMENT OF JOHNNY CAKE HILL ROAD BRIDGE MADISON COUNTY	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON, NY 12033	2/24/2017	11/30/2017	APPROVED	2/24/2017		OSC	\$758,857.00	\$758,857.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263325	ORIGINAL	CORRECTIVE PAVEMENT TREATMENTS ROCKLAND AND ORANGE COUNTIES REGION 8	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	12/22/2016	12/29/2017	APPROVED	12/22/2016		OSC	\$11,911,756.37	\$11,911,756.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263326	ORIGINAL	RTE 26 AND E MAIN RD INTERSECTION IMPROVE TOWN OF MAIN BROOME COUNTY REGION 9	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	1/13/2017	12/31/2017	APPROVED	1/13/2017		OSC	\$1,102,750.00	\$1,102,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263327	ORIGINAL	PAVEMENT MARKING REPLACE/RENEW AS NEEDED VARIOUS LOC'S REGION 5 WHERE/WHEN CATTARAUGUS COUNTY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	3/20/2017	5/31/2018	APPROVED	3/20/2017		OSC	\$642,085.60	\$642,085.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263328	ORIGINAL	STORMWATER TREATMENT FACILITY MAINTENANCE REGION 8 COUNTIES	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533	2/10/2017	11/30/2018	APPROVED	2/10/2017		OSC	\$950,490.81	\$950,490.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263330	ORIGINAL	BRIDGE REHABILITATION NY RT 14 OVER CHEMUNG RIVER CITY OF ELMIRA CHEMUNG COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/24/2017	11/21/2017	APPROVED	3/24/2017		OSC	\$3,816,166.89	\$3,816,166.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263331	ORIGINAL	BRIDGE REPLACEMENT NYS RT 28 OVER NYS RT 7 & NORFOLK SOUTHERN RAILROAD MILFORD OTSEGO COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	3/7/2017	11/22/2017	APPROVED	3/7/2017		OSC	\$1,731,557.00	\$1,731,557.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263333	ORIGINAL	EMERGENCY STANDBY SNOW & ICE REMOVAL SUFFOLK COUNTY REGION 10	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	11/3/2016	8/15/2019	APPROVED	11/14/2016		OSC	\$3,450,720.00	\$3,450,720.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263334	ORIGINAL	EMERGENCY STANDBY SNOW & ICE NASSAU COUNTY REGION 10	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	11/1/2016	8/15/2019	APPROVED	11/14/2016		OSC	\$3,450,720.00	\$3,450,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263336	ORIGINAL	WHERE AND WHEN GRAFFITI REMOVAL VARIOUS LOCATION REGION 9	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533	2/22/2017	12/31/2018	APPROVED	2/22/2017		OSC	\$302,100.00	\$302,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263338	ORIGINAL	WHERE & WHEN GEOTECHNICAL SUBSURFACE EXPLORATION VARIOUS LOCATIONS REGION 8	AQUIFER DRILLING & TESTING INC	PO BOX 5283 NEW YORK, NY 10008-5283	3/2/2017	2/28/2018	APPROVED	3/2/2017		OSC	\$598,438.36	\$598,438.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263339	ORIGINAL	REHABILITATION ROUTE 4 BRIDGE OVER HUDSON RIVER SARATOGA & RENSSELAER COUNTIES REGION 1	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	2/15/2017	12/1/2017	APPROVED	2/15/2017		OSC	\$2,836,283.62	\$2,836,283.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263340	ORIGINAL	DANNEMORA WATER DISTRICT 3 RTE 374 55 MI WATERLINE PUMP AND PAVEMENT REHAB CLINTON COUNTY R7	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	2/21/2017	12/31/2017	NON APPROVED	3/1/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$3,233,527.14	\$3,233,527.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263344	ORIGINAL	HAZARDOUS TREE REMOVAL ON RT 30 DELAWARE COUNTY REGION 9	VJP ENTERPRISES INC	353 GURNSPRING ROAD GANSEVOORT, NY 12831	1/24/2017	4/30/2017	APPROVED	1/24/2017		OSC	\$279,011.00	\$279,011.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263345	ORIGINAL	NASH BLVD EXTENSION OVER NYS RT 26 NEW RDWAY BRID/ROUNDABOUT TNS LERAY & FT DRUM JEFFERSON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	3/7/2017	8/31/2018	APPROVED	3/7/2017		OSC	\$7,646,563.64	\$7,646,563.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263346	ORIGINAL	RESEAL AND REPLACE BRIDGE DECK JOINTS BRONX COUNTY REGION 11	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 5 STE 68 HAZLET, NJ 07730	3/7/2017	8/23/2019	APPROVED	3/7/2017		OSC	\$9,328,417.00	\$9,328,417.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263347	ORIGINAL	THIN POLYMER OVERLAY(GUIDE RAIL REPLSEVERAL BRIDGE)B8 TOWN OF RICHMONDVILLE SCHOHARIE COUNTY REG9	R DE VINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	3/8/2017	11/30/2017	APPROVED	3/8/2017		OSC	\$1,992,000.00	\$1,992,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263348	ORIGINAL	BRIDGE DECK TREATMENT & JOINT REPAIR VARIOUS LOCATIONS REGION 3	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/24/2017	12/22/2017	APPROVED	3/24/2017		OSC	\$1,576,506.16	\$1,576,506.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263349	ORIGINAL	REBUILD SIDEWALKS AND CURB RAMPS TO ADA COMPLIANCE VARIOUS REST STOPS (888 199) STEUBEN COUNTY	C P WARD INC	PO BOX 900 SCOTTSDALE, NY 14546	2/8/2017	5/25/2017	APPROVED	2/8/2017		OSC	\$349,153.28	\$349,153.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263353	ORIGINAL	VEGETATION CLEARING AT VARIOUS LOCATIONS FRANKLIN HAMILTON HERKIMER ST LAWRENCE COUNTIES REG 2 & 7	ALLEN CHASE ENTERPRISES INC	24 COUNTY ROUTE 1A OSWEGO, NY 13126	2/9/2017	6/30/2017	APPROVED	2/9/2017		OSC	\$1,197,714.00	\$1,197,714.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263354	ORIGINAL	GUIDERAIL REPLACE VARIOUS ROUTES REGION 3	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/6/2017	11/30/2017	APPROVED	3/6/2017		OSC	\$984,908.50	\$984,908.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263355	ORIGINAL	BRIDGE DECK REPLACEMT ON E BOSKET RD OVER NY RT 17& CO RT28 OVER RT17 TNS OF WINDSOR&SANFORD BROOME COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/9/2017	8/1/2018	APPROVED	2/9/2017		OSC	\$3,235,352.00	\$3,235,352.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263356	ORIGINAL	REPLACE US RTE11 BRIDGE(PRECAST CONCRETE)OVER MILL CREEK TOWN OF WATERTOWN REG7 JEFFERSON COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	3/10/2017	10/31/2017	APPROVED	3/10/2017		OSC	\$1,114,250.00	\$1,114,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263357	ORIGINAL	RTE 14A OVER BIG STREAM BRIDGE REPLACE STARKEY YATES COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/24/2017	11/17/2017	APPROVED	3/24/2017		OSC	\$2,121,122.12	\$2,121,122.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263358	ORIGINAL	SIDEWALK CONSTRUCTION FOR ADA COMPLIANCE TOWN OF HOLLAND ERIE COUNTY REGION 5	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	3/13/2017	8/31/2017	APPROVED	3/13/2017		OSC	\$334,700.00	\$334,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263360	ORIGINAL	EMERGENCY BRIDGE STANDBY CONTRACT REGION 3	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	2/14/2017	1/31/2019	APPROVED	2/14/2017		OSC	\$1,925,900.00	\$1,925,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263362	ORIGINAL	REPLACEMENT RT415 BRID (PRECAST CONCRETE) OVER HARRISBURG HOLLOW CRK & RT54A CULVERT STEUBEN COUNTY	G DEVINCENTIS & SON CONST INC	7 BELDEN ST BINGHAMTON, NY 13903-2101	3/23/2017	11/17/2017	APPROVED	3/23/2017		OSC	\$1,917,000.00	\$1,917,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263364	ORIGINAL	CRACK SEALING PROJECT @ VARIOUS LOCATIONS ALL REGION 7 COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	3/24/2017	11/30/2017	APPROVED	3/24/2017		OSC	\$1,315,878.00	\$1,315,878.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D263365	ORIGINAL	JOB ORDER CONTRACT FOR CULVERT REPAIR AT VARIOUS LOCATIONS	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	2/24/2017	2/22/2018	APPROVED	2/24/2017		OSC	\$999,996.00	\$999,996.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D263367	ORIGINAL	ROADSIDE DITCH & DRAINAGE REPAIR AT VARIOUS LOCATIONS DELAWARE COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	2/3/2017	10/31/2017	APPROVED	2/3/2017		OSC	\$539,987.86	\$539,987.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263368	ORIGINAL	BRIDGE REPLACE (COMP GIRDER) RTE 10 OVER PLANTER BROOK CBOW DELAWARE COUNTY REGION 3	WILLIAM J KELLER & SONS CONSTRUCTION CORP	1435 RTE 9 CASTLETON, NY 12033	3/7/2017	6/30/2018	APPROVED	3/7/2017		OSC	\$1,944,449.10	\$1,944,449.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263369	ORIGINAL	2 BRIDGE REPLACEMENTS ALONG NY RT 52 JEFFERSONVILLE VILLAGE TN CALLICOON SULLIVAN COUNTY	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	420 BERNAS RD COCHECTON, NY 12726	3/28/2017	12/21/2018	APPROVED	3/28/2017		OSC	\$4,309,607.44	\$4,309,607.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263370	ORIGINAL	SIGN REPL/81 LAFAYETTE ONONDAGA PREBLE TULLY SYRACUSE&ONONDAGA NATION R3 ONONDAGA&CORTLAND COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/30/2017	12/15/2017	APPROVED	3/30/2017		OSC	\$1,313,199.00	\$1,313,199.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263371	ORIGINAL	WHERE AND WHEN BRIDGE REGION 6	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	3/10/2017	4/1/2019	NON APPROVED	3/16/2017	AGENCY REQUEST	OSC	\$109,650.00	\$109,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263371	ORIGINAL	WHERE AND WHEN EMERGENCY BRIDGE CONTRACT REGION 6	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	3/24/2017	4/1/2019	APPROVED	3/24/2017		OSC	\$109,690.50	\$109,690.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263373	ORIGINAL	BRIDGE REPAIRS TO 15 BRIDGES AT 13 LOCATIONS IN REGION 1 ALBANY COUNTY	REALE CONSTRUCTION CO INC	PO BOX 231 TICONDEROGA, NY 12883	3/24/2017	12/1/2018	APPROVED	3/24/2017		OSC	\$6,394,000.00	\$6,394,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D263374	ORIGINAL	BRIDGE PAINTING RTS 378/913T OVER I-787 MENANDS REGION 1 ALBANY COUNTY	ROVER CONTRACTING CORP	695 DUTCHESS TPKE STE 212 POUGHKEEPSIE, NY 12603	2/14/2017	11/30/2017	APPROVED	2/14/2017		OSC	\$2,559,010.00	\$2,559,010.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263375	ORIGINAL	INTERSECTION IMPROVEMTS RT404 ASPHALT CONCRETE RECONSTR SIDEWALK& PEDES SIGNAL TWN WEBSTER MONROE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	3/17/2017	6/30/2018	APPROVED	3/17/2017		OSC	\$2,923,215.88	\$2,923,215.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263384	ORIGINAL	BRIDGE REPLACEMENTS ON RT 42 OVER WEST KILL & RT 296 OVER EAST KILL TOWNS LEXINGTON & JEWETT GREENE COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	3/13/2017	11/1/2018	APPROVED	3/13/2017		OSC	\$4,113,201.08	\$4,113,201.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263385	ORIGINAL	REHAB OF BALDWIN CORNERS ROAD BRIDGE WASHINGTON COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	3/30/2017	11/30/2017	APPROVED	3/30/2017		OSC	\$2,344,867.00	\$2,344,867.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263388	ORIGINAL	DEBRIS REMOVAL UPSTATE WEST REGIONS 3-6	TERRY TREE SERVICE LLC	225 BALLANTYNE RD ROCHESTER, NY 14623	2/13/2017	3/1/2019	NON APPROVED	2/16/2017	AGENCY REQUEST	OSC	\$5,780,535.70	\$5,780,535.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263388	ORIGINAL	RESUBMITTAL DEBRIS REMOVAL UPSTATE WEST REGIONS 3-6	TERRY TREE SERVICE LLC	225 BALLANTYNE RD ROCHESTER, NY 14623	2/21/2017	3/1/2019	APPROVED	2/21/2017		OSC	\$5,752,030.44	\$5,752,030.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263389	ORIGINAL	UPSTATE EAST DEBRIS REMOVAL CONTRACT REGIONS 1279 & NORTHERN CO'S OF REG 8 COLUMBIA & ULSTER	SUPREME STORM SERVICES LLC	49 DE PAOLO DRIVE SOUTHWINGTON, CT 06489	2/27/2017	3/1/2019	NON APPROVED	3/1/2017	AGENCY REQUEST	OSC	\$5,920,727.21	\$5,920,727.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263390	ORIGINAL	BRIDGE JOINT REPAIR GROUP 1 VARIOUS LOCATIONS LIVINGSTON MONROE & ONTARIO COUNTIES REGION 4	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	3/28/2017	11/30/2018	APPROVED	3/28/2017		OSC	\$2,859,762.00	\$2,859,762.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263391	ORIGINAL	LARGE CULVERT REPLACE AND REHAB REGION 5	PINTO CONSTRUCTION SVCS INC	1 BABCOCK ST BUFFALO, NY 14210	2/15/2017	11/30/2017	APPROVED	2/15/2017		OSC	\$1,435,000.00	\$1,435,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263393	ORIGINAL	PAVEMENT MARKINGS AT VARIOUS LOCATIONS REGION 9	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	3/29/2017	10/31/2017	APPROVED	3/29/2017		OSC	\$1,567,085.18	\$1,567,085.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263394	ORIGINAL	NY RT 277 MOBILITY AND SIDEWALK PROJECT TOWN OF AMHERST ERIE COUNTY	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228	3/21/2017	8/31/2017	APPROVED	3/21/2017		OSC	\$292,173.00	\$292,173.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263396	ORIGINAL	2016 GUIDE RAIL REPAIR & REPLACEMENT REGION 6	PAVILION DRAINAGE SUPPLY CO INC	PO BOX 219 PAVILION, NY 14525-0219	3/28/2017	9/29/2017	APPROVED	3/28/2017		OSC	\$1,257,254.80	\$1,257,254.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D263397	ORIGINAL	STANDBY STATEWIDE EMERGENCY BRIDGE CONTRACT REGION 1-10	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	3/28/2017	4/12/2019	APPROVED	3/28/2017		OSC	\$1,098,300.00	\$1,098,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263414	ORIGINAL	ROADSIDE SAFETY GUIDERAIL PROGRAM 16 REGION 2	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	3/13/2017	11/30/2017	APPROVED	3/13/2017		OSC	\$3,088,409.90	\$3,088,409.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263415	ORIGINAL	SIDEWALK REPLACEMENTS ADA COMPLIANCE REGION 7	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	3/17/2017	11/30/2017	APPROVED	3/17/2017		OSC	\$595,745.45	\$595,745.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263422	ORIGINAL	BRIDGE REHABILITATION NYS RT 17 OVER CR 17 DELAWARE COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	3/29/2017	12/21/2018	APPROVED	3/29/2017		OSC	\$4,730,250.00	\$4,730,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900007	AMENDMENT	FINAL DB ZONE 2 BRIDGE DECK REPLACEMENT/MISC REPAIRS ON 13 BRIDGES REGION 8	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	PO BOX 335 GLENMONT, NY 12077	7/13/2012	12/31/2013	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900010	AMENDMENT	FINAL REPLACE KENDRICK RD BRIDGE OVER I390 MONROE COUNTY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	5/9/2013	9/30/2014	APPROVED	9/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900012	AMENDMENT	CO #5 CREDIT FOR INTEGRITY TESTING NOT REQUIRED RT347 RECONSTRUCT RT111 TO MT PLEASANT RD SUFFOLK COUNTY	POSILICCO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	5/22/2013	7/21/2015	APPROVED	3/29/2017		OSC	(\$77,625.00)	\$77,625.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900012	AMENDMENT	CO# 3 DECREASE FORCE FACT WORK ITEM RTE 347 RECONSTRUCTION RTE 111 TO MT PLEASANT RD SUFFOLK COUNTY DESIGN/BUILD	POSILICCO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	5/22/2013	7/21/2015	APPROVED	6/22/2016		OSC	(\$566,000.00)	\$566,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900013	AMENDMENT	CLOSE OUT DESIGN BUILD I-190 AND NY 265 OVER NYPA RESERVOIR	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	1/9/2014	8/30/2016	APPROVED	11/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900013	AMENDMENT	CO#009 RECONCILE FAW DESIGN BUILD I-190 AND NY 265 OVER NYPA RESERVOIR	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	1/9/2014	8/30/2016	APPROVED	5/19/2016		OSC	(\$4,120.68)	\$4,120.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900013	AMENDMENT	CO#008 EXTRA WORK DESIGN BUILD I-190 AND NY 265 OVER NYPA RESERVOIR	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	1/9/2014	8/30/2016	APPROVED	5/13/2016		OSC	(\$29,214.29)	\$29,214.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900014	AMENDMENT	CO# 16 RESUBMITTAL TIME EXTENSION NY ROUTE 347 - MOUNT PLEASANT TO TERRY RD SUFFOLK COOUNTY DESIGN/BLD	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	5/15/2017		APPROVED	9/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900014	AMENDMENT	CO#16 - TIME EXTENSION NY ROUTE 347 - MOUNT PLEASANT TO TERRY ROAD SUFFOLK COUNTY DESIGN BUILD	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803		5/15/2017	NON APPROVED	8/18/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900015	AMENDMENT	CO#16 ITEM DECREASE CARLL'S STRAIGHT PATH BRIDGE OVER I-495 DESIGN BUILD	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH, NY 11378	6/19/2014	5/31/2016	APPROVED	10/4/2016		OSC	(\$2,611.80)	\$2,611.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900015	AMENDMENT	CO #16 CLOSEOUT CARLL'S STRAIGHT PATH BRIDGE OVER I-495 DESIGN BUILD	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH, NY 11378	6/19/2014	5/31/2016	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900015	AMENDMENT	CO#014 TIME EXTENSION CARLL'S STRAIGHT PATH BRIDGE OVER I-495 DESIGN BUILD	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH, NY 11378		5/31/2016	APPROVED	6/15/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900015	AMENDMENT	CO#12 NEW ITEM FAW-RELOCATING FURNISHING&INSTALLING HWY LIGHTING DESIGN/BUILD CARLL'S STRAIGHT PATH BRIDE	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH, NY 11378	6/19/2014	3/31/2016	APPROVED	5/2/2016		OSC	\$58,249.30	\$58,249.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900015	AMENDMENT	CO#013 NCTE CARLL'S STRAIGHT PATH BRIDGE OVER I-495 DESIGN BUILD	EL SOL CONTRACTING & CONST CORP	43-06 54TH RD MASPETH, NY 11378		4/30/2016	APPROVED	5/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900019	AMENDMENT	CO #6 REPLACEMENT OF ROUTE 427 BRIDGE OVER CHEMUNG RIVER	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	3/25/2015	5/25/2016	APPROVED	12/20/2016		OSC	(\$318,621.47)	\$318,621.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900024	AMENDMENT	CO#3 LIQUIDATED DAMAGES FOR CHANGE IN KEY PERSONNEL RESIDENT ENGINEER POSITION/D BRID REPLACEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	7/23/2015	9/27/2017	APPROVED	10/14/2016		OSC	(\$15,000.00)	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900028	AMENDMENT	CO# 2 LIQUIDATED DAMAGES-CHANGE IN KEY PERSONNEL-PROJECT MANAGER BUNDLED BRIDGES SARATOGA/WARREN/WASHINGTON COUNTIES DESIGN/BUILD	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831		8/27/2017	APPROVED	5/6/2016		OSC	(\$15,000.00)	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900029	AMENDMENT	CO #10 REALLOCATION OF FA FUNDS 8000400015 CAT 1-7 TO 4BUNDLED BRID REPLACEMENT REG 8 7 BRIDGES ORANGE COUNTY	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033	8/25/2015	9/22/2017	APPROVED	2/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	1	D900032	ORIGINAL	BRIDGE REPLACEMENT WELL WOOD AVE OVER RT27 SUFFOLK COUNTY	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	4/20/2016	7/3/2017	APPROVED	4/29/2016		OSC	\$20,468,000.00	\$20,468,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900033	ORIGINAL	DESIGN/BUILD RECONSTRUCTION OF NY 347 TERRY RD TO GIBBS RD SUFFOLK COUNTY (NY 347 DB PHASE 3)	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	6/2/2016	11/13/2017	APPROVED	6/2/2016		OSC	\$36,221,000.00	\$36,221,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900034	AMENDMENT	REGION 8 BRIDGE REPLACEMENT ULSTER COUNTY - RTES 28 & 209 - DESIGN BUILD	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	9/20/2016		NON APPROVED	10/6/2016	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900034	ORIGINAL	REGION 8 BRIDGE REPLACEMENT - ULSTER COUNTY - ROUTES 28 & 209 - DESIGN BUILD	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	9/14/2016	8/27/2018	APPROVED	9/14/2016		OSC	\$42,439,000.00	\$42,439,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900034	AMENDMENT	CO #1 SHIFT FUNDS FOR BETTERMENT CATEGORY(VERIZON)-REG8 BRIDGE REPLACEMENT-ULSTER COUNTY-RTES 28&209	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	9/20/2016		APPROVED	3/28/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D900035	ORIGINAL	1699 BRIDGE REPLACEMENTS- ONONDAGA COUNTY- DESIGN BUILD	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559	2/22/2017	7/22/2019	APPROVED	2/22/2017		OSC	\$65,574,549.49	\$65,574,549.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA01825	AMENDMENT	SUPPLEMENTAL CONSTRUCTION SUPPORT SERVICE COFFER DAM FOOTINGS WHITESTONE EXPY BRIDGES QUEENS COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	1/1/2012	6/30/2017	APPROVED	3/2/2017		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA06932	ORIGINAL	CONTRACT ASSIGNMENT HWAY DESIGN PHASES I - IV RECONSTRUCT NY RTE 25 SUFFOLK COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/20/1993	9/30/2009	APPROVED	7/19/2016		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA08954	AMENDMENT	SUPPLEMENT 6 BRIDGE REHAB & INTERIM REPAIRS BRONX RIVER PARKWAY BRIDGE BRONX COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	1/1/2012	3/28/2018	APPROVED	9/20/2016		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA10040	ORIGINAL	CONTRACT ASSIGNMENT EFFECTIVE 9/10/2015 FOR DESIGN SERVICES REGION 11	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010	10/31/1997	12/31/2008	APPROVED	11/10/2016		OSC	\$180,213.92	\$180,213.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA10285	AMENDMENT	SA #12 CONSTRUCTION SUPPORT SERVICES BRIDGE REHABS VAN WYCK EXPRESSWAY QUEENS COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036		12/31/2020	APPROVED	6/28/2016		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA10285	AMENDMENT	SA #13 ADDITIONAL DESIGN SERVICES BRIDGE REHAB VAN WYCK EXPRESSWAY QUEENS COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	1/1/2012	12/31/2020	APPROVED	11/1/2016		OSC	\$875,000.00	\$875,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA10285	AMENDMENT	SUPPLEMENT 14 EXTRA DESIGN KEW GARDENS INTERCHANGE BRIDGE REHAB SCOPE 2B MODIFICATIONS QUEENS CO	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	1/1/2012	12/31/2020	APPROVED	2/3/2017		OSC	\$769,000.00	\$769,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA10422	AMENDMENT	NO COST TIME EXTENSION FOR BRIDGE REPLACEMENT SLOOP CHANNEL WANTAGH STATE PKWY NASSAU COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036		7/11/2014	APPROVED	5/26/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA11981	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID ERROR ORIGINAL CONTRACT # D011981	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	11/18/1999	11/11/2007	NON APPROVED	10/12/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$214,242.62	\$214,242.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA11981	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	11/18/1999	11/11/2007	APPROVED	10/18/2016		OSC	\$214,242.62	\$214,242.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA13906	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID ERROR ORIGINAL CONTRACT # D013906	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	7/3/2000	1/3/2003	APPROVED	10/11/2016		OSC	\$551,903.59	\$551,903.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA14064	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	11/29/2000	11/29/2007	APPROVED	10/24/2016		OSC	\$148,034.19	\$148,034.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA14065	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	11/29/2000	11/29/2007	APPROVED	10/25/2016		OSC	\$20,956.90	\$20,956.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA14178	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	6/7/2001	6/7/2008	APPROVED	10/17/2016		OSC	\$154,412.55	\$154,412.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA14178	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	6/7/2001	6/7/2008	NON APPROVED	10/12/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$154,412.55	\$154,412.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA14197	ORIGINAL	RELOCATE POLES & AERIAL LONG ISLAND EXPRESSWAY SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	7/13/2001	7/13/2008	APPROVED	4/27/2016		OSC	\$34,177.62	\$34,177.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA14251	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	11/16/2001	11/16/2008	APPROVED	10/17/2016		OSC	\$131,082.09	\$131,082.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA14251	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	11/16/2001	11/16/2008	NON APPROVED	10/12/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$131,082.09	\$131,082.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA14271	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	1/2/2002	1/2/2005	APPROVED	10/14/2016		OSC	\$14,640.37	\$14,640.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA14271	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	1/2/2002	1/2/2005	NON APPROVED	10/12/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$14,640.37	\$14,640.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA14281	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	1/17/2002	1/17/2005	NON APPROVED	10/12/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$134,426.70	\$134,426.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA14281	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	1/17/2002	1/17/2005	APPROVED	10/17/2016		OSC	\$134,426.70	\$134,426.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA21579	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID ERROR ORIGINAL CONTRACT # D021579	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	3/5/2003	3/5/2006	APPROVED	10/14/2016		OSC	\$56,185.70	\$56,185.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA21710	ORIGINAL	RELOCATE POLE #54 R111 TO TERRY RD NASSAU & SUFFOLK COUNTIES	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	5/22/2000	5/22/2004	APPROVED	4/27/2016		OSC	\$21,543.02	\$21,543.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA21727	ORIGINAL	RELOCATE UTILITY POLES RT 114 SAG HARBOR SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	3/11/2004	3/11/2007	APPROVED	4/28/2016		OSC	\$61,160.89	\$61,160.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA21779	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID ERROR ORIGINAL CONTRACT # D021779	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	2/17/2005	2/17/2008	APPROVED	10/7/2016		OSC	\$150,951.82	\$150,951.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA21995	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	1/1/2005	1/1/2008	APPROVED	10/7/2016		OSC	\$826,807.51	\$826,807.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA29503	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID ERROR ORIGINAL CONTRACT # D029503	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	10/2/2006	10/2/2009	APPROVED	10/11/2016		OSC	\$51,640.09	\$51,640.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA29519	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	6/1/2006	6/1/2009	APPROVED	10/21/2016		OSC	\$81,876.35	\$81,876.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA29631	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	8/12/2002	8/12/2008	APPROVED	10/7/2016		OSC	\$23,882.84	\$23,882.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA29656	ORIGINAL	CORRECTION OF VENDOR ID CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	6/1/2006	6/1/2009	APPROVED	10/7/2016		OSC	\$31,361.52	\$31,361.52

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA29659	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	8/30/2006	8/30/2009	APPROVED	10/7/2016		OSC	\$24,845.40	\$24,845.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA29808	AMENDMENT	SUPPLEMENTAL 4 RELOCATE THREE POLES TRAFFIC SIGNAL REQUIREMENTS NASSAU & SUFFOLK COUNTIES	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	12/1/2007	12/1/2017	APPROVED	6/30/2016		OSC	\$69,966.61	\$69,966.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA29921	ORIGINAL	REASSIGNMENT DUE TO VENDOR ID SFS CONVERSION ERROR REPLACE & RELOCATE TRAFFIC SIGNALS NASSAU & SUFFOLK COUNTIES	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	9/30/2004	9/30/2014	APPROVED	4/28/2016		OSC	\$164,112.64	\$164,112.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA29934	ORIGINAL	REPLACE RELOCATE TRAFFIC SIGNALS NASSAU & SUFFOLK COUNTIES	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	4/10/2009	4/9/2019	APPROVED	4/28/2016		OSC	\$595,405.12	\$595,405.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA29955	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	6/25/2009	6/25/2019	NON APPROVED	10/12/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$211,039.83	\$211,039.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA29955	ORIGINAL	REASSIGNMENT TO CORRECT VENDOR ID DUE TO SFS CONVERSION ERROR	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	6/25/2009	6/25/2019	APPROVED	10/18/2016		OSC	\$211,039.83	\$211,039.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA29990	ORIGINAL	RELOCATE POLES & EQUIPMENT NY110 ROADWAY & DRAINAGE HUNTINGTON SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	7/1/2010	7/1/2020	APPROVED	4/27/2016		OSC	\$1,060,867.04	\$1,060,867.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA30846	ORIGINAL	ASSIGNMENT HWAY DESIGN BRIDGE REHAB NY RTE 25 OVER R495 & CR 58 SUFFOLK COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/31/2015	12/31/2016	APPROVED	7/19/2016		OSC	\$8,028.43	\$8,028.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31083	ORIGINAL	CONTRACT ASSIGNMENT BIENNIAL & INTERIM BRIDGE INSPECTION NEW YORK & QUEENS COUNTY	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010	9/9/2015	5/31/2016	NON APPROVED	11/2/2016	CLOSEOUT TRANSACTION OF ASSIGNMENT WAS NON-APPROVED RESULTING IN THIS TRANSACTION BEING NON-APPROVED.	OSC	\$351,974.93	\$351,974.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31083	ORIGINAL	ASSIGNMENT BIENNIAL & INTERIM BRIDGE INSPECTION NEW YORK & QUEENS COUNTY	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010	9/10/2015	5/31/2016	APPROVED	1/19/2017		OSC	\$351,974.93	\$351,974.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31144	ORIGINAL	CONTRACT ASSIGNMENT FINAL DESIGN SERVICES PHASES V-IV 11 BRIDGES REHAB 1-495 SUFFOLK COUNTY	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/31/2015	12/31/2016	APPROVED	8/3/2016		OSC	\$51,051.20	\$51,051.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31158	ORIGINAL	CONTRACT ASSIGNMENT DUE TO MERGER OF FIRMS	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010	9/10/2015	5/31/2017	APPROVED	10/25/2016		OSC	\$3,216,920.63	\$3,216,920.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	NOT APPLICABLE	DA31314	ORIGINAL	CONTRACT ASSIGNMENT BIENNIAL & INTERIM BRIDGE INSPECTION NEW YORK & QUEENS COUNTY	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010	1/1/2016	5/31/2018	APPROVED	11/4/2016		OSC	\$2,600,000.00	\$2,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA32970	ORIGINAL	RELOCATE 39 UTILITY POLES FOR INTERCHANGE NY 110 SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	3/1/2011	3/1/2021	APPROVED	4/27/2016		OSC	\$1,084,155.11	\$1,084,155.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33161	AMENDMENT	SUPPLEMENT 3 2016-17 CAPITAL PLAN HUDSON LINE DISPATCHING & ROW	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	9/23/2011	12/1/2037	APPROVED	2/22/2017		OSC	\$17,162,593.05	\$17,162,593.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33161	AMENDMENT	SUPPLEMENT 2 ADDS 2015 & 2016 CAPITAL PLAN HUDSON LINE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	9/23/2011	12/1/2037	APPROVED	4/27/2016		OSC	\$11,396,824.00	\$11,396,824.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33163	AMENDMENT	SUPPLEMENT 1 ADD STATE FUNDING ALBANY SCHENECTADY DOUBLE TRACK PROJECT FOR HIGH SPEED RAIL	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673		6/30/2018	APPROVED	1/30/2017		OSC	\$8,500,000.00	\$8,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33165	AMENDMENT	SUPPLEMENTAL AGREEMENT FOR CAPACITY IMPROVEMENTS FOR HUDSON SUBDIVISION OF EMPIRE CORRIDOR	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2011	4/30/2017	APPROVED	6/3/2016		OSC	\$5,212,272.00	\$5,212,272.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33165	AMENDMENT	SUPPLEMENTAL AGREEMENT FOR CAPACITY IMPROVEMENTS FOR HUDSON SUBDIVISION OF EMPIRE CORRIDOR	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2011	4/30/2017	NON APPROVED	4/22/2016	STS AMOUNT DOES NOT MATCH CONTRACT DOCUMENT AMOUNT	OSC	\$5,061,210.00	\$5,061,210.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA33265	ORIGINAL	RELOCATE 3 POLES ASSIST WITH TRAFFIC LIGHT REBUILD NASSAU AND SUFFOLK COUNTIES	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	11/1/2011	10/31/2021	APPROVED	4/28/2016		OSC	\$93,106.79	\$93,106.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DA33266	AMENDMENT	SUPPLEMENTAL NO 1 TO RELOCATE ADDITIONAL POLES FOR CONSTRUCTING RETAINING WALL NASSAU CO	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050		12/21/2022	APPROVED	6/1/2016		OSC	\$44,589.14	\$44,589.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA33266	ORIGINAL	REASSIGNMENT DUE TO VENDOR ID SFS CONVERSION ERROR RELOCATE 5 POLES FOR CONSTRUCTING RETAINING WALL NASSAU COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	6/1/2012	5/31/2021	APPROVED	5/4/2016		OSC	\$59,341.76	\$59,341.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DA34692	AMENDMENT	ADD MONEY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	8/12/2014	12/31/2020	APPROVED	11/2/2016		OSC	\$158,100.00	\$158,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	DA34794	ORIGINAL	HIGHWAY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	12/17/2014	12/31/2016	NON APPROVED	10/27/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$6,400,000.00	\$6,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	DA34794	ORIGINAL	BRIDGE REHABILITATION CONTRACT CORRECTION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	12/17/2014	12/31/2016	APPROVED	12/12/2016		OSC	\$6,400,000.00	\$6,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DA34794	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2020	APPROVED	2/2/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DA34831	ORIGINAL	TRANSPORTATION ENHANCEMENT PROGRAM	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	12/5/2014	9/30/2018	NON APPROVED	10/21/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$436,000.00	\$436,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DA34831	ORIGINAL	TRANSPORTATION ENHANCEMENT PROGRAM	ORANGETOWN TOWN OF	26 ORANGEBURG RD ORANGEBURG, NY 10962	12/5/2014	9/30/2018	APPROVED	11/10/2016		OSC	\$436,000.00	\$436,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA36868	ORIGINAL	ASSIGNMENT SAFETY IMPROVEMENTS OAK HILL ROAD CROSSING AFTON CHENANGO CO	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	11/18/2015	12/31/2020	APPROVED	6/6/2016		OSC	\$230,000.00	\$230,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA36870	ORIGINAL	CONTRACT ASSIGNMENT INSTALL LIGHTS & GATES YOUNDS RD RAILROAD CROSSING DUANESBURG SCHENECTADY CO	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	11/18/2015	12/31/2020	APPROVED	6/8/2016		OSC	\$231,300.00	\$231,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA36871	ORIGINAL	INSTALL LIGHTS & GATES FULLER RD RAILROAD CROSSING FENTON BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	11/18/2015	12/31/2020	APPROVED	6/7/2016		OSC	\$221,300.00	\$221,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA36872	ORIGINAL	CONTRACT ASSIGNMENT INSTALL LIGHTS & GATES DEPOT ROAD RAILROAD CROSSING COLESVILLE BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	11/18/2015	12/31/2020	APPROVED	6/10/2016		OSC	\$222,000.00	\$222,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA36873	ORIGINAL	INSTALL LIGHTS & GATES LOVEJOY RD CROSSING COLESVILLE BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	11/18/2015	12/31/2020	APPROVED	6/7/2016		OSC	\$218,000.00	\$218,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA36874	ORIGINAL	CONTRACT ASSIGNMENT FOR PROGRESS SAFETY IMPROVEMENTS BRIDGE ST CROSSING UNADILLA OTSEGO COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	11/18/2015	12/31/2020	APPROVED	6/7/2016		OSC	\$233,800.00	\$233,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	DA36875	ORIGINAL	INSTALL LIGHTS & GATES PHELPS ST CROSSING DICKINSON BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	11/18/2015	12/31/2020	APPROVED	6/7/2016		OSC	\$243,100.00	\$243,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DA36922	ORIGINAL	CONTRACT ASSIGNMENT RAILROAD IMPROVEMENT OF GRADE CROSSING VILLAGE OF DELANSON SCHENECTADY COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	11/18/2015	12/31/2021	APPROVED	6/9/2016		OSC	\$228,100.00	\$228,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH34463	AMENDMENT	CO#3 - ROCHESTER STATION DESIGN-BUILD	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607		11/9/2017	NON APPROVED	9/26/2016	- THERE SHOULD BE NO EXTENSION. END DATE SHOULD STAY 8/31/17.	OSC	\$830,642.87	\$830,642.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH34463	AMENDMENT	CO#3 - ROCHESTER STATION DESIGN-BUILD	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	8/29/2014	8/31/2017	APPROVED	9/27/2016		OSC	\$830,642.87	\$830,642.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH34463	AMENDMENT	CO#4 PLATFORM ACCELERATION ROCHESTER STATION DESIGN-BUILD	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	8/29/2014	8/31/2017	APPROVED	10/25/2016		OSC	\$641,816.72	\$641,816.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH34463	AMENDMENT	CO #6 NEW ITEMS FOR BUILDING ACCELERATION ROCHESTER STATION D/B	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	8/29/2014	8/31/2017	APPROVED	2/17/2017		OSC	\$284,980.04	\$284,980.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH34463	AMENDMENT	CO #5 FAW 3 ITEMS FOR BUILDING ACCELERATION ROCHESTER STATION D/B	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	8/29/2014	8/31/2017	APPROVED	12/14/2016		OSC	\$315,000.00	\$315,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH34463	AMENDMENT	CO #7 REALLOCATION OF COSTS BETWEEN ELIGIBLE PAY ITEMS - ROCHESTER STATION DESIGN/BUILD	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	8/29/2014	8/31/2017	APPROVED	3/24/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	DH34490	AMENDMENT	SA #1 ENGINEERING SERVICES INTERMODAL RAIL STATION SCHEENECTADY SCHEENECTADY COUNTY	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	8/4/2014	12/31/2018	APPROVED	6/22/2016		OSC	\$900,000.00	\$900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DH35324	ORIGINAL	FINAL DESIGN & CONSTRUCTION SYRACUSE AREA CONGESTION RELIEF PROJECT	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	2/1/2016	4/15/2019	APPROVED	9/26/2016		OSC	\$17,300,000.00	\$17,300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DH35410	ORIGINAL	DESIGN SUPPORT SERVICES REHAB RT 9 & 20 BRIDGES RENSSELAER COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	12/9/2016	6/1/2018	APPROVED	1/10/2017		OSC	\$53,790.00	\$53,790.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DH35452	ORIGINAL	REIMBURSEMENT FOR DESIGN PHASE REHAB OF CROSS BRONX EXPRESSWAY BRIDGE BRONX	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	1/11/2017	5/31/2019	APPROVED	2/24/2017		OSC	\$191,657.00	\$191,657.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	DH35529	ORIGINAL	DESIGN & PROCURE POSITIVE TRAIN CONTROL SYSTEM HUDSON LINE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	1/1/2016	12/31/2019	APPROVED	3/30/2017		OSC	\$10,700,480.00	\$10,700,480.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH36718	AMENDMENT	NO COST TIME EXTENSION COOPERATIVE AGREEMENT ROCHESTER INTERMODAL STATION MONROE COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368		12/31/2017	APPROVED	3/27/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH36718	AMENDMENT	NO COST TIME EXTENSION COOPERATIVE AGREEMENT ROCHESTER INTERMODAL STATION MONROE COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	9/29/2014	12/31/2017	NON APPROVED	3/24/2017	CONTRACT START DATE IS INCORRECT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	DL35280	ORIGINAL	TRANSPORTATION ENHANCEMENT PROGRAM	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK, NY 10543-3345	2/19/2016	9/30/2018	APPROVED	4/21/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR32969	AMENDMENT	NO COST TIME EXTENSION STATE ROUTE 290 BRIDGE EXTENSION ONONDAGA COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368		12/31/2016	APPROVED	7/13/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR32969	AMENDMENT	CONTRACT CLOSEOUT STATE ROUTE 290 BRIDGE EXTENSION ONONDAGA COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368		11/2/2016	APPROVED	11/14/2016		OSC	(\$68,243.56)	\$68,243.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33015	AMENDMENT	NCTE QUEENS GATEWAY PROJECT UPGRADE BRIDGES MONTAUK & BAYRIDGE BRANCHES QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435		6/30/2017	APPROVED	1/31/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR33018	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY ECONOMIC DEVELOPMENT CORP	110 WILLIAM ST 6TH FL NEW YORK, NY 10038		12/31/2017	APPROVED	2/1/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR33019	AMENDMENT	ADDS MONEY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435		12/31/2018	APPROVED	5/18/2016		OSC	\$100,104.00	\$100,104.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR33207	AMENDMENT	ADD MONEY	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH, NY 12834		12/31/2018	APPROVED	5/6/2016		OSC	\$164,473.00	\$164,473.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33226	AMENDMENT	SUPPLEMENT 5 REMSEN TO LAKE PLACID RAILWAY IMPROVEMENTS ONEIDA AND ESSEX COUNTIES	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA, NY 13501	9/1/2011	12/31/2018	APPROVED	8/15/2016		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR33241	AMENDMENT	NO COST TIME EXTENSION	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673		12/31/2017	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34357	AMENDMENT	CONTRACT CLOSEOUT FOR PROGRESS SAFETY IMPROVEMENTS AT NOLAN RD CROSSING DICKINSON BROOME COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694		9/19/2016	APPROVED	10/21/2016		OSC	(\$52,497.55)	\$52,497.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR34369	AMENDMENT	NO COST TIME EXTENSION	MASSENA TERMINAL RAILROAD CO	27606 NETWORK PLACE CHICAGO, IL 60673		12/31/2018	APPROVED	3/16/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34370	AMENDMENT	NO COST TIME EXTENSION TO DECEMBER 30 2017 RESTORE FUHRMAB BLVD CROSSING BUFFALO ERIE COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368		12/30/2017	APPROVED	6/23/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34489	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF REMAINING FUNDS	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368		3/20/2017	APPROVED	3/24/2017		OSC	(\$6,889.89)	\$6,889.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34530	AMENDMENT	NO COST TIME EXTENSION TO DECEMBER 30 2016 FOR BRIDGE MAINTENANCE ROUTE 9W WINDSOR ORANGE COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368		12/30/2016	APPROVED	7/29/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34546	AMENDMENT	CONTRACT CLOSEOUT	ROCHESTER AND SOUTHERN RAILROAD INC	27606 NETWORK PLACE CHICAGO, IL 60673		5/2/2016	APPROVED	6/2/2016		OSC	(\$20,058.85)	\$20,058.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34547	AMENDMENT	CONTRACT CLOSEOUT	ROCHESTER AND SOUTHERN RAILROAD INC	27606 NETWORK PLACE CHICAGO, IL 60673		5/2/2016	APPROVED	6/2/2016		OSC	(\$18,328.08)	\$18,328.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34549	AMENDMENT	ADDITIONAL FLAGGING DAYS FOR BRIDGE REHABILITATION ON I86 MP 26 CROSSING 1446 POLAND CHAUTAUQUA CO	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	8/6/2013	12/31/2020	APPROVED	8/15/2016		OSC	\$46,800.00	\$46,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34549	AMENDMENT	ADDITIONAL FLAGGING DAYS FOR BRIDGE REHABILITATION ON I86 MP 26 CROSSING 1446 POLAND CHAUTAUQUA CO	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480	8/6/2013	12/31/2020	APPROVED	5/20/2016		OSC	\$36,000.00	\$36,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34554	AMENDMENT	CONTRACT CLOSEOUT	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110		5/2/2016	APPROVED	6/2/2016		OSC	(\$6,662.75)	\$6,662.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34558	AMENDMENT	CONTRACT CLOSEOUT	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673		5/2/2016	APPROVED	6/2/2016		OSC	(\$68.17)	\$68.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34567	AMENDMENT	CONTRACT CLOSEOUT	SARATOGA & NORTH CREEK RAILWAY	PO BOX 105 3 RAILROAD PLACE NORTH CREEK, NY 12858		5/2/2016	APPROVED	6/6/2016		OSC	(\$38,321.75)	\$38,321.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	DR34573	AMENDMENT	SA #2 INCREASE FUNDS EXTEND TERM AMTRAK INTERCITY PASSENGER RAIL SERVICE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673		6/30/2017	APPROVED	12/23/2016		OSC	\$122,367.75	\$122,367.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36654	AMENDMENT	CONTRACT CLOSE-OUT FOR I 86 BRIDGE REPAIR SUPPORT SERVICES STEUBEN COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046		3/6/2017	APPROVED	3/24/2017		OSC	(\$31,511.80)	\$31,511.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36661	AMENDMENT	NO COST TIME EXTENSION	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110		7/31/2017	APPROVED	12/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36672	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	56 MAIN ST OWEGO, NY 13827		12/31/2018	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36674	AMENDMENT	BUDGET MODIFICATION	NEW YORK & ATLANTIC RAILWAY CO	224 S MICHIGAN AVE STE 330 CHICAGO, IL 60604	2/10/2014	12/31/2016	APPROVED	4/7/2016		OSC	(\$2,094.00)	\$2,094.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36688	AMENDMENT	BUDGET MODIFICATION	NEW YORK & ATLANTIC RAILWAY CO	224 S MICHIGAN AVE STE 330 CHICAGO, IL 60604	1/2/2014	12/31/2016	APPROVED	4/14/2016		OSC	\$2,094.00	\$2,094.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36694	AMENDMENT	CONTRACT CLOSE-OUT	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601		3/10/2017	APPROVED	3/20/2017		OSC	(\$125,880.40)	\$125,880.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36699	AMENDMENT	CONTRACT CLOSEOUT	ROCHESTER AND SOUTHERN RAILROAD INC	27606 NETWORK PLACE CHICAGO, IL 60673		5/2/2016	APPROVED	6/2/2016		OSC	(\$16,028.51)	\$16,028.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36702	AMENDMENT	CONTRACT CLOSE-OUT	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601		3/10/2017	APPROVED	3/20/2017		OSC	(\$119,071.02)	\$119,071.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36714	AMENDMENT	CONTRACT CLOSE-OUT	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	4/9/2013	12/30/2016	APPROVED	2/23/2017		OSC	(\$7,902.37)	\$7,902.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36717	AMENDMENT	CONTRACT CLOSE OUT RAILROAD SUPPORT SERVICES SR34 CULVERT REPLACEMENT TOMPKINS COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046		3/20/2017	APPROVED	3/27/2017		OSC	(\$60,917.93)	\$60,917.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR36763	ORIGINAL	AMENDMENT NO 1 BRIDGE MAINTENANCE STATE RT 971P ADAMS JEFFERSON COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	4/21/2014	12/31/2020	APPROVED	1/9/2017		OSC	\$82,304.00	\$82,304.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36764	AMENDMENT	SUPPLEMENT 1 RAILROAD SUPPORT RT 209 BRIDGE REPAIR ULSTER COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	5/7/2014	12/31/2022	APPROVED	5/12/2016		OSC	\$30,424.00	\$30,424.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36775	AMENDMENT	AMEND RAILROAD SUPPORT SERVICES BRIDGE REPAIRS I-495 BROOKHAVEN SUFFOLK COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	6/3/2014	12/31/2022	APPROVED	10/27/2016		OSC	\$436,744.00	\$436,744.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36825	AMENDMENT	CONTRACT CLOSEOUT INSTALL LIGHT & GATES STATE ST AUBURN ONTARIO COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601		9/19/2016	APPROVED	9/27/2016		OSC	(\$139,838.46)	\$139,838.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36828	AMENDMENT	AMENDMENT 1 SAFETY IMPROVEMENTS ALPAUS AVENUE CROSSING GLENVILLE SCHENECTADY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	8/28/2014	12/31/2020	APPROVED	10/12/2016		OSC	\$114,900.00	\$114,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36830	AMENDMENT	AMENDMENT 1 INSTALL LIGHTS & GATES SPRING STREET CROSSING WATERLIET ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	9/10/2014	12/31/2020	APPROVED	5/24/2016		OSC	\$32,745.00	\$32,745.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	MOST QUALIFIED A/E/S	NOT APPLICABLE	DR36838	ORIGINAL	RAILROAD SUPPORT SERVICES PALISADES INTERSTATE PKWY BIKE PATH ORANGETOWN ROCKLAND COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	8/21/2014	12/31/2016	APPROVED	5/20/2016		OSC	\$79,217.00	\$79,217.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36859	AMENDMENT	CLOSEOUT ADJUSTMENT BRIDGE REPAIRS ROUTE 13 ITHACA TOMPKINS COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046		11/2/2016	APPROVED	11/10/2016		OSC	(\$81,789.88)	\$81,789.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36867	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER AND SOUTHERN RAILROAD INC	27608 NETWORK PLACE CHICAGO, IL 60673		12/31/2017	APPROVED	2/6/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36868	AMENDMENT	CONTRACT ASSIGNMENT PROGRESS SAFETY IMPROVEMENTS OAK HILL ROAD CROSSING AFTON CHENANGO CO	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694		11/17/2015	APPROVED	6/6/2016		OSC	(\$229,999.99)	\$229,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36870	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694		11/17/2015	APPROVED	6/8/2016		OSC	(\$231,299.99)	\$231,299.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36871	AMENDMENT	CONTRACT CLOSE OUT INSTALL LIGHTS & GATES FULLER RD RAILROAD CROSSING FENTON BROOME COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694		11/17/2015	APPROVED	6/7/2016		OSC	(\$221,299.99)	\$221,299.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36872	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694		11/17/2015	APPROVED	6/10/2016		OSC	(\$221,999.99)	\$221,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36873	AMENDMENT	ASSIGNMENT CLOSE OUT IMPROVE GRADE CROSSING COLESVILLE BROOME COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694		11/17/2015	APPROVED	6/7/2016		OSC	(\$217,999.99)	\$217,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36874	AMENDMENT	CONTRACT CLOSE-OUT DUE TO ASSIGNMENT FOR PROGRESS SAFETY IMPROVEMENTS BRIDGE ST UNADILLA OTSEGO CO	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694		11/17/2015	APPROVED	6/7/2016		OSC	(\$233,799.99)	\$233,799.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36875	AMENDMENT	CLOSE-OUT CONTRACT ASSIGNMENT SAFETY IMPROVEMENTS PHELPS ST DICKINSON BROOME CO	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694		11/17/2015	APPROVED	6/7/2016		OSC	(\$243,099.99)	\$243,099.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36922	AMENDMENT	CONTRACT CLOSEOUT DUE TO CONTRACT ASSIGNMENT	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694		11/17/2015	APPROVED	6/9/2016		OSC	(\$228,099.99)	\$228,099.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36935	AMENDMENT	CLOSE-OUT CONTRACT FOR RAILROAD SUPPORT SERVICES BRIDGE REPAIR STATE ROUTES 5 & 695 ONONDAGA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601		3/20/2017	APPROVED	3/28/2017		OSC	(\$27,088.83)	\$27,088.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36954	AMENDMENT	CLOSE-OUT CONTRACT FOR RAILROAD SUPPORT SERVICE MACEDON WAYNE COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368		3/20/2017	APPROVED	3/28/2017		OSC	(\$6,325.90)	\$6,325.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36962	AMENDMENT	CONTRACT CLOSEOUT FOR PROGRESS SAFETY IMPROVEMENTS UTICA MAIN LINE BRANCH ONEIDA COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110		9/19/2016	APPROVED	10/21/2016		OSC	(\$15,320.23)	\$15,320.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36987	AMENDMENT	CONTRACT CLOSEOUT AND LIQUIDATION OF REMAINING FUNDS	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601		3/20/2017	APPROVED	3/24/2017		OSC	(\$59,082.02)	\$59,082.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36997	AMENDMENT	RAILROAD SUPPORT SERVICES BRIDGE MAINTENANCE REPAIRS STATEN ISLAND EXPRESSWAY RICHMOND COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	7/6/2015	7/5/2023	APPROVED	11/18/2016		OSC	\$108,000.00	\$108,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37005	AMENDMENT	NOTE FOR PROGRESS SAFETY IMPROVEMENTS LIVINGSTON AVE CROSSING CELORON CHAUTAUQUA COUNTY	WESTERN NEW YORK AND PENNSYLVANIA RAILROAD	PO BOX 190B 5769 SWEETENERS BLVD LAKEVILLE, NY 14480		12/31/2021	APPROVED	12/30/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	DR37059	AMENDMENT	SUPPLEMENT 1 CONFORM LANGUAGE TO FAST ACT ROLLING CAPITAL EQUIPMENT UPGRADES INTERCITY PASSENGER SERVICES NEW YORK & VERMONT	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2015	9/30/2016	APPROVED	7/15/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37077	ORIGINAL	INSTALL LIGHTS & GATES ORCHARD ST CROSSING MIDDLEPORT NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	1/22/2016	12/31/2022	APPROVED	4/27/2016		OSC	\$209,600.00	\$209,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	DR37079	ORIGINAL	PORT FACILITY CAPACITY IMPROVEMENTS PORT OF OGDENSBURG ST LAWRENCE COUNTY	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	4/1/2015	12/31/2028	APPROVED	5/2/2016		OSC	\$10,000,000.00	\$10,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37097	ORIGINAL	RAILROAD SUPPORT SERVICES REGIONAL DRAINAGE CLEANING PROJECT BRONX & NEW YORK COUNTIES	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	6/8/2015	6/30/2022	APPROVED	7/8/2016		OSC	\$83,600.00	\$83,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37097	ORIGINAL	RAILROAD SUPPORT SERVICES REGIONAL DRAINAGE CLEANING PROJECT BRONX & NEW YORK COUNTIES	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	6/8/2015	6/30/2021	NON APPROVED	4/11/2016	CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$93,000.00	\$93,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37106	ORIGINAL	GRADE CROSSING IMPROVEMENTS FERRY STREET CROSSING TOWN OF FREMONT SULLIVAN COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	2/16/2016	12/31/2022	APPROVED	5/25/2016		OSC	\$56,900.00	\$56,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37107	ORIGINAL	GRADE CROSSING IMPROVEMENTS AT VINEGAR HILL ROAD CROSSING TOWN OF WINDSOR BROOME COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	2/16/2016	12/31/2022	APPROVED	5/25/2016		OSC	\$53,900.00	\$53,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37108	ORIGINAL	GRADE CROSSING IMPROVEMENTS CASCADE VALLEY ROAD CROSSING TOWN OF WINDSOR BROOME COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	2/16/2016	12/31/2022	APPROVED	5/9/2016		OSC	\$53,900.00	\$53,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37109	ORIGINAL	GRADE CROSSING IMPROVEMENTS ATWELL HILL ROAD CROSSING WINDSOR BROOME COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	2/16/2016	12/31/2022	APPROVED	5/24/2016		OSC	\$53,900.00	\$53,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37114	AMENDMENT	NO COST TIME EXTENSION	GENESEE GATEWAY LOCAL DEVELOPMENT CORP	99 MEDTECH DR STE 106 BATAVIA, NY 14020		12/31/2018	APPROVED	11/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37122	ORIGINAL	REIMBURSEMENT AGREEMENT FOR REPLACEMENT OF TWO I-81/RTE 17 BRIDGES BINGHAMTON BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	10/9/2015	12/30/2024	APPROVED	4/27/2016		OSC	\$3,261,652.00	\$3,261,652.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37125	ORIGINAL	ENTRY UPON LANDS AND REIMBURSEMENT AGREEMENT SR 240 OVER INDIAN CHURCH RD WEST SENECA ERIE COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	6/24/2015	12/31/2021	APPROVED	5/25/2016		OSC	\$55,933.00	\$55,933.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37127	ORIGINAL	2016/17 REGIONAL DRAINAGE CLEANING PROGRAM HARLEM RIVER DRIVE NEW YORK COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	7/9/2015	7/8/2023	APPROVED	5/25/2016		OSC	\$81,500.00	\$81,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37131	ORIGINAL	AGREEMENT TO PROGRESS SAFETY IMPROVEMENTS MILL STREET CROSSING VILLAGE OF MARATHON CORTLAND COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	5/9/2016	12/31/2022	APPROVED	7/7/2016		OSC	\$191,300.00	\$191,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37132	ORIGINAL	INSTALL AUTOMATIC FLASHING LIGHTS & GATES DUNDEE STARKEY ROAD CROSSING YATES COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	5/2/2016	12/31/2022	APPROVED	7/18/2016		OSC	\$201,000.00	\$201,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37135	ORIGINAL	REIMBURSEMENT AGREEMENT FOR IMPROVEMENT OF GRADE CROSSING LEHIGH STATION ROAD CROSSING MONROE CO	LIVONIA AVON AND LAKEVILLE RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	6/8/2016	12/31/2021	APPROVED	7/29/2016		OSC	\$142,500.00	\$142,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37137	ORIGINAL	RAILROAD SUPPORT SERVICES I-495 BRIDGE REPAIRS LONG ISLAND EXPY SYOSSET OYSTER BAY NASSAU COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	3/31/2016	6/30/2023	APPROVED	8/9/2016		OSC	\$734,558.00	\$734,558.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37138	ORIGINAL	REGIONAL BRIDGE WASHINGTON RICHMOND & NEW YORK COUNTIES	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	7/9/2015	7/8/2023	APPROVED	7/28/2016		OSC	\$132,500.00	\$132,500.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37139	ORIGINAL	REGIONAL BRIDGE WASHING 2016-2017 FOR 13 BRIDGES LIRR QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	1/14/2015	6/30/2023	APPROVED	8/15/2016		OSC	\$129,510.00	\$129,510.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37142	ORIGINAL	INSTALL LIGHTS & GATES FOUR RAILROAD CROSSINGS RIPLEY CHAUTAUQUA COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	5/23/2016	12/31/2022	NON APPROVED	10/3/2016	VENDOR DOUBLE-CHARGED THE CONTINGENCY AMOUNT. CONTRACT VALUE NEEDS TO BE REDUCED.	OSC	\$600,200.00	\$600,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37142	ORIGINAL	INSTALL LIGHTS & GATES FOUR RAILROAD CROSSINGS RIPLEY CHAUTAUQUA COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	5/23/2016	12/31/2022	APPROVED	12/28/2016		OSC	\$545,700.00	\$545,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37145	ORIGINAL	AGREEMENT TO PROGRESS SAFETY IMPROVEMENTS LAUREL LAKE CROSSING SANFORD BROOME COUNTY	CENTRAL NEW YORK RAILROAD CORP	1 RAILROAD AVE COOPERSTOWN, NY 13326	6/20/2016	12/31/2022	APPROVED	8/16/2016		OSC	\$134,900.00	\$134,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37147	ORIGINAL	AGREEMENT TO PROGRESS SAFETY IMPROVEMENTS MULTIPLE CROSSINGS UTICA MAIN LINE ONEIDA COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	7/19/2016	12/31/2021	APPROVED	8/16/2016		OSC	\$186,000.00	\$186,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37148	ORIGINAL	AGREEMENT TO PROGRESS SAFETY IMPROVEMENTS VARIOUS CROSSINGS ONEIDA COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	7/19/2016	12/31/2021	APPROVED	9/19/2016		OSC	\$51,900.00	\$51,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37150	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	7/20/2016	12/31/2021	APPROVED	9/28/2016		OSC	\$3,260,000.00	\$3,260,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37151	ORIGINAL	PASSENGER AND FREIGHT RAIL ASSISTANCE	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH, NY 12834	8/2/2016	12/31/2019	APPROVED	9/12/2016		OSC	\$1,300,000.00	\$1,300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37152	ORIGINAL	INSTALL LIGHTS & GATES MULTIPLE RAILROAD CROSSINGS ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	7/27/2016	12/31/2022	APPROVED	9/30/2016		OSC	\$86,300.00	\$86,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37154	ORIGINAL	PASSENGER AND FREIGHT RAIL ASSISTANCE	DEPEW LANCASTER & WESTERN RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	8/3/2016	3/31/2022	APPROVED	9/26/2016		OSC	\$930,120.00	\$930,120.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37155	ORIGINAL	THREE RAILROAD CROSSING SURFACE REPLACEMENTS REGION 3	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	8/15/2016	12/31/2022	APPROVED	9/23/2016		OSC	\$162,500.00	\$162,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37156	ORIGINAL	INSTALL LIGHTS & GATES LAKE ROAD CROSSING CROWN POINT ESSEX COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	12/29/2015	12/31/2021	NON APPROVED	10/5/2016	INCORRECT VENDOR NAME	OSC	\$235,900.00	\$235,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37156	ORIGINAL	INSTALL LIGHTS & GATES LAKE ROAD CROSSING CROWN POINT ESSEX COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694-1978	12/29/2015	12/31/2021	APPROVED	12/14/2016		OSC	\$235,900.00	\$235,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	DR37157	ORIGINAL	CRITICAL INFRASTRUCTURE INVESTMENT PROGRAM PORT OF OSWEGO RAIL FACILITY IMPROVEMENTS OSWEGO COUNTY	PORT OF OSWEGO AUTHORITY	EAST 2ND ST OSWEGO, NY 13126	4/1/2015	12/31/2028	APPROVED	10/14/2016		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37160	ORIGINAL	PASSENGER AND FREIGHT RAIL ASSISTANCE	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	6/27/2016	3/31/2022	APPROVED	9/29/2016		OSC	\$895,200.00	\$895,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37163	ORIGINAL	RAILROAD SUPPORT SERVICE BRIDGE REPAIRS SOUTHERN TIER MAINLINE BURNS ALLEGANY COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	7/21/2016	12/31/2022	APPROVED	10/28/2016		OSC	\$113,710.00	\$113,710.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37164	ORIGINAL	AGREEMENT TO PROGRESS SAFETY IMPROVEMENTS AT MULTIPLE CROSSINGS OF BUFFALO & PITTSBURGH RAILROAD	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673	12/24/2015	12/31/2021	APPROVED	11/17/2016		OSC	\$83,100.00	\$83,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37165	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS HIGH ST CROSSING FORT COVINGTON FRANKLIN COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	8/19/2016	12/31/2022	APPROVED	11/17/2016		OSC	\$295,700.00	\$295,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37167	ORIGINAL	PASSENGER AND FREIGHT RAIL ASSISTANCE	TIOGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	56 MAIN ST OWEGO, NY 13827	9/1/2016	12/31/2021	APPROVED	10/7/2016		OSC	\$295,200.00	\$295,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37168	ORIGINAL	PASSENGER AND FREIGHT RAIL SYSTEM	CHAUTAUQUA CATTARAUGUS ALLEGANY AND STEUBEN SOUT	4039 RTE 219 SALAMANCA, NY 14779-9625	9/20/2016	12/31/2021	APPROVED	11/9/2016		OSC	\$1,600,000.00	\$1,600,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37171	ORIGINAL	INSTALL SIGNALS & GATES GREEN STREET PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	2/12/2013	12/31/2022	APPROVED	11/22/2016		OSC	\$271,100.00	\$271,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37172	ORIGINAL	IMPROVEMENT OF GRADE CROSSING CITY OF PLATTSBURGH CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	7/12/2016	12/31/2022	APPROVED	11/16/2016		OSC	\$313,800.00	\$313,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37173	ORIGINAL	INSTALL LIGHTS & GATES PRATT ST SR 276 CROSSING ROUSES POINT CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	7/16/2016	12/31/2022	APPROVED	12/5/2016		OSC	\$359,800.00	\$359,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37174	ORIGINAL	INSTALL SIGNALS & GATES BURDECK STREET ROTTERDAM SCHENECTADY COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	9/16/2016	12/31/2022	APPROVED	11/29/2016		OSC	\$744,700.00	\$744,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37175	ORIGINAL	REPLACEMENT OF PIER 18 SOUTH MALL EXPRESSWAY ALBANY ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	8/22/2016	12/31/2022	APPROVED	11/21/2016		OSC	\$321,860.00	\$321,860.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37179	ORIGINAL	RAILROAD CONSTRUCTION SUPPORT SERVICES SR 7 BRIDGE REPLACEMENT OTSEGO CO	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	6/14/2016	12/31/2022	APPROVED	11/15/2016		OSC	\$316,774.00	\$316,774.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37180	ORIGINAL	BRIDGE PAINTING OVER RAILROAD VILLAGE OF JOHNSON CITY BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	6/27/2016	12/31/2022	APPROVED	11/30/2016		OSC	\$60,865.00	\$60,865.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37183	ORIGINAL	BIENNIAL BRIDGE INSPECTION OVER MTA NYC LINES VARIOUS LOCATIONS BRONX BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	9/14/2016	9/13/2022	APPROVED	12/6/2016		OSC	\$377,000.00	\$377,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37184	ORIGINAL	BIENNIAL BRIDGE INSPECTIONS OVER MTA NYC LINES NEW YORK KINGS QUEENS BRONX & RICHMOND COUNTIES	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	9/14/2016	9/13/2022	APPROVED	12/6/2016		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37185	ORIGINAL	RAILROAD SUPPORT SERVICES BIENNIAL BRIDGE INSPECTION KINGS COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	9/14/2016	9/13/2022	APPROVED	12/6/2016		OSC	\$2,890,000.00	\$2,890,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37186	ORIGINAL	RAILROAD SUPPORT SERVICES BIENNIAL BRIDGE INSPECTION STATEN ISLAND RICHMOND COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	9/14/2016	9/13/2022	APPROVED	12/2/2016		OSC	\$412,000.00	\$412,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37188	ORIGINAL	PASSENGER AND FREIGHT RAIL ASSISTANCE	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	10/7/2016	12/31/2018	NON APPROVED	12/13/2016	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,873,680.00	\$1,873,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37196	ORIGINAL	BRIDGE REPLACEMENT ON NYS RT 34 OVER CAYUTA CREEK & RAILROAD SH 1078 WAVERLY-LOCKWOOD BARTON TIOGA CO	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	5/11/2016	12/31/2025	APPROVED	12/13/2016		OSC	\$271,908.00	\$271,908.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37197	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE SUPERSTRUCTURE REPLACEMENT RTE 28 MILFORD OTSEGO COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	3/4/2015	12/31/2023	APPROVED	12/20/2016		OSC	\$333,240.00	\$333,240.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37198	ORIGINAL	PASSENGER AND FREIGHT RAIL ASSISTANCE	ERIE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	95 PERRY ST STE # 403 BUFFALO, NY 14203	9/26/2016	12/31/2021	APPROVED	11/25/2016		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37206	ORIGINAL	FUNDING AGREEMENT FOR RAILROAD BRIDGE DEMOLITION ROUTE 78 VILLAGE OF DEPEW ERIE COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	10/5/2016	12/31/2018	APPROVED	12/2/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37207	ORIGINAL	PASSENGER AND FREIGHT RAIL ASSISTANCE	NEW YORK & LAKE ERIE RAILROAD INC	PO BOX 309 GOWANDA, NY 14070-0309	9/29/2016	12/31/2021	APPROVED	11/29/2016		OSC	\$732,768.00	\$732,768.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37209	ORIGINAL	SAFETY IMPROVEMENTS ROCK ROAD GRADE CROSSING TOWN OF PERU CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	7/12/2016	12/31/2022	APPROVED	1/11/2017		OSC	\$232,000.00	\$232,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37210	ORIGINAL	SAFETY IMPROVEMENTS STETSON ROAD GRADE CROSSING TOWN OF CHAMPLAIN CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	7/12/2016	12/31/2022	APPROVED	1/13/2017		OSC	\$285,400.00	\$285,400.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	DR37217	ORIGINAL	CAPITAL EQUIPMENT REIMBURSEMENT AGREEMENT INTERCITY PASSENGER SERVICES NEW YORK & VERMONT FFY 2017	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2016	9/30/2017	APPROVED	2/6/2017		OSC	\$13,722,337.00	\$13,722,337.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37225	ORIGINAL	REIMBURSEMENT AGREEMENT FOR GENERAL BRIDGE REPAIRS BUFFALO ERIE COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	9/14/2016	12/31/2022	APPROVED	3/23/2017		OSC	\$63,554.00	\$63,554.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37226	ORIGINAL	BRIDGE MAINTENANCE 2017 CHEMUNG & STEUBEN COUNTIES	NORFOLK SOUTHERN RAILWAY CO	PO BOX 105046 MAIL CODE 5629 ATLANTA, GA 30348-5046	8/8/2016	12/31/2022	APPROVED	1/10/2017		OSC	\$249,138.00	\$249,138.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37229	ORIGINAL	RAILROAD SUPPORT SERVICES BIENNIAL BRIDGE INSPECTION PROGRAM 2017-2022 KINGS & QUEENS COUNTIES	NEW YORK & ATLANTIC RAILWAY CO	224 S MICHIGAN AVE STE 330 CHICAGO, IL 60604	6/22/2016	12/31/2024	APPROVED	3/20/2017		OSC	\$526,102.00	\$526,102.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37230	ORIGINAL	REIMBURSEMENT AGREEMENT BIENNIAL BRIDGE INSPECTION KINGS QUEENS NEW YORK COUNTIES NYC	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	6/22/2016	12/31/2024	APPROVED	3/15/2017		OSC	\$3,792,417.67	\$3,792,417.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37231	ORIGINAL	RAILROAD SUPPORT SERVICES BIENNIAL BRIDGE INSPECTIONS METRO NORTH TRACK NETWORK	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	6/22/2016	12/31/2024	APPROVED	3/15/2017		OSC	\$1,240,000.00	\$1,240,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37237	ORIGINAL	RAILROAD SUPPORT SERVICES KOSCIUSZKO BRIDGE REPLACEMENT MASPETH QUEENS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	8/1/2016	12/31/2025	APPROVED	1/31/2017		OSC	\$117,944.00	\$117,944.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37239	ORIGINAL	INSTALL LIGHTS & GATES SMITHS BASIN RD CROSSING KINGSBURY WASHINGTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	7/7/2016	12/31/2022	APPROVED	3/1/2017		OSC	\$254,900.00	\$254,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37240	ORIGINAL	AGREEMENT TO PROGRESS SAFETY IMPROVEMENTS FERRY ROAD CROSSING PORT HENRY ESSEX COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	4/29/2016	12/31/2022	APPROVED	2/16/2017		OSC	\$254,700.00	\$254,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37241	ORIGINAL	INSTALL LIGHTS & GATES STEVENSON RD CR44 CROSSING WESTPORT ESSEX COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	4/29/2016	12/31/2022	APPROVED	2/23/2017		OSC	\$234,100.00	\$234,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37242	ORIGINAL	INSTALL LIGHTS & GATES VIALLS CROSSING WESTPORT ESSEX COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	6/29/2016	12/31/2022	APPROVED	2/7/2017		OSC	\$244,100.00	\$244,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37243	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS AT COONROD RD CROSSING CANADIAN MAIN LINE BRANCH WILLSBORO ESSEX COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	5/5/2016	12/31/2022	APPROVED	3/1/2017		OSC	\$249,000.00	\$249,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37244	ORIGINAL	PROGRESS SAFETY IMPROVEMENTS SUNSET ROAD CROSSING TOWN OF WILLSBORO ESSEX COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	7/12/2016	12/31/2022	APPROVED	2/21/2017		OSC	\$257,300.00	\$257,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37245	ORIGINAL	INSTALL LIGHTS & GATES FISKE ROAD CROSSING CHAZY CLINTON COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	PO BOX 71978 CHICAGO, IL 60694	7/12/2016	12/31/2022	APPROVED	2/9/2017		OSC	\$263,100.00	\$263,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37246	ORIGINAL	AGREEMENT TO REIMBURSE RAILROAD AND ENTRY UPON LANDS VILLAGE OF ILION HERKIMER COUNTY	CSX TRANSPORTATION INC	PO BOX 116651 ATLANTA, GA 30368	8/23/2016	12/31/2022	APPROVED	3/22/2017		OSC	\$117,636.00	\$117,636.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37263	ORIGINAL	AMTRAK INTERCITY RAIL PASSENGER SERVICE AGREEMENT FFY 2017 OPERATING EXPENSES NYS SHARE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2016	9/30/2017	APPROVED	3/23/2017		OSC	\$17,277,161.00	\$17,277,161.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37264	ORIGINAL	PASSENGER AND FREIGHT RAIL ASSISTANCE	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 1326-1110	1/1/2017	12/31/2021	APPROVED	3/8/2017		OSC	\$1,355,200.00	\$1,355,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37267	ORIGINAL	PASSENGER AND FREIGHT RAIL ASSISTANCE	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	10/19/2016	12/31/2019	APPROVED	3/10/2017		OSC	\$1,817,757.90	\$1,817,757.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37270	ORIGINAL	PASSENGER AND FREIGHT RAIL ASSISTANCE	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	1/31/2017	12/31/2018	APPROVED	3/24/2017		OSC	\$1,073,680.00	\$1,073,680.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR37272	ORIGINAL	GRASS RIVER RAIL BRIDGE REHAB	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	2/1/2017	12/31/2018	NON APPROVED	3/29/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F017967	ORIGINAL	RE ESTABLISHING REPAYMENT AGREEMENT DUE TO SFS CONVERSION ULSTER COUNTY	ULSTER COUNTY IDA	244 FAIR ST PO BOX 4265 KINGSTON, NY 12402	12/18/2003	2/28/2021	APPROVED	3/10/2017		OSC	\$137,628.73	\$137,628.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006566	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221		12/31/2019	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006574	AMENDMENT	NO COST TIME EXTENSION	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561		12/31/2017	APPROVED	3/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006578	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11798		12/31/2016	APPROVED	6/6/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006677	AMENDMENT	ADD MONEY AND TIME	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		12/31/2016	APPROVED	3/7/2017		OSC	\$562,500.00	\$562,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006700	AMENDMENT	CORRECT END DATE	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609		12/31/2016	APPROVED	9/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006700	AMENDMENT	ADD MONEY	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	10/1/2006	9/30/2016	NON APPROVED	5/16/2016	STS/AC340-S FATALLY FLAWED	OSC	\$4,989,025.00	\$4,989,025.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006700	AMENDMENT	ADDS MONEY	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609		12/31/2016	APPROVED	5/31/2016		OSC	\$4,989,025.00	\$4,989,025.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006701	AMENDMENT	ADD MONEY AND TIME	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		3/31/2017	APPROVED	1/9/2017		OSC	\$1,203,258.00	\$1,203,258.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006751	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221		12/31/2018	APPROVED	12/7/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006751	AMENDMENT	OMNIBUS FUNDS FOR SUPPLEMENTAL AGREEMENT 13	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	10/1/2006	9/30/2016	APPROVED	5/23/2016		OSC	\$7,168,424.00	\$7,168,424.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006799	AMENDMENT	ADDS FUNDS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11798	1/1/2006	12/30/2016	APPROVED	5/27/2016		OSC	\$3,074,285.00	\$3,074,285.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006814	AMENDMENT	NO COST TIME EXTENSION	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON, NY 13346		2/28/2017	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006854	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		4/1/2019	NON APPROVED	3/24/2017	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006854	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		4/30/2017	APPROVED	4/25/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006900	AMENDMENT	CONTRACT REDUCTION	POTSDAM VILLAGE OF	PO BOX 5168 CIVIC CENTER POTSDAM, NY 13676		6/22/2016	APPROVED	6/30/2016		OSC	(\$2,357.99)	\$2,357.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006931	AMENDMENT	NO COST TIME EXTENSION	HAMILTON VILLAGE OF	PO BOX 119 HAMILTON, NY 13346		2/28/2017	APPROVED	9/22/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006959	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		12/31/2017	APPROVED	10/7/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006979	AMENDMENT	NO COST TIME EXTENSION	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY, NY 13838		12/31/2016	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006991	AMENDMENT	ADDS MONEY	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 830 SYRACUSE, NY 13205-0820		12/31/2017	APPROVED	7/28/2016		OSC	\$1,780,000.00	\$1,780,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007017	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		12/31/2017	APPROVED	11/28/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007034	AMENDMENT	ADD MONEY	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		12/31/2017	APPROVED	11/15/2016		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007034	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905		12/31/2016	APPROVED	6/10/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007038	AMENDMENT	NO COST TIME EXTENSION	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY, NY 13838		12/31/2016	APPROVED	8/12/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007044	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	11/30/2010	10/31/2015	NON APPROVED	8/17/2016	STS/AC340-S CONTENT	OSC	\$179,633.00	\$179,633.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007044	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		12/31/2017	APPROVED	9/28/2016		OSC	\$179,633.00	\$179,633.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007045	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		3/31/2017	APPROVED	4/28/2016		OSC	\$5,467,321.00	\$5,467,321.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007048	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 HUG ST ST MINEOLA, NY 11501		1/1/2019	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007049	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	4/1/2014	6/30/2020	APPROVED	8/12/2016		OSC	\$278,646.00	\$278,646.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007049	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	4/1/2014	6/30/2020	APPROVED	11/25/2016		OSC	\$2,790,035.00	\$2,790,035.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007051	AMENDMENT	ADDS MONEY	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	1/1/2014	12/31/2018	APPROVED	3/15/2017		OSC	\$189,622.00	\$189,622.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007062	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2017	APPROVED	8/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007063	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609		1/1/2017	APPROVED	5/11/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007064	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		12/31/2021	APPROVED	5/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007065	AMENDMENT	ADDS MONEY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	7/1/2011	7/1/2021	APPROVED	9/23/2016		OSC	\$10,150.00	\$10,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007086	AMENDMENT	ADD MONEY	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY, NY 12211	8/31/2012	8/31/2022	APPROVED	8/22/2016		OSC	\$7,328.00	\$7,328.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007087	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757		2/2/2017	APPROVED	2/13/2017		OSC	(\$0.31)	\$0.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007090	AMENDMENT	ADDS MONEY AND TIME	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026		12/31/2016	APPROVED	9/30/2016		OSC	\$149,371.00	\$149,371.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007091	AMENDMENT	ADDS FUNDS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	7/1/2012	12/31/2016	APPROVED	8/22/2016		OSC	\$82,000.00	\$82,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007096	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		2/2/2017	APPROVED	2/13/2017		OSC	(\$2,470.62)	\$2,470.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007101	AMENDMENT	CONTRACT CLOSEOUT	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		6/2/2016	APPROVED	6/16/2016		OSC	(\$17,102.16)	\$17,102.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007113	AMENDMENT	ADDS MONEY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/12/2013	9/12/2023	APPROVED	7/29/2016		OSC	\$1,978.00	\$1,978.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007113	AMENDMENT	CONTRACT CLOSE OUT	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		1/10/2017	APPROVED	1/18/2017		OSC	(\$216.66)	\$216.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007117	AMENDMENT	CONTRACT CLOSE OUT	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662		6/2/2016	APPROVED	6/14/2016		OSC	(\$6,300.74)	\$6,300.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007122	AMENDMENT	CONTRACT CLOSE OUT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		4/19/2016	APPROVED	5/4/2016		OSC	(\$0.51)	\$0.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007127	AMENDMENT	CONTRACT CLOSE OUT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527		2/2/2017	APPROVED	2/13/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007135	AMENDMENT	CONTRACT CLOSE OUT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		6/2/2016	APPROVED	6/14/2016		OSC	(\$7,589.19)	\$7,589.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007136	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757		1/10/2017	APPROVED	1/18/2017		OSC	(\$4.58)	\$4.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007147	AMENDMENT	CONTRACT CLOSE OUT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		9/6/2016	APPROVED	9/22/2016		OSC	(\$2,954.57)	\$2,954.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007150	AMENDMENT	ADDS MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2014	12/31/2018	APPROVED	5/18/2016		OSC	\$874,989.00	\$874,989.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007151	AMENDMENT	ADD MONEY	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	12/1/2014	11/30/2019	APPROVED	12/5/2016		OSC	\$34,168.00	\$34,168.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007152	AMENDMENT	ADD MONEY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	7/31/2014	7/31/2024	APPROVED	5/5/2016		OSC	\$1,115.00	\$1,115.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007153	AMENDMENT	ADDS MONEY	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY, NY 12211	7/18/2014	7/18/2024	APPROVED	6/14/2016		OSC	\$1,020.00	\$1,020.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007153	AMENDMENT	ADDS MONEY	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY, NY 12211	7/18/2014	7/18/2024	APPROVED	5/18/2016		OSC	\$1,876.00	\$1,876.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007156	AMENDMENT	CONTRACT CLOSE OUT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		1/10/2017	APPROVED	1/18/2017		OSC	(\$1,455.97)	\$1,455.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007158	AMENDMENT	ADDS MONEY	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	6/26/2014	6/26/2024	APPROVED	2/16/2017		OSC	\$1,224.00	\$1,224.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007165	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/2/2014	7/2/2024	APPROVED	2/15/2017		OSC	\$1,283.00	\$1,283.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007166	AMENDMENT	ADDS MONEY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	8/8/2014	8/8/2024	APPROVED	3/27/2017		OSC	\$626.00	\$626.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007174	AMENDMENT	ADDS FUNDS	ROCKLAND COUNTY OF	18 NEW HEMPSTEAD RD NEW CITY, NY 10956	1/2/2015	1/1/2020	APPROVED	4/22/2016		OSC	\$2,051,944.00	\$2,051,944.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007176	AMENDMENT	ADD MONEY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2014	12/31/2018	APPROVED	5/6/2016		OSC	\$113,433.00	\$113,433.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007199	AMENDMENT	ADDS MONEY	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY, NY 12211	8/7/2015	8/7/2025	APPROVED	9/30/2016		OSC	\$4,508.00	\$4,508.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007199	AMENDMENT	ADDS MONEY	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY, NY 12211	8/7/2015	8/7/2025	APPROVED	1/6/2017		OSC	\$2,546.00	\$2,546.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007199	AMENDMENT	CONTRACT REDUCTION	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY, NY 12211		2/28/2017	APPROVED	3/7/2017		OSC	(\$2.00)	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007205	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2014	12/31/2019	APPROVED	8/12/2016		OSC	\$571,325.00	\$571,325.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007210	AMENDMENT	CONTRACT CLOSE OUT	WAWARSING TOWN OF	108 CANAL ST PO BOX 671 ELLENVILLE, NY 12428		1/10/2017	APPROVED	1/18/2017		OSC	(\$2,147.48)	\$2,147.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007220	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	8/19/2015	8/19/2025	APPROVED	5/2/2016		OSC	\$49,585.00	\$49,585.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007229	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2015	12/31/2020	APPROVED	1/4/2017		OSC	\$6,604,322.00	\$6,604,322.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007231	ORIGINAL	CONTINUOUS AVIATION SYSTEM-RELOCATE TAXIWAYS AT GREATER ROCHESTER INTERNATIONAL	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/12/2015	8/12/2025	APPROVED	6/7/2016		OSC	\$226,283.00	\$226,283.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007232	ORIGINAL	CONTINUOUS AVIATION SYSTEM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	6/24/2015	6/24/2025	APPROVED	7/26/2016		OSC	\$175,581.00	\$175,581.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007250	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609	4/1/2014	3/31/2019	APPROVED	9/12/2016		OSC	\$2,823,683.00	\$2,823,683.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007254	ORIGINAL	OMNIBUS DEDICATED MASS TRANSPORTATION PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	4/1/2015	3/31/2020	APPROVED	3/10/2017		OSC	\$5,418,060.00	\$5,418,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007270	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2016	12/31/2021	APPROVED	12/14/2016		OSC	\$720,000.00	\$720,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007271	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2016	12/31/2021	APPROVED	12/14/2016		OSC	\$997,360.00	\$997,360.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007272	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	1/1/2016	12/31/2021	APPROVED	12/14/2016		OSC	\$258,300.00	\$258,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007273	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY, NY 13838	1/1/2016	12/31/2021	APPROVED	1/10/2017		OSC	\$675,000.00	\$675,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007274	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURG, NY 12901	1/1/2016	12/31/2021	APPROVED	1/10/2017		OSC	\$760,000.00	\$760,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007275	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2016	12/31/2021	APPROVED	1/10/2017		OSC	\$619,935.00	\$619,935.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007276	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045	1/1/2016	12/31/2021	APPROVED	2/16/2017		OSC	\$490,500.00	\$490,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007277	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY, NY 12211	1/1/2016	12/31/2020	APPROVED	2/15/2017		OSC	\$616,000.00	\$616,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007278	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2016	12/31/2021	APPROVED	2/17/2017		OSC	\$197,100.00	\$197,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007279	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2016	12/31/2021	APPROVED	2/17/2017		OSC	\$466,228.00	\$466,228.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007281	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2016	12/30/2020	APPROVED	3/8/2017		OSC	\$889,650.00	\$889,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007282	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2016	12/31/2020	APPROVED	3/8/2017		OSC	\$525,000.00	\$525,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007283	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2016	12/31/2020	APPROVED	3/21/2017		OSC	\$427,700.00	\$427,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07219GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	8/10/2015	8/10/2025	APPROVED	5/24/2016		OSC	\$293,800.00	\$293,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07234GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	4/25/2016	4/25/2026	APPROVED	9/27/2016		OSC	\$291,518.00	\$291,518.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07235GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	7/13/2016	7/13/2026	APPROVED	9/6/2016		OSC	\$44,642.00	\$44,642.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07237GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	8/15/2016	9/7/2026	APPROVED	2/3/2017		OSC	\$64,750.00	\$64,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07239GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	8/31/2016	8/31/2026	APPROVED	2/27/2017		OSC	\$276,751.00	\$276,751.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07240GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	8/30/2016	8/30/2026	APPROVED	3/6/2017		OSC	\$174,100.00	\$174,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07242GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	7/13/2016	9/15/2026	APPROVED	3/6/2017		OSC	\$278,130.00	\$278,130.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07243GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	8/23/2016	9/12/2026	APPROVED	3/6/2017		OSC	\$47,700.00	\$47,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07244GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/19/2016	9/19/2026	APPROVED	2/3/2017		OSC	\$48,495.00	\$48,495.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07247GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/15/2016	8/8/2026	APPROVED	2/14/2017		OSC	\$179,053.00	\$179,053.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07248GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	LEROY AVIATION SERVICES INC	283 WESTMINSTER RD ROCHESTER, NY 14607-3229	9/15/2016	9/15/2026	APPROVED	3/3/2017		OSC	\$47,437.00	\$47,437.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07256GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	GENESEEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	8/26/2016	9/15/2026	APPROVED	3/3/2017		OSC	\$121,850.00	\$121,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07257GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY C/O ALBANY, NY 12211	8/19/2016	9/14/2026	APPROVED	2/27/2017		OSC	\$242,858.00	\$242,858.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K07259GG	ORIGINAL	CONTINUOUS AVIATION SYSTEM	BROOME COUNTY OF	225 FRONT ST BINGHAMTON, NY 13905	8/30/2016	8/30/2026	APPROVED	3/28/2017		OSC	\$594,724.00	\$594,724.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001417	AMENDMENT	SPACE REALLOCATION 970 SF 10 SENECA STREET BUFFALO ERIE COUNTY	SENECA STREET PROPERTIES INC	295 MAIN ST STE 210 BUFFALO, NY 14203	11/14/2006	11/30/2021	APPROVED	8/15/2016		OSC	(\$84,768.60)	\$84,768.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001487	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT	CARL PALADINO	295 MAIN ST BUFFALO, NY 14203		3/13/2014	APPROVED	8/29/2016		OSC	(\$148,456.91)	\$148,456.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001816	AMENDMENT	ASSIGNMENT CLOSE-OUT 1701 BROAD STREET UTICA ONEIDA COUNTY	BBK ASSOCIATES LLC	7420 CHEESE FACTORY RD BARNEVELD, NY 13304		3/21/2016	APPROVED	2/28/2017		OSC	(\$546,010.20)	\$546,010.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001894	AMENDMENT	INCREASE CONTRACT DUE TO OPERATING AND TAX ESCALATIONS ERIE COUNTY	9274 GROUP	295 MAIN ST STE 210 BUFFALO, NY 14203	12/1/2012	11/30/2017	NON APPROVED	3/30/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$20,154.49	\$20,154.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002004	AMENDMENT	INCREASE FOR OPERATING ESCALATIONS 2013 2014 42 BRICK CHURCH ROAD BRUNSWICK RENSSELAER COUNTY	DELSIGNORE PROPERTIES LLC	42 BRICK CHURCH ROAD TROY, NY 12180	11/1/2015	9/30/2024	APPROVED	2/9/2017		OSC	\$921.69	\$921.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002004	AMENDMENT	DATE CHANGE 42 BRICK CHURCH RD BRUNSWICK RENSSELAER COUNTY	DELSIGNORE PROPERTIES LLC	42 BRICK CHURCH ROAD TROY, NY 12180	11/1/2015		APPROVED	2/3/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002030	AMENDMENT	ASSIGNMENT CLOSEOUT 308 BRODERICK STREET EXTENSION ALBANY COUNTY	SRB DEVELOPER INC	PO BOX 517 LATHAM, NY 12110		5/16/2016	APPROVED	12/22/2016		OSC	(\$649,730.70)	\$649,730.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002030	AMENDMENT	CHANGE COMMENCEMENT & END DATES FOR 308 BRODERICK STREET EXTENSION COLONIE ALBANY COUNTY	SRB DEVELOPER INC	PO BOX 517 LATHAM, NY 12110	9/1/2015	8/31/2025	APPROVED	11/3/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002065	AMENDMENT	UPDATE TERM SUBSTANTIAL COMPLETION 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	2/1/2017	1/31/2027	APPROVED	2/10/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002065	AMENDMENT	SPACE REALLOCATION FUNDING ADJUSTMENT 1530 JEFFERSON BLVD HENRIETTA MONROE CO	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	2/1/2017	1/31/2027	APPROVED	3/9/2017		OSC	(\$144,409.40)	\$144,409.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002065	ORIGINAL	1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	4/1/2016	3/31/2026	APPROVED	5/6/2016		OSC	\$10,018,282.50	\$10,018,282.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L003156	AMENDMENT	42 BRICK CHURCH ROAD BRUNSWICK RENSSELAER COUNTY	DEWEY M DELSIGNORE	40 BRICK CHURCH RD TROY, NY 12180		10/31/2015	APPROVED	1/11/2017		OSC	\$34,300.31	\$34,300.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00348T	AMENDMENT	HOLDOVER 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		2/28/2018	APPROVED	12/22/2016		OSC	\$12,500.04	\$12,500.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01487A	ORIGINAL	LEASE ASSIGNMENT 301 OHIO STREET BUFFALO ERIE COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203	3/14/2014	11/30/2016	APPROVED	8/29/2016		OSC	\$240,489.09	\$240,489.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01487A	AMENDMENT	5 YEAR RENEWAL 301 OHIO STREET BUFFALO ERIE COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203		11/30/2021	NON APPROVED	10/5/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$391,651.65	\$391,651.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01487A	AMENDMENT	5 YEAR RENEWAL 301 OHIO STREET BUFFALO ERIE COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203		11/30/2021	APPROVED	10/7/2016		OSC	\$252,528.43	\$252,528.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01816A	ORIGINAL	ASSIGNMENT 1701 BROAD STREET UTICA ONEIDA COUNTY	1701 BROAD STREET LLC	1367 IVY ROAD HOHEGAN LAKE, NY 10547	3/22/2016	1/31/2022	APPROVED	2/28/2017		OSC	\$546,010.20	\$546,010.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02030A	ORIGINAL	308 BRODERICK ST EXT COLONIE ALBANY COUNTY	POST ROAD 30 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203	5/17/2016	8/31/2025	APPROVED	12/22/2016		OSC	\$649,730.70	\$649,730.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100023	AMENDMENT	REALLOCATION OF SPACE ONE HUNTERS POINT PLAZA LONG ISLAND CITY QUEENS COUNTY	PLAXALL INC	5-46 46TH AVE LONG ISLAND CITY, NY 11101	2/15/1986	12/31/2022	APPROVED	6/27/2016		OSC	(\$437,080.36)	\$437,080.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	INCREASE CONTRACT FOR 2014 OPERATING ESCALATIONS 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	1/1/2013	1/31/2017	APPROVED	12/8/2016		OSC	\$37,919.50	\$37,919.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	INCREASE CONTRACT FOR 2015 OPERATING ESCALATIONS 1530 JEFFERSON ROAD ROCHESTER MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618	1/1/2013	1/31/2017	APPROVED	11/3/2016		OSC	\$30,217.38	\$30,217.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10004A	AMENDMENT	HOLDOVER 1530 JEFFERSON ROAD HENRIETTA MONROE COUNTY	JEFFERSON ROAD DOT LLC	2604 ELMWOOD AVE STE 352 ROCHESTER, NY 14618		1/31/2018	APPROVED	12/22/2016		OSC	\$935,730.48	\$935,730.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100160	AMENDMENT	12 MONTH HOLDOVER EAST MAIN STREET ROAD MALONE FRANKLIN COUNTY	JOHN M BIONDO	4551 STATE RTE 11 MALONE, NY 12953		12/31/2017	APPROVED	11/2/2016		OSC	\$43,425.00	\$43,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	L10050R	AMENDMENT	GROUND LEASE REPUBLIC AIRPORT BABYLON SUFFOLK COUNTY	FLIGHTWAYS OF LONG ISLAND	REPUBLIC AIRPORT DBA ATLANTIC AVIATION ROUTE 109 EAST FARMINGDALE, NY 11735	5/1/1987	7/31/2038	APPROVED	4/20/2016		OSC	\$265,035.98	\$265,035.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP1518M	ORIGINAL	ANNUAL MISCELLANEOUS WORK ORDERS 25 BEAVER STREET NYC L001574	PIEDMONT 60 BROAD ST LLC	PO BOX 826313 PHILADELPHIA, PA 19182	4/1/2016	3/31/2017	APPROVED	4/11/2016		OSC	\$110,000.00	\$110,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	4	OP1520M	ORIGINAL	2 NON INSULATED 6000 GALLON TANKER TRAILERS	TRI TANK CORP	115 FARRELL RD SYRACUSE, NY 13209	5/4/2016	3/31/2017	NON APPROVED	5/20/2016	STS/AC340-S FATALLY FLAWED	OSC	\$266,068.00	\$266,068.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	4	OP1520M	ORIGINAL	2 NON INSULATED 6000 GALLON TANKER TRAILERS	TRI TANK CORP	115 FARRELL RD SYRACUSE, NY 13209	5/4/2016	3/31/2017	APPROVED	6/3/2016		OSC	\$129,246.00	\$129,246.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP1602M	ORIGINAL	OPERATING & REAL ESTATE TAX ESCALATIONS 199 WATER STREET NYC L003267	RESNICK SEAPORT LLC	C/O JACK RESNICK & SONS INC 110 E 59TH ST NEW YORK, NY 10022	7/1/2016	12/31/2016	APPROVED	7/18/2016		OSC	\$158,579.63	\$158,579.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	OP1604M	ORIGINAL	LED ROADWAY LIGHTING EQUIPMENT	DBE ELECTRIC CORP	989 ROCKAWAY AVE VALLEY STREAM, NY 11581	7/29/2016	3/31/2017	APPROVED	8/17/2016		OSC	\$89,375.00	\$89,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	OP1609M	ORIGINAL	SEWER CONNECTION LONG ISLAND EXPRESSWAY WELCOME CENTER HUNTINGTON SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2016	3/31/2017	APPROVED	9/30/2016		OSC	\$900,000.00	\$900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP1610M	ORIGINAL	PURCHASE ASPHALT MIXTURE PERFO	CONTROLS GROUP USA	2521 TECHNOLOGY DRIVE SUITE 203 ELGIN, IL 60124	11/25/2016	3/31/2017	APPROVED	1/23/2017		OSC	\$134,091.56	\$134,091.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06954	AMENDMENT	ADDITION OF MONEY TO COVER END OF CONTRACT - 12/31/16	SUIT-KOTE CORP	PO BOX 536354 PITTSBURGH, PA 15253-5905	1/1/2012	12/31/2016	APPROVED	7/28/2016		OSC	\$700,000.00	\$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA12006	AMENDMENT	ADDITION OF \$ THROUGH END OF CONTRACT (2018)	TRACEY ROAD EQUIPMENT INC	6803 MANLIUS CENTER RD E SYRACUSE, NY 13057	3/21/2013	3/20/2018	APPROVED	7/19/2016		OSC	\$1,224,278.45	\$1,224,278.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA12006	AMENDMENT	ADDITIONAL FUNDS - ECONOMIC PRICE ADJUSTMENT	TRACEY ROAD EQUIPMENT INC	6803 MANLIUS CENTER RD E SYRACUSE, NY 13057	3/21/2013	3/20/2018	APPROVED	5/27/2016		OSC	\$5,777.55	\$5,777.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA12021	AMENDMENT	SPANWIRE POLES ALUMINUM POLES (2ND RENEWAL)	HIGHWAY TECH	6 SABATTUS ROAD PO BOX 1209 SABATTUS, ME 04280		11/13/2016	APPROVED	5/4/2016		OSC	\$20,356.67	\$20,356.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA12022	AMENDMENT	SPANWIRE POLES ALUMINUM POLE - 1 YEAR RENEWAL	GDI COMMUNICATIONS LLC	879 DEMING WAY SPARKS, NV 89431		11/13/2016	APPROVED	5/4/2016		OSC	\$40,251.67	\$40,251.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA15004	AMENDMENT	NEW CONTRACT FOR GENUINE OEM PARTS	SBD HOLDING CO LLC	DBA ALBANY MACK SALES 90 HARTS LN ALBANY, NY 12204		10/25/2016	APPROVED	10/28/2016		OSC	(\$19,436,234.36)	\$19,436,234.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA16001	ORIGINAL	NYSDOT PRINTING & DUPLICATION SERVICES	KJCKD INC	DBA CAMELOT PRINT & COPY CENTER - COPY A SECOND 630 COLUMBIA ST EXT LATHAM, NY 12110	7/1/2016	6/30/2019	APPROVED	7/6/2016		OSC	\$735,782.00	\$735,782.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	6	PA16002	ORIGINAL	GENUINE OEM PARTS FOR INTERNATIONAL TRUCKS	LEONARD BUS SALES INC	4 LEONARD WAY DEPOSIT, NY 13754	7/26/2016	7/25/2017	APPROVED	7/26/2016		OSC	\$638,800.00	\$638,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	4	PA16003	ORIGINAL	GLASS BEADS FOR STRIPING HIGHWAY ROADS AND STREET SURFACES	POTTERS INDUSTRIES LLC	PO BOX 90414 CHICAGO, IL 60696	8/1/2016	7/31/2017	APPROVED	8/5/2016		OSC	\$1,154,900.00	\$1,154,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA16004	ORIGINAL	GENUINE OEM PARTS FOR CUMMINS REGION 10	SYOSSET TRUCK SALES INC	1561 STEWART AVE WESTBURY, NY 11590	8/1/2016	7/31/2017	APPROVED	8/10/2016		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	PA16005	ORIGINAL	DEER CARCASS REMOVAL SERVICES - GENESEE/LIVINGSTON/WYOMING COUNTIES	SIMONSEN ENTERPRISES	7903 40 DOLLAR RD CAMPBELL, NY 14821	10/1/2016	9/30/2019	APPROVED	9/25/2016		OSC	\$175,226.32	\$175,226.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	PA16006	ORIGINAL	DEER CARCASS REMOVAL SERVICES - ONONDAGA/ONEIDA/MADISON COUNTIES	GREGORY TARASENKO	PO BOX 34 MANLIUS, NY 13104	10/1/2016	9/30/2019	APPROVED	9/25/2016		OSC	\$204,564.36	\$204,564.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	PA16007	ORIGINAL	DEER CARCASS REMOVAL - FULTON/MONTGOMERY/HERKIMER COUNTIES	TOBY EDWARDS	PO BOX 1303 NORTHVILLE, NY 12134	10/1/2016	9/30/2019	APPROVED	9/25/2016		OSC	\$69,108.56	\$69,108.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	PA16008	ORIGINAL	DEER CARCASS REMOVAL SERVICES	STEPHEN A STOCKING	2186 ANGLING RD CORFU, NY 14036	11/28/2016	11/27/2019	APPROVED	11/28/2016		OSC	\$36,313.20	\$36,313.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	PA16009	ORIGINAL	DEER CARCASS REMOVAL SERVICES	BELLA PAVING INC	75 LOCHAVAR PARKWAY PITTSFORD, NY 14534	11/28/2016	11/27/2019	APPROVED	11/28/2016		OSC	\$258,731.55	\$258,731.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	PA16010	ORIGINAL	DEER CARCASS REMOVAL SERVICES	SIMONSEN ENTERPRISES	7903 40 DOLLAR RD CAMPBELL, NY 14821	11/28/2016	11/27/2019	APPROVED	11/28/2016		OSC	\$60,522.00	\$60,522.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	PA16011	ORIGINAL	DEER CARCASS REMOVAL SERVICES	GREGORY TARASENKO	PO BOX 34 MANLIUS, NY 13104	11/28/2016	11/27/2019	APPROVED	11/28/2016		OSC	\$19,881.48	\$19,881.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	9	PA16012	ORIGINAL	VARIABLE MESSAGE SIGNS	ACTUS MANUFACTURING INC	DBA ADDCO ACQUISITIONS 240 ARLINGTON AVENUE E ST PAUL, MN 55117	11/1/2016	12/31/2017	APPROVED	11/29/2016		OSC	\$1,103,425.00	\$1,103,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	9	PA16013	ORIGINAL	VARIABLE MESSAGE SIGNS	SIGNALISATION VERMAC INC	1781 BRESSE ST QUEBEC, QC G2G 2V2	11/1/2016	12/31/2017	APPROVED	11/29/2016		OSC	\$6,314,000.00	\$6,314,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	9	PA16014	ORIGINAL	VARIABLE MESSAGE SIGNS	SOLAR TECHNOLOGY INC	7620 CETRONIA RD ALLENTOWN, PA 18106	11/1/2016	12/31/2017	APPROVED	11/29/2016		OSC	\$718,325.00	\$718,325.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16015	ORIGINAL	PURCHASE CEMENTITIOUS CONCRETE	ALLIED BUILDING PRODUCTS CORP	DBA KEYSTONE SUPPLY CORP PO BOX 5670 NEW YORK, NY 10087	12/1/2016	11/30/2019	NON APPROVED	1/31/2017	STS/AC340-S CONTENT	OSC	\$873,180.00	\$873,180.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA16015	ORIGINAL	PURCHASE CEMENTITIOUS CONCRETE	ALLIED BUILDING PRODUCTS CORP	DBA KEYSTONE SUPPLY CORP PO BOX 5670 NEW YORK, NY 10087	2/15/2017	2/15/2020	APPROVED	2/15/2017		OSC	\$593,908.00	\$593,908.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	7	PA16016	ORIGINAL	GENUINE OEM PARTS FOR MACK TRUCKS REGIONS 125 & 8	SBD HOLDING CO LLC	DBA ALBANY MACK SALES 90 HARTS LN ALBANY, NY 12204	1/5/2017	1/4/2022	APPROVED	1/5/2017		OSC	\$9,820,000.00	\$9,820,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	7	PA16017	ORIGINAL	GENUINE OEM PARTS FOR MACK TRUCKS REGIONS 3467 AND 9	BEAM MACK SALES & SERVICE INC	3050 LAKE RD HORSEHEAD, NY 14845	1/5/2017	1/4/2022	APPROVED	1/5/2017		OSC	\$12,275,000.00	\$12,275,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	7	PA16018	ORIGINAL	GENUINE OEM PARTS FOR MACK TRUCKS REGION 10	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	1/5/2017	1/4/2022	APPROVED	1/5/2017		OSC	\$2,455,000.00	\$2,455,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	10	PA16019	ORIGINAL	CULVERT CLEANING & DRAINAGE	AARCO ENVIRONMENTAL SERVICE CORP	50 GEAR AVE LINDENHURST, NY 11757	2/9/2017	2/8/2022	APPROVED	2/9/2017		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	10	PA16020	ORIGINAL	CULVERT CLEANING & DRAINAGE	AB OIL SERVICE LTD	1599 OCEAN AVE BOHEMIA, NY 11716	2/9/2017	2/8/2022	APPROVED	2/9/2017		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	10	PA16021	ORIGINAL	CULVERT CLEANING & DRAINAGE DOT REGIONS 3 4 5 & 6	CUSTOM CREWS INC	6111 OLD NIAGARA RD LOCKPORT, NY 14094-1311	2/9/2017	2/8/2022	APPROVED	2/9/2017		OSC	\$4,400,000.00	\$4,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16022	ORIGINAL	CULVERT CLEANING & DRAINAGE	NATIONAL WATER MAIN CLEANING	1806 NEWARK TPKE STE 1 KEARNY, NJ 07032	1/1/2017	12/31/2022	NON APPROVED	1/26/2017	REQUIRED JUSTIFICATIONS	OSC	\$875,000.00	\$875,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	10	PA16022	ORIGINAL	CULVERT CLEANING & DRAINAGE	NATIONAL WATER MAIN CLEANING	1806 NEWARK TPKE STE 1 KEARNY, NJ 07032	2/9/2017	2/8/2022	APPROVED	2/9/2017		OSC	\$875,000.00	\$875,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	10	PA16023	ORIGINAL	CULVERT CLEANING & DRAINAGE	PIPE-EYE SEWER SERVICES INC	PO BOX 122 BRADFORD, PA 16701	2/9/2017	2/8/2022	APPROVED	2/9/2017		OSC	\$975,000.00	\$975,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16024	AMENDMENT	STAND-BY TOWING OPERATIONS - TERM DATE CORRECTION	BILL CARPENTER SERVICE INC	PO BOX 462 DANSVILLE, NY 14437	1/18/2017	1/17/2019	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	15	PA16024	ORIGINAL	STAND-BY TOWING OPERATIONS	BILL CARPENTER SERVICE INC	PO BOX 462 DANSVILLE, NY 14437	1/6/2017	1/5/2019	APPROVED	1/18/2017		OSC	\$77,000.00	\$77,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	15	PA16025	ORIGINAL	STAND-BY TOWING OPERATIONS	LISIS TOWING SERVICE INC	3402 DANBURY RD BREWSTER, NY 10509	1/6/2017	1/5/2019	APPROVED	1/18/2017		OSC	\$176,000.00	\$176,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16025	AMENDMENT	STAND-BY TOWING OPERATIONS - DATE CORRECTION	LISIS TOWING SERVICE INC	3402 DANBURY RD BREWSTER, NY 10509	1/18/2017	1/17/2019	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	15	PA16026	ORIGINAL	STAND-BY TOWING OPERATIONS	PRESTIGE TOWING INC	PO BOX 245 947 OLD ROUTE 17 HARRIS, NY 12742	1/6/2017	1/5/2019	APPROVED	1/18/2017		OSC	\$33,680.00	\$33,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16026	AMENDMENT	STAND-BY TOWING OPERATIONS - DATE CORRECTION	PRESTIGE TOWING INC	PO BOX 245 947 OLD ROUTE 17 HARRIS, NY 12742	1/18/2017	1/17/2019	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16027	AMENDMENT	STAND-BY TOWING OPERATIONS - DATE CORRECTION	BIG RED TOWING LLC	3334 WALTERS RD SYRACUSE, NY 13209	1/18/2017	1/17/2019	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	15	PA16027	ORIGINAL	STAND-BY TOWING OPERATIONS	BIG RED TOWING LLC	3334 WALTERS RD SYRACUSE, NY 13209	1/6/2017	1/5/2019	APPROVED	1/18/2017		OSC	\$166,560.00	\$166,560.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	15	PA16028	ORIGINAL	STAND-BY TOWING OPERATIONS	REGIONAL TRUCK SERVICE INC	779 ROUTE 17M MIDDLETOWN, NY 10940	1/6/2017	1/5/2019	APPROVED	1/18/2017		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16028	AMENDMENT	STAND-BY TOWING OPERATIONS - DATE CORRECTION	REGIONAL TRUCK SERVICE INC	779 ROUTE 17M MIDDLETOWN, NY 10940	1/18/2017	1/17/2019	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16029	AMENDMENT	STAND-BY TOWING OPERATIONS - DATE CORRECTION	T & T INC OF NY	44 DAVID DR COHOES, NY 12047	1/18/2017	1/17/2019	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	15	PA16029	ORIGINAL	STAND-BY TOWING OPERATIONS	T & T INC OF NY	44 DAVID DR COHOES, NY 12047	1/6/2017	1/5/2019	APPROVED	1/18/2017		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA16030	AMENDMENT	STAND-BY TOWING OPERATIONS - DATE CORRECTION	WHEELERS COLLISION SERVICE INC	32 OAK ST RTE 10 DEPOSIT, NY 13754	1/18/2017	1/17/2019	APPROVED	2/7/2017		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	15	PA16030	ORIGINAL	STAND-BY TOWING OPERATIONS	WHEELERS COLLISION SERVICE INC	32 OAK ST RTE 10 DEPOSIT, NY 13754	1/6/2017	1/5/2019	APPROVED	1/18/2017		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA16031	ORIGINAL	STATEWIDE GUARD RAIL MAINTENANCE	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/30/2017	3/29/2022	APPROVED	3/30/2017		OSC	\$7,458,750.00	\$7,458,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA16032	ORIGINAL	STATEWIDE GUARD RAIL MAINTENANCE	EMI INC	96 STATION PLAZA LYNBROOK, NY 11563	3/31/2017	4/1/2023	NON APPROVED	3/21/2017	INCORRECT VENDOR ID SELECTED	OSC	\$1,801,250.00	\$1,801,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	PA16032	ORIGINAL	GUARD RAIL MAINTENANCE STATEWIDE	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	3/30/2017	3/29/2022	APPROVED	3/30/2017		OSC	\$1,801,250.00	\$1,801,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA16033	ORIGINAL	STATEWIDE GUARD RAIL MAINTENANCE	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	3/30/2017	3/29/2023	APPROVED	3/30/2017		OSC	\$2,600,000.00	\$2,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	PA16034	ORIGINAL	STAND-BY TOWING SERVICES	EVANS MECHANICAL SERVICE INC	8596 ERIE RD ANGOLA, NY 14006-9618	3/15/2017	3/14/2019	APPROVED	3/15/2017		OSC	\$64,000.00	\$64,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	5	PA16035	ORIGINAL	STAND-BY TOWING SERVICES	RICK & RICH TOWING LLC	30 COPELAND AVE HOMER, NY 13077	3/15/2017	3/14/2019	APPROVED	3/15/2017		OSC	\$236,000.00	\$236,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	T033183	AMENDMENT	ADD MONEY	CORTLAND COUNTY OF	60 CENTRAL AVE CORTLAND, NY 13045		1/10/2017	NON APPROVED	1/18/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	(\$0.27)	\$0.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	T034417	AMENDMENT	ESTABLISH NEW AVIATION GRANT K	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		1/10/2017	NON APPROVED	1/18/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	(\$831.25)	\$831.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	T034577	AMENDMENT	ESTABLISH NEW AVIATION GRANT	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD STE 204 ALBANY INTL AIRPORT ADMIN BLDG C/O WILLIAM OREILLY CFO ALBANY, NY 12211		6/22/2016	NON APPROVED	6/30/2016	NOT SUBJECT TO OSC PRE-AUDIT	OSC	(\$5,375.31)	\$5,375.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	T036897	AMENDMENT	ESTAB NEW AVIATION GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		1/10/2017	NON APPROVED	1/18/2017	NOT SUBJECT TO OSC PRE-AUDIT	OSC	(\$125.00)	\$125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	TR36741	AMENDMENT	PROGRESS SAFETY IMPROVEMENTS AT MULTIPLE CROSSINGS WYOMING COUNTY	ARCADE & ATTICA RAILROAD INC	278 MAIN ST ARCADE, NY 14009		3/20/2017	NON APPROVED	3/27/2017	STS/AC340-S CONTENT	OSC	(\$5,155.31)	\$5,155.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W006639	ORIGINAL	MAP 748 TE PARCEL 752 HUNTINGTON SUFFOLK COUNTY	HUNTINGTON HARBOR EAST SHORE REALTY	32 NEW YORK AVENUE HUNTINGTON, NY 11743	1/18/2017	12/31/2022	APPROVED	2/22/2017		OSC	\$3,790.00	\$3,790.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W059702	ORIGINAL	SUPPLEMENTAL AGREEMENT SOUTHERN EXPY MAP 1557 PARCELS 1565 1566 SCHWARTZ RD ASHFORD CATTARAUGUS CO	JEROME J WASIELEWSKI & ROBERT FISHER	6830 SWARTZ ROAD ASHFORD, NY 14171	6/8/2016	12/31/2022	APPROVED	7/27/2016		OSC	\$37,100.00	\$37,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061632	ORIGINAL	SUPPLEMENTAL AGREEMENT MAPS 615 & 616R-1 PARCELS 619 & 620 HUNTINGTON SUFFOLK COUNTY	BONNIE MILLER STEIN	1448 EDGEWOOD DRIVE PALO ALTO, CA 94301	1/19/2016	12/31/2022	APPROVED	4/14/2016		OSC	\$17,150.00	\$17,150.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W061636	ORIGINAL	EMINENT DOMAIN LAND CLAIM & TEMPORARY EASEMENT SH 912 NYS RTE 112 & JAYNE BLVD BROOKHAVEN SUFFOLK CO	TOWN OF BROOKHAVEN	C/O BETH ANN REILLY DEPUTY TOWN ATTORNEY ONE INDEPENDENCE HILL FARMINGVILLE, NY 11738	1/22/2016	12/31/2022	APPROVED	4/25/2016		OSC	\$125,350.00	\$125,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W117893	ORIGINAL	MAP 1257TE PARCEL 1255 ROSLYN NASSAU COUNTY	GLORIA E NOVAK	8 CHURCH ST ROSLYN, NY 11576-1102	8/1/2016	12/31/2022	APPROVED	10/14/2016		OSC	\$54,430.00	\$54,430.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W118610	ORIGINAL	MAP 575 TE PARCEL 575 ADJUSTMENT HUNTINGTON SUFFOLK COUNTY	CLK-HP 275 BROADHOLLOW LLC	C/O CERTILMAN BALIN ADLER AND HYMAN LLP 90 MERRICK AVE 9TH FLOOR EAST MEADOW, NY 11554	12/8/2016	12/31/2022	APPROVED	2/24/2017		OSC	\$65,800.00	\$65,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W119702	AMENDMENT	SUPP AGREEMENT OF ADJUST AND RELEASE OF OWNER MAP 29R-1 PARCELS 49 50 KINGS COUNTY	MOGUL MEDIA INC	C/O HORING WELIKSON & ROSEN PC 11 HILLSIDE AVE WILLISTON PARK, NY 11596		12/31/2022	APPROVED	8/3/2016		OSC	\$3,036,100.00	\$3,036,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120599	ORIGINAL	AGREEMENT OF ADJUSTMENT SH 9376 MAPS 1266 1267 PARCEL SUFFOLK COUNTY	KATSAROS BROTHERS REALTY LLC	PO BOX 398 NESCONSET, NY 11767	6/6/2016	12/31/2022	APPROVED	7/29/2016		OSC	\$187,400.00	\$187,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121046	ORIGINAL	SUPPLEMENTAL FOR ADVANCE PAYMENT SH FIG 65-28 MAPS 1184 1185 1186 PARCELS1492 1493 1494 SYRACUSE ONONDAGA COUNTY	ALAN BENTINCK SMITH AND DAVID REALE	320 S CLINTON SYRACUSE, NY 13202-1220	12/20/2016	12/31/2022	APPROVED	1/23/2017		OSC	\$12,300.00	\$12,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121052	ORIGINAL	MAPS 282 283 PARCELS 282 283 OGDEN MONROE COUNTY	MARK COLLICHIO & KAREN COLLICHIO	1026 WALKER LAKE ONTARIO ROAD HILTON, NY 14468	3/28/2016	12/31/2022	APPROVED	5/12/2016		OSC	\$112,525.00	\$112,525.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121071	ORIGINAL	MAP 748 PARCEL 874 680 ALBANY SHAKER RD COLONIE ALBANY COUNTY	JOHN K ENGEL	PO BOX 11464 ALBANY, NY 12211-0464	3/18/2016	12/31/2022	APPROVED	5/4/2016		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121084	ORIGINAL	MAPS 1384 FEE 1385 TE AT 773 RTE 347 NASCONSET SUFFOLK COUNTY	ELPA BUILDERS INC	100 NESCONSET HWY NESCONSET, NY 11767-1000	3/16/2016	12/31/2022	APPROVED	6/6/2016		OSC	\$302,460.00	\$302,460.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121085	ORIGINAL	SH 115 & 53-15 MAPS 53 264 PA WOODBURY ORANGE COUNTY	CABELAS WHOLESALE INC	C/O STEVE KRAJEWSKI REAL ESTATE ONE CABELA DR SIDNEY, NE 69160	10/27/2015	12/31/2022	APPROVED	6/22/2016		OSC	\$1,090,700.00	\$1,090,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121099	ORIGINAL	SH 5539 MAPS 298 298 PARCELS OGDEN MONROE COUNTY	RANDALL ROBB & MARGERY ROBB	800 GALLUP ROAD SPENCERPORT, NY 14559	5/10/2016	12/31/2022	APPROVED	6/22/2016		OSC	\$193,100.00	\$193,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121101	ORIGINAL	SH 9376 MAPS 1327 & 1328 PARCELS 1328 1381 1382 SMITHTOWN BYPASS SMITHTOWN SUFFOLK COUNTY	DBCR PROPERTIES LLC	743 SMITHTOWN BYPASS SMITHTOWN, NY 11767	9/19/2016	12/31/2022	APPROVED	10/27/2016		OSC	\$74,205.00	\$74,205.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121103	ORIGINAL	MAPS 277 & 278 PARCELS 277 & 278 3750 BROCKPORT-SPENCERPORT ROAD OGDEN MONROE COUNTY	SHIRLEY L INSALACO	832 JACLYN LN WEBSTER, NY 14580-2518	5/23/2016	12/31/2022	APPROVED	6/30/2016		OSC	\$122,100.00	\$122,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121118	ORIGINAL	MAPS 284 & 285 PARCELS 284 & 285 BROCKPORT-SPENCERPORT ROAD OGDEN MONROE COUNTY	RANDALL S ROBB & MARGERY A ROBB	800 GALLUP ROAD SPENCERPORT, NY 14559	4/26/2016	12/31/2022	APPROVED	7/19/2016		OSC	\$95,300.00	\$95,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121119	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT SH 5339 MAP 299 PARCEL 300 OGDEN MONROE COUNTY	MICHAEL SAVIDIS & KONSTANTINOS SAVIDIS	39 NOEL DRIVE ROCHESTER, NY 14606	5/14/2016	12/31/2022	APPROVED	8/3/2016		OSC	\$163,700.00	\$163,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121138	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT WESTFIELD ROAD MAP 1082 PARCEL 1107 WHITE PLAINS WESTCHESTER COUNTY	COBBLEFIELD HOMEOWNERS ASSOC INC	C/O STILLMAN PROPERTY MANAGEMENT 440 MAMARONECK AVENUE ATTN DONALD FRALEIGH ACCT EXECUTIVE HARRISON, NY 10528	7/19/2016	12/31/2022	APPROVED	8/29/2016		OSC	\$59,400.00	\$59,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121146	ORIGINAL	MAPS 279 & 280 PARCELS 279 & 280 BROCKPORT-SPENCERPORT ROAD OGDEN MONROE COUNTY	GALE MOREHOUSE & EDWARD MOREHOUSE & DEBORAH MOREHOUSE	3746 BROCKPORT-SPENCERPORT ROAD SPENCERPORT, NY 14559	3/24/2016	12/31/2022	APPROVED	9/19/2016		OSC	\$135,900.00	\$135,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121160	ORIGINAL	MAP 403 PARCEL 468 GATES MONROE COUNTY	DOROTHY KUHN	25 LEE ROAD EXTENSION ROCHESTER, NY 14606	9/21/2016	12/31/2022	APPROVED	11/4/2016		OSC	\$148,000.00	\$148,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121183	ORIGINAL	MAPS 406 PARCELS 471 500 GATES MONROE COUNTY	COUNTRYSIDE ALF LLC	762 BROOKS AVENUE ROCHESTER, NY 14619	11/7/2016	12/31/2022	APPROVED	1/5/2017		OSC	\$144,350.00	\$144,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121196	ORIGINAL	AGREEMENT OF PURCHASE UNECONOMIC REMAINDER INTERSTATE ROUTE CONNECTION PROJECT SYRACUSE ONONDAGA CO	828 BURNET AVENUE LLC	PO BOX 72 RUSH, NY 14543	1/9/2017	12/31/2022	NON APPROVED	2/3/2017	- MISSING REQUIRED APPRAISAL	OSC	\$190,375.00	\$190,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121196	ORIGINAL	AGREEMENT OF PURCHASE UNECONOMIC REMAINDER INTERSTATE ROUTE CONNECTION PROJECT SYRACUSE ONONDAGA CO	828 BURNET AVENUE LLC	PO BOX 72 RUSH, NY 14543	1/9/2017	12/31/2022	APPROVED	3/8/2017		OSC	\$190,375.00	\$190,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121205	ORIGINAL	MAP 28 PARCELS 46-48 ADJUSTMENT & RELEASE 3RD PARTY FIXTURES KINGS COUNTY	SUNNY LUMBER SUPPLY NY INC	513 PORTER AVENUE BROOKLYN, NY 11222	2/14/2017	12/31/2022	APPROVED	3/28/2017		OSC	\$563,370.45	\$563,370.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140023	AMENDMENT	SUPERSEDING AGREEMENT MAPS 41 114 PARCELS 68 159 160 KINGS COUNTY	GREENPOINT COMMERCIAL REAL ESTATE CO LLC	O/O STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK, NY 10038	8/30/2013	12/31/2022	APPROVED	10/19/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140074	ORIGINAL	MAP 436 PARCEL 481 UTICA ONEIDA COUNTY	BRYAN NIKSA, ADMINISTRATOR OF THE ESTATE OF WALTER NIKSA	72 SOUTH 3RD AVE ILION, NY 13357	2/21/2017	12/31/2022	APPROVED	3/23/2017		OSC	\$42,941.02	\$42,941.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140078	AMENDMENT	MAP 67 PARCEL 95 KOSCIUSZKO BRIDGE 95 ANTHONY STREET KINGS COUNTY	CARDINAL DEVELOPMENT PROPERTIES LTD	O/O GOLDSTEIN RIKON & RIKON PC 80 PINE ST 32ND FL ATTN P A SANCHEZ ESQ NEW YORK, NY 10005	9/7/2012	12/31/2022	APPROVED	3/24/2017		OSC	\$482,150.00	\$482,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140214	AMENDMENT	SUPP AGREEMENT OF ADJUSTMENT AND RELEASE OF OWNER SH 331 MAPS 68 70 PARCELS 82 84 WESTCHESTER CO	MICHAEL SALVATORE	1187 YONKERS AVE YONKERS, NY 10704	2/7/2013	12/31/2023	APPROVED	6/14/2016		OSC	\$235,614.00	\$235,614.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140422	AMENDMENT	ADJUSTMENT AGREEMENT MAPS 157 & 158 PARCELS 164 & 166 T CR 299 NORTH FRENCH RD AMHERST ERIE COUNTY	MPR ASSOCIATES LLC	O/O LIPPES MATHIAS WEXLER FRIEDMAN LLP 665 MAIN ST SUITE 300 BUFFALO, NY 14203	1/3/2013	12/31/2023	APPROVED	4/15/2016		OSC	\$235,000.00	\$235,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140524	ORIGINAL	ADJUSTMENT & RELEASE MAPS 225 228 PARCELS 247 248 LAGRANGE DUTCHESS COUNTY	GTY NY LEASING INC	O/O SAUL R FENICHEL ESQ 100 GARDEN CITY PLAZA STE 300 GARDEN CITY, NY 11530	11/21/2016	12/31/2022	APPROVED	1/5/2017		OSC	\$275,000.00	\$275,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140622	ORIGINAL	MAP 35 PARCEL 60 BRONX NY	399 EXTERIOR STREET ASSOCIATES LLC	O/O PANTHEON PROPERTIES 119 WEST 57TH STREET PENTHOUSE SOUTH NEW YORK, NY 10019	9/28/2016	12/31/2022	APPROVED	11/2/2016		OSC	\$981,000.00	\$981,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140623	ORIGINAL	MAPS 37 PARCELS 62 NEW YORK BRONX COUNTY	441 RIVER AVENUE INC	LAW OFC OF KISHNER & MILLER 420 LEXINGTON AVE STE 300 RYAN MILLER ESQ NEW YORK, NY 10170	6/16/2016	12/31/2022	APPROVED	9/19/2016		OSC	\$260,000.00	\$260,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140789	AMENDMENT	SUPPLEMENTAL AGREEMENT FOR ADVANCE PAYMENT MAP 484 PARCEL 535 UTICA ONEIDA COUNTY	CBB REALTY	502 COURT STREET UTICA, NY 13502	1/30/2014	12/31/2022	APPROVED	8/30/2016		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140790	ORIGINAL	SUPPLEMENTAL FOR TEMPORARY EASEMENT MAP 495 PARCEL 547 NORTH-SOUTH ARTERIAL HWY UTICA ONEIDA COUNTY	CBB REALTY	502 COURT STREET UTICA, NY 13502	5/24/2016	12/31/2022	APPROVED	9/20/2016		OSC	\$19,200.00	\$19,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140867	ORIGINAL	MAPS 1 PARCELS 1 2 EASEMENT ORANGETOWN ROCKLAND COUNTY	CSX TRANSPORTATION	6737 SOUTHPORT DRIVE SOUTH J-915 JACKSONVILLE, FL 32216	7/25/2016	12/31/2022	APPROVED	9/20/2016		OSC	\$140,000.00	\$140,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W140896	ORIGINAL	SUPPLEMENTAL CR 94 MAP 17 PARCEL 17 MANLIUS ONONDAGA COUNTY	DB REAL ESTATE FAYETTEVILLE LLC	802 SOUTH CROUSE AVENUE SYRACUSE, NY 13210	11/10/2016	12/31/2022	APPROVED	12/23/2016		OSC	\$34,895.00	\$34,895.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141208	ORIGINAL	AGREEMENT OF ADJUSTMENT AND RELEASE OF OWNER 4073 NYS ROTE 281 CORTLANDVILLE CORTLAND COUNTY	RICHARD H OSBORNE	4073 ROUTE 281 CORTLAND, NY 13045	10/4/2016	12/31/2022	APPROVED	12/5/2016		OSC	\$80,785.00	\$80,785.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W141277	AMENDMENT	SUPERCEDING AGREEMENT MAPS 183 & 206 PARCELS 210 & 244 NYS RTE 281 CORTLANDVILLE CORTLAND CO	FLOWER VIEW CORTLANDVILLE LLC & SHOPPERS FAIR CORTLANDVILLE LLC	O/O WINDSOR 99 PARK AVENUE SUITE 1820 NEW YORK, NY 10016	2/8/2016	12/31/2022	APPROVED	7/8/2016		OSC	\$8,700.00	\$8,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141310	ORIGINAL	MAPS 125 126 PARCELS 145 146 CORTLANDVILLE CORTLAND COUNTY	SPEEDWAY LLC	500 SPEEDWAY DR ENON, OH 45323	3/21/2016	12/31/2022	APPROVED	5/16/2016		OSC	\$421,125.00	\$421,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141659	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT SH 9411 MAPS 25 26 WALDEN & CENTRAL AVENUES LANCASTER ERIE COUNTY	BENDERSON PROPERTIES INC	570 DELAWARE AVE BUFFALO, NY 14202	3/8/2016	12/31/2022	APPROVED	9/26/2016		OSC	\$97,300.00	\$97,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141687	ORIGINAL	MAPS 1333 1343 PARCELS 1387 1402 1403 1404 SMITHTOWN SUFFOLK CO	AMERCO REAL ESTATE COMPANY	2721 N CENTRAL AVENUE PHOENIX, AZ 85004	12/18/2016	12/31/2022	APPROVED	1/11/2017		OSC	\$334,350.00	\$334,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141718	ORIGINAL	MAP 37 PARCEL 62 3RD PARTY FIXTURES MAJOR DEEGAN EXPY BRONX COUNTY	FOODFEST DEPOT LLC	441 EXTERIOR STREET BRONX, NY 10451	3/3/2016	12/31/2022	APPROVED	8/15/2016		OSC	\$975,000.00	\$975,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141718	ORIGINAL	AGREEMENT FOR FIXTURES 187 MAP 37 PARCEL 62 MAJOR DEEGAN EXPY 441 EXTERIOR ST BRONX BRONX COUNTY	FOODFEST DEPOT LLC	441 EXTERIOR STREET BRONX, NY 10451	3/3/2016	12/31/2022	NON APPROVED	5/19/2016	COST JUSTIFICATION NEEDED	OSC	\$975,000.00	\$975,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141721	ORIGINAL	MAPS 1388 & 1389 PARCELS 1479 & 1480 762 SMITHTOWN SUFFOLK COUNTY	LONG ISLAND PROPERTIES LLC	C/O BARRY BROOKSTEIN 53 RILEY RANCH ROAD CARMEL, CA 93923	6/23/2016	12/31/2022	APPROVED	10/19/2016		OSC	\$237,370.00	\$237,370.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141754	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT 762 NESCONSET HIGHWAY SMITHTOWN SUFFOLK COUNTY	GDF REALTY LLC	BERKMAN, HENOCH, PTERSON, PEDDY & FENCHEL PC 100 GARDEN CITY PLAZA GARDEN CITY, NY 11530	6/10/2016	12/31/2022	APPROVED	8/9/2016		OSC	\$281,725.00	\$281,725.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141756	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT MAP 630 PARCEL 649 SH 9381 HARLEM ROAD WEST SENECA ERIE COUNTY	CHEEKTOWAGA TOWN OF	3301 BROADWAY ATTN: KEVIN SCHENK CHEEKTOWAGA, NY 14227	6/17/2016	12/31/2022	APPROVED	8/29/2016		OSC	\$60,800.00	\$60,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141763	ORIGINAL	MAPS 627 & 628 PARCELS 646 & 647 WEST SENECA ERIE COUNTY	KIDS ESCAPING DRUGS INC	920 HARLEM ROAD WEST SENECA, NY 14224	10/4/2016	12/31/2022	APPROVED	11/9/2016		OSC	\$94,900.00	\$94,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141766	ORIGINAL	MAP 107 PARCEL 139 LAKESHORE RD HAMBURG ERIE COUNTY	MICHELLE KUBISZYN F/K/A MICHELLE SERAFIN	4479 TRANSIT ROAD ORCHARD PARK, NY 14127-2834	5/6/2016	12/31/2022	APPROVED	7/19/2016		OSC	\$430,000.00	\$430,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W141766	AMENDMENT	ADJUSTMENT & RELEASE MAP 107 PARCEL 139 LAKESHORE RD HAMBURG ERIE COUNTY	MICHELLE KUBISZYN F/K/A MICHELLE SERAFIN	4479 TRANSIT ROAD ORCHARD PARK, NY 14127-2834	5/6/2016	12/31/2022	APPROVED	11/9/2016		OSC	\$78,000.00	\$78,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141782	ORIGINAL	MAPS 34 & 35 PARCELS 43 TO 47 EASEMENT SOMER WESTCHESTER COUNTY	SOMERS CENTRAL SCHOOL DISTRICT	PO BOX 620 LINCOLNDALE, NY 10540	7/15/2016	12/31/2022	APPROVED	8/3/2016		OSC	\$51,075.00	\$51,075.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141802	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT LOCKPORT ROYALTON ROAD LOCKPORT NIAGARA COUNTY	TNTDD REALTY LLC	DBA TNT REALTY PO BOX 598 LOCKPORT, NY 14094	12/9/2016	12/31/2022	APPROVED	1/26/2017		OSC	\$69,725.00	\$69,725.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141910	ORIGINAL	MAP 673 PARCELS 886 & 887 SYRACUSE ONONDAGA COUNTY	CCS PROPERTIES A NEW YORK GENERAL PARTNERSHIP	211 VINE STREET SYRACUSE, NY 13203	10/17/2016	12/31/2022	APPROVED	11/14/2016		OSC	\$51,300.00	\$51,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141912	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT 808 BURNETT AVE SYRACUSE ONONDAGA COUNTY	TRIPP ENTERPRISES LLC	810 BURNET AVE SYRACUSE, NY 13203	10/21/2016	12/31/2022	APPROVED	11/22/2016		OSC	\$54,000.00	\$54,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141915	ORIGINAL	MAP 674 675 PARCELS 888-892 SYRACUSE ONONDAGA COUNTY	ROSS BROTHERS PROPERTIES LLC	204 N BEECH STREET SYRACUSE, NY 13203	10/6/2016	12/31/2022	APPROVED	11/14/2016		OSC	\$119,825.00	\$119,825.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W141915	AMENDMENT	SUPERSEDING AGREEMENT ADVANCE MAPS 674 675 PARCELS 888 889 890 891 892 SYRACUSE ONONDAGA COUNTY	ROSS BROTHERS PROPERTIES LLC	204 N BEECH STREET SYRACUSE, NY 13203	10/6/2016	12/31/2022	APPROVED	12/27/2016		OSC	\$2,500.00	\$2,500.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141922	ORIGINAL	MAP 19 PARCEL 21 188 ORCHARD PARK RD WEST SENECA ERIE COUNTY	IRONWORKERS LOCAL NO 6 APPRENTICE TRAINING FUND	2660 WILLIAM ST CHEEKTOWAGA, NY 14227	10/4/2016	12/31/2022	APPROVED	11/18/2016		OSC	\$63,075.00	\$63,075.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141940	ORIGINAL	MAPS 682 683 PARCELS 899 900 923 SYRACUSE ONONDAGA COUNTY	PG SYRACUSE LLC	PO BOX 6483 SYRACUSE, NY 13217	11/16/2016	12/31/2022	APPROVED	1/5/2017		OSC	\$71,700.00	\$71,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141977	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT EMINENT DOMAIN SH 100 MAPS 22 38 PARCELS 24 25 49 WEBSTER MONROE CO	ATLANTIC REFINING & MARKETING CORP	3801 WEST CHESTER PIKE NEWTON, PA 19073	11/3/2016	12/31/2022	APPROVED	1/9/2017		OSC	\$52,375.00	\$52,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141995	ORIGINAL	60-26 MAPS 405 420 PARCELS 470 489 GATES MONROE COUNTY	2000 LYELL AVENUE LLC	1835 NORTH UNION STREET SPENCERPORT, NY 14559	11/29/2016	12/31/2022	APPROVED	1/25/2017		OSC	\$310,700.00	\$310,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141997	ORIGINAL	MAPS 407 416 424 PARCELS 472 496 493 GATES MONROE COUNTY	BUCKEYE ROCHESTER TERMINAL LLC	5 TEK PARK 9999 HAMILTON BOULEVARD BREINIGSVILLE, PA 18031	2/14/2017	12/31/2022	APPROVED	3/30/2017		OSC	\$223,125.00	\$223,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142014	ORIGINAL	AMAPS 408 418 PARCELS 473 475 485 486 GATES MONROE COUNTY	STONGATE ASSOCIATES	2005 LYELL AVE ROCHESTER, NY 14606	11/23/2016	12/31/2022	APPROVED	3/8/2017		OSC	\$57,300.00	\$57,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142033	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT MAPS 668 & 669 PARCELS 880 & 881 SYRACUSE ONONDAGA COUNTY	828 BURNET AVENUE LLC	PO BOX 72 RUSH, NY 14543	9/26/2016	12/31/2022	APPROVED	2/6/2017		OSC	\$686,150.00	\$686,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142204	ORIGINAL	AGREEMENT OF ADJUSTMENT EMINENT DOMAIN INTERSTATE RTE CONNECTION SYRACUSE ONONDAGA COUNTY	ROSS BROTHERS PROPERTIES, LLC	204 N BEECH ST SYRACUSE, NY 13203	1/23/2017	12/31/2022	APPROVED	3/16/2017		OSC	\$205,700.00	\$205,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142205	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT EMINENT DOMAIN INTERSTATE RTE CONNECTION SYRACUSE ONONDAGA COUNTY	LAMAR ADVERTISING OF PENN LLC	DBA THE LAMAR COMPANIES 5947 EAST MOLLOY ROAD SYRACUSE, NY 13211	11/29/2016	12/31/2022	APPROVED	3/16/2017		OSC	\$54,450.00	\$54,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X031382	ORIGINAL	OPERATIONS & MANAGEMENT SERVICES OF THE REPUBLIC AIRPORT REVENUE CONTRACT (2 MONTHS AMOUNT)	AFCO AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON, DC 20041	4/1/2016	5/31/2056	APPROVED	6/29/2016		OSC	\$212,750.00	\$212,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031382	AMENDMENT	OPERATIONS & MANAGEMENT SERVICES - SUPPLEMENTAL AGREEMENT #1 - 12 MONTH BUDGET	AFCO AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON, DC 20041	4/1/2016	5/31/2056	NON APPROVED	2/2/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,366,100.00	\$1,366,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031382	AMENDMENT	OPERATIONS & MANAGEMENT SERVICES - SUPPLEMENTAL AGREEMENT #1 - 12 MONTH BUDGET	AFCO AVPORTS MANAGEMENT LLC	PO BOX 16860 WASHINGTON, DC 20041	4/1/2016	5/31/2056	APPROVED	3/8/2017		OSC	\$1,366,100.00	\$1,366,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X035276	ORIGINAL	REVENUE CONTRACT AIRPORT SAFETY INSPECTIONS STATEWIDE	GCR INC	2021 LAKESHORE DRIVE SUITE 500 NEW ORLEANS, LA 70122	10/1/2015	9/30/2016	APPROVED	5/12/2016		OSC	\$24,050.00	\$24,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X197461	ORIGINAL	REVENUE LEASE REPUBLIC AIRPORT BABYLON SUFFOLK COUNTY	ACADEMY OF AVIATION LLC	7150 REPUBLIC AIRPORT RM 101 FARMINGDALE, NY 11735	7/1/2008	6/30/2018	APPROVED	2/6/2017		OSC	\$393,336.03	\$393,336.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X197462	AMENDMENT	RENEWAL REVENUE LEASE BUILDING 32 REPUBLIC AIRPORT NASSAU COUNTY	MOLLOY COLLEGE	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE, NY 11571-5002	1/1/2010	12/31/2019	APPROVED	11/9/2016		OSC	\$1,478,511.99	\$1,478,511.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	BEST PRICE	2	X197516	ORIGINAL	MAPS 367 370 PARCELS 368 371 420 ROCHESTER INNER LOOP MONROE COUNTY	MARK IV CONSTRUCTION CO INC	301 EXCHANGE BOULEVARD ROCHESTER, NY 14608	2/26/2016	2/26/2018	APPROVED	5/19/2016		OSC	\$245,000.00	\$245,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	BEST PRICE	1	X197519	ORIGINAL	SALE OF SURPLUS PROPERTY MAP 1047-D PARCEL 1094 LIMA HIGHWAY GENESEO LIVINGSTON COUNTY	TRATHEN LAND COMPANY LLC	2301 MAIN STREET PO BOX 400 YORK, NY 14592	4/15/2016	4/15/2018	APPROVED	5/16/2016		OSC	\$10,400.00	\$10,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X197522	ORIGINAL	SALE OF SURPLUS PROPERTY MAP 3C PARCEL 418 AT 2233 JERICHO TPKE COMMACK SUFFOLK COUNTY REGION 10	WHITE CASTLE SYSTEM INC	555 WEST GOODALE STREET COLUMBUS, OH 43215	7/25/2016	7/25/2018	APPROVED	9/22/2016		OSC	\$310,000.00	\$310,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	BEST PRICE	1	X197524	ORIGINAL	SURPLUS PROPERTY SALE NORTH FOREST RD AMHERST ERIE COUNTY	ISKALO OFFICE HOLDINGS V LLC	5166 MAIN STREET WILLIAMSVILLE, NY 14221	10/27/2016	10/27/2018	APPROVED	12/15/2016		OSC	\$60,300.00	\$60,300.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197525	ORIGINAL	SALE OF SURPLUS PROPERTY ROCHESTER CITY INNER LOOP ARTERIAL MONROE COUNTY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	6/15/2016	6/15/2018	APPROVED	7/22/2016		OSC	\$275,625.00	\$275,625.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197528	ORIGINAL	SURPLUS LAND MAP 195-C PARCEL 242 POUGHKEEPSIE DUTCHESS COUNTY	WA ROUTE 9 LLC	ATTENTION ALAN DANIELS 18 KINGWOOD LANE POUGHKEEPSIE, NY 12601	5/19/2016	5/19/2018	APPROVED	6/29/2016		OSC	\$180,600.00	\$180,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197530	ORIGINAL	MAP 28-C PARCEL 30 UNION ROAD CHEEKTOWAGA ERIE COUNTY	ISKALO BUSINESS PARK LLC	5166 MAIN STREET WILLIAMSVILLE, NY 14221	4/19/2016	4/19/2018	APPROVED	6/14/2016		OSC	\$25,600.00	\$25,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	BEST PRICE	1	X197533	ORIGINAL	SALE OF SURPLUS PROPERTY RT 30A & S KINGSBORO AVE PARCEL 150 JOHNSTOWN FULTON COUNTY	FIRST CHOICE FINANCIAL FEDERAL CREDIT UNION	355 HALES MILLS ROAD GLOVERSVILLE, NY 12078	10/20/2016	10/20/2018	APPROVED	12/6/2016		OSC	\$124,000.00	\$124,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197534	ORIGINAL	SALE OF SURPLUS PROPERTY MAP 208-C PARCEL 254 NY'S ROUTE 9 WAPPINGER DUTCHESS COUNTY	1145 RT 9 CORP	1289 ROUTE 9 SUITE 9 WAPPINGERS FALLS, NY 12590	4/1/2016	4/1/2018	APPROVED	7/8/2016		OSC	\$57,000.00	\$57,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197535	ORIGINAL	NON-APPROVAL - REVENUE CONTRACT UNDER \$25000	GEORGIOS SARATOGA FOODS LLC	342 S KINGSBORO AVENUE GLOVERSVILLE, NY 12078	6/29/2016	6/29/2018	NON APPROVED	8/1/2016	-REVENUE AGREEMENT NOT SUBJECT TO OSC APPROVAL	OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X197536	ORIGINAL	REVENUE LEASE FOR A PORTION OF MAP 14263 SHEET 21 VILLAGE OF ELMSFORD WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/19/2016	9/2/2018	NON APPROVED	10/28/2016	- PERS RESOLUTION NEEDS TO BE REVISED TO STATE CORRECT VALUE, COUNTY BOARD RESOLUTION IS REQUIRED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X197536	ORIGINAL	REVENUE LEASE FOR A PORTION OF MAP 14263 SHEET 21 BIKE TRAIL VILLAGE OF ELMSFORD WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	11/23/2016	11/22/2041	APPROVED	11/23/2016		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	BEST PRICE	1	X197537	ORIGINAL	PUBLIC AUCTION MAPS 437R-1 & 438R-1 PORTIONS OF PARCELS 465 & 466 SPRINGVILLE ERIE COUNTY	513 PARTNERS LLC	PO BOX 67 SALAMANCA, NY 14779	9/29/2016	9/29/2018	APPROVED	11/29/2016		OSC	\$243,000.00	\$243,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197540	ORIGINAL	SALE OF SURPLUS PROPERTY AT NYS RTE 23 & NYS RTE 32 MAP 90-C PARCEL 173 CAIRO GREENE COUNTY	MAHWAH PARTNERS LLC	25 VISCHER FERRY ROAD REXFORD, NY 12148	10/6/2016	10/6/2018	APPROVED	11/23/2016		OSC	\$130,000.00	\$130,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197541	ORIGINAL	SALE OF SURPLUS PROPERTY 205 SO CASCADE DRIVE PARCEL A SPRINGVILLE ERIE COUNTY	ROOSA FAMILY ASSOCIATES LP	PO BOX 67 SALAMANCA, NY 14779	8/30/2016	8/30/2018	APPROVED	12/8/2016		OSC	\$28,700.00	\$28,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197542	ORIGINAL	SALE OF EASEMENTS MAP 71-C PARCEL 102 & MAP 1027 PARCEL 1032 NEW CASTLE WESTCHESTER COUNTY	CHAPPAQUA STATION LLC	1000 UNIVERSITY AVENUE SUITE 500 ROCHESTER, NY 14604	11/1/2016	10/31/2071	APPROVED	10/24/2016		OSC	\$58,000.00	\$58,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197544	ORIGINAL	SURPLUS PROPERTY SALE HOMER STREET AT BUFFALO AVE & I-86 OLEAN CATTARAUGUS CO	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	12/14/2016	12/28/2018	APPROVED	2/21/2017		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	BEST PRICE	1	X197545	ORIGINAL	SURPLUS PROPERTY SALE 64 ACRE PORTION PARCEL 1A YORKTOWN WESTCHESTER COUNTY	YORKTOWN JAZ LLC	500 OLD COUNTRY RD GARDEN CITY, NY 11530	12/13/2016	12/13/2018	APPROVED	1/20/2017		OSC	\$760,000.00	\$760,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X197547	ORIGINAL	EXTENSION OF IRREVOCABLE USE AGREEMENT REPUBLIC AIRPORT SUFFOLK COUNTY	AIRPORT PLAZA LLC	3333 NEW HYDE PARK RD STE 100 PO BOX 5020 NEW HYDE PARK, NY 11042	6/1/2007	5/31/2022	NON APPROVED	3/29/2017	- STS/AC340-S CONTENT	OSC	\$161,250.00	\$161,250.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200380	AMENDMENT	EXTEND COURT SECURITY SERVICES COUNTY COURTS MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		3/31/2017	APPROVED	10/4/2016		OSC	\$545,000.00	\$545,000.00
UNIFIED COURT SYSTEM - APPELLATE	STATE BOARD LAW EXAMINERS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	c501077	ORIGINAL	SOFTWARE MODIFICATION MODERNIZATION AND CONVERSION SERVICES	VOYAGER SYSTEMS INC PINE TREE PLACE	360 RTE 101 STE 1501 BEDFORD, NH 03110	1/19/2017	4/18/2018	APPROVED	1/19/2017		OSC	\$138,000.00	\$138,000.00
UNIFIED COURT SYSTEM - APPELLATE	STATE BOARD LAW EXAMINERS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	c501077	ORIGINAL	SOFTWARE MODIFICATION MODERNIZATION AND CONVERSION SERVICES	VOYAGER SYSTEMS INC PINE TREE PLACE	360 RTE 101 STE 1501 BEDFORD, NH 03110	2/15/2017	2/15/2018	NON APPROVED	1/10/2017	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$138,000.00	\$138,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000064	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT 399 KNOLLWOOD ROAD WHITE PLAINS WESTCHESTER COUNTY	2-399 KNOLLWOOD ROAD LLC	PO BOX 349 WHITE PLAINS, NY 10605		5/31/2015	APPROVED	8/30/2016		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000064	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT	2-399 KNOLLWOOD ROAD LLC	PO BOX 349 WHITE PLAINS, NY 10605	1/1/2005	12/31/2019	APPROVED	8/30/2016		OSC	(\$1,050,405.49)	\$1,050,405.49
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000064A	ORIGINAL	LEASE ASSIGNMENT 399 KNOLLWOOD ROAD WHITE PLAINS WESTCHESTER COUNTY	SKA EQUITIES LLC	C/O SCHUR MANAGEMENT CO LTD 2432 GRAND CONCOURSE SUITE 400 BRONX, NY 10458	6/1/2015	12/31/2019	APPROVED	8/30/2016		OSC	\$1,050,405.49	\$1,050,405.49
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000092	AMENDMENT	ASSIGNMENT CLOSEOUT 286 WASHINGTON AVE EXTENSION ALBANY ALBANY COUNTY	ROSENBLUM PROPERTIES LLC	300 GREAT OAKS BLVD STE 310 ALBANY, NY 12203		7/31/2016	APPROVED	11/1/2016		OSC	(\$1,810,685.76)	\$1,810,685.76
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000092A	ORIGINAL	286 WASHINGTON AVE EXTENSION ALBANY ALBANY COUNTY	CORPORATE PLAZA REALTY LLC	646 PLANK ROAD SUITE 205 CLIFTON PARK, NY 12065	8/1/2016	9/30/2024	APPROVED	11/1/2016		OSC	\$1,724,291.71	\$1,724,291.71
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000092A	ORIGINAL	286 WASHINGTON AVE EXTENSION ALBANY	CORPORATE PLAZA REALTY LLC	646 PLANK ROAD SUITE 205 CLIFTON PARK, NY 12065	8/1/2016	9/30/2024	NON APPROVED	10/27/2016	STS/AC340-S CONTENT	OSC	\$1,810,685.76	\$1,810,685.76
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000096	ORIGINAL	186 US OVAL INDEPENDENCE SUITES BUILDING PLATTSBURGH CLINTON COUNTY	DJD REAL ESTATE PARTNERS LLC	186 US OVAL PLATTSBURGH, NY 12903	1/1/2017	12/31/2021	APPROVED	1/27/2017		OSC	\$63,203.00	\$63,203.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S9000034	ORIGINAL	REPRESENTATION OF CHILDREN IN FAMILY COURT - SCHUYLER COUNTY	DANIEL FITZSIMMONS	221 NORTH FRANKLIN ST WATKINS GLEN, NY 14891	7/1/2016	6/30/2021	APPROVED	7/14/2016		OSC	\$414,944.00	\$414,944.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S9000030	ORIGINAL	REPRESENTATION OF CHILDREN IN FAMILY COURT - CLINTON COUNTY	CHERYL MAXWELL	53 COURT ST PLATTSBURGH, NY 12901	6/1/2016	5/31/2021	APPROVED	6/8/2016		OSC	\$1,109,599.00	\$1,109,599.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S9000031	ORIGINAL	REPRESENTATION OF CHILDREN IN FAMILY COURT- FRANKLIN COUNTY	TAMMY L GORDON ESQ	358 WEST MAIN ST MALONE, NY 12953	7/1/2016	6/30/2021	APPROVED	6/7/2016		OSC	\$1,363,974.00	\$1,363,974.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S9000032	ORIGINAL	REPRESENTATION OF CHILDREN IN FAMILY COURT- FULTON COUNTY	JOAN ANTONIK	PO BOX 1247 GLOVERSVILLE, NY 12078	7/1/2016	6/30/2021	APPROVED	8/9/2016		OSC	\$1,017,961.00	\$1,017,961.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S9000033	ORIGINAL	REPRESENTATION OF CHILDREN IN FAMILY COURT - OTSEGO COUNTY	CARMELA MONE	21 RAILROAD AVE SUITE 31 COOPERSTOWN, NY 13326	7/1/2016	6/30/2021	APPROVED	7/11/2016		OSC	\$1,412,722.00	\$1,412,722.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S9000035	ORIGINAL	REPRESENTATION OF CHILDREN IN FAMILY COURT- CLINTON COUNTY	HANNAH JEAN FLEURY	1594 STATE ROUTE 30 PO BOX 194 CONSTABLE, NY 12926	1/19/2017	1/18/2022	APPROVED	11/3/2016		OSC	\$484,845.00	\$484,845.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S9000035	ORIGINAL	REPRESENTATION OF CHILDREN IN FAMILY COURT- CLINTON COUNTY	HANNAH JEAN FLEURY	15904 STATE ROUTE 30 PO BOX 194 CONSTABLE, NY 12926	1/19/2017	1/31/2022	NON APPROVED	10/14/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$488,066.00	\$488,066.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S9000036	ORIGINAL	REPRESENTATION OF CHILDREN IN FAMILY COURT- ESSEX COUNTY	CHERYL A INDELICATO	PO BOX 305 103 HAND AVE ELIZABETHTOWN, NY 12932	12/1/2016	11/30/2021	APPROVED	11/14/2016		OSC	\$676,905.00	\$676,905.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501064	AMENDMENT	TRANSACTION TO REDUCE CONTRACT VALUE BY \$21270734	NEW YORK CONVENTION CENTER OPERATING CORPORATION	DBA JACOB JAVITS CONVENTION CENTER 655 WEST 34TH ST NEW YORK, NY 10001	7/1/2016	8/31/2016	APPROVED	10/24/2016		OSC	(\$212,707.34)	\$212,707.34
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C501064	ORIGINAL	MEETING ROOM SPACE	NEW YORK CONVENTION CENTER OPERATING CORPORATION	DBA JACOB JAVITS CONVENTION CENTER 655 WEST 34TH ST NEW YORK, NY 10001	7/1/2016	8/31/2016	APPROVED	5/17/2016		OSC	\$625,587.00	\$625,587.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C501076	AMENDMENT	BUDGET ADJUSTMENT SPACE FOR FEBRUARY 2016 BAR EXAM	THE ARMORY FOUNDATION	216 FORT WASHINGTON AVE NEW YORK, NY 10032-3704	2/1/2016	3/1/2016	APPROVED	10/19/2016		OSC	(\$4,304.21)	\$4,304.21
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	BEST PRICE	1	C501082	ORIGINAL	SPACE RENTAL FOR NEW YORK STATE BAR EXAM LOCATION IN NEW YORK CITY	THE ARMORY FOUNDATION	216 FORT WASHINGTON AVE NEW YORK, NY 10032-3704	2/1/2017	3/1/2017	APPROVED	1/20/2017		OSC	\$153,202.87	\$153,202.87
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501082	AMENDMENT	SPACE REDUCTION RENTAL OF SPACE FOR BAR EXAM WASHINGTON AVENUE ARMORY	THE ARMORY FOUNDATION	216 FORT WASHINGTON AVE NEW YORK, NY 10032-3704	2/1/2017	3/1/2017	APPROVED	3/29/2017		OSC	(\$439.77)	\$439.77

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000093	AMENDMENT	LEASE CONTRACT CLOSE-OUT DUE TO ASSIGNMENT TO L000093A AT 254 WASHINGTON AVE EXT ALBANY ALBANY CO	ROSENBLUM PROPERTIES LLC	300 GREAT OAKS BLVD STE 310 ALBANY, NY 12203	1/1/2014	12/31/2023	APPROVED	10/25/2016		OSC	(\$1,613,179.61)	\$1,613,179.61
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000093A	ORIGINAL	254 WASHINGTON AVE EXT ALBANY ALBANY COUNTY	CORPORATE PLAZA REALTY LLC	646 PLANK ROAD SUITE 205 CLIFTON PARK, NY 12065	8/1/2016	12/31/2023	APPROVED	10/25/2016		OSC	\$1,613,179.61	\$1,613,179.61
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP16001	AMENDMENT	FEBRUARY 2016 NEW YORK STATE BAR EXAM	NATIONAL CONFERENCE OF BAR EXAMINERS	302 SOUTH BEDFORD ST MADISON, WI 53703-3622	2/1/2016	3/1/2016	APPROVED	11/4/2016		OSC	(\$52,226.00)	\$52,226.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP16002	AMENDMENT	BUDGET ADJUSTMENT MATERIALS FOR NEW YORK STATE BAR EXAM	NATIONAL CONFERENCE OF BAR EXAMINERS	302 SOUTH BEDFORD ST MADISON, WI 53703-3622	7/1/2016	8/31/2016	APPROVED	10/19/2016		OSC	(\$194,388.00)	\$194,388.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP16002	ORIGINAL	BAR EXAM MATERIALS	NATIONAL CONFERENCE OF BAR EXAMINERS	302 SOUTH BEDFORD ST MADISON, WI 53703-3622	7/1/2016	8/31/2016	APPROVED	5/11/2016		OSC	\$1,368,000.00	\$1,368,000.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	BEST PRICE	2	OP16003	ORIGINAL	FURNITURE RENTAL FOR NEW YORK STATE BAR EXAM	METRO OFFICE FURNITURE RENTAL INC	310 FIFTH AVE 5TH FL NEW YORK, NY 10001	6/6/2016	3/31/2017	APPROVED	7/18/2016		OSC	\$58,925.13	\$58,925.13
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP16003	AMENDMENT	BUDGET ADJUSTMENT FURNITURE RENTAL FOR NEW YORK STATE BAR EXAM	METRO OFFICE FURNITURE RENTAL INC	310 FIFTH AVE 5TH FL NEW YORK, NY 10001	6/6/2016	3/31/2017	APPROVED	10/24/2016		OSC	(\$11,822.86)	\$11,822.86
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP16004	ORIGINAL	FEBRUARY 2017 BAR EXAM	NATIONAL CONFERENCE OF BAR EXAMINERS	302 SOUTH BEDFORD ST MADISON, WI 53703-3622	2/1/2017	4/1/2017	APPROVED	11/17/2016		OSC	\$456,000.00	\$456,000.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP16004	AMENDMENT	PURCHASE OF FEBRUARY 2017 BAR EXAM	NATIONAL CONFERENCE OF BAR EXAMINERS	302 SOUTH BEDFORD ST MADISON, WI 53703-3622	2/1/2017	4/1/2017	APPROVED	3/30/2017		OSC	\$18,454.00	\$18,454.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000001	AMENDMENT	CO#1 DRYWALL/CARPET WORK COURT OF APPEALS CHAMBER RENO ACM ABATE BUFFALO NY	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS, NY 14305			APPROVED	12/9/2016		OSC	\$26,491.00	\$26,491.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000001	AMENDMENT	CO#2 FLOOR GRINDING RM 1031A BUFF COURT RENOVATE INTERNAL SPACE 10TH FL	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS, NY 14305			APPROVED	1/4/2017		OSC	\$5,979.00	\$5,979.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000001	AMENDMENT	CO #3 TILE CREDIT BUFFALO CITY COURT CHAMBER REHAB	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS, NY 14305			APPROVED	3/23/2017		OSC	(\$795.00)	\$795.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	BEST PRICE	1	0000001	ORIGINAL	COURT OF APPEALS CHAMBER RENOVATION ASBESTOS ABATEMENT BUFFALO	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS, NY 14305			APPROVED	4/25/2016		OSC	\$448,700.00	\$448,700.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000002	ORIGINAL	DESIGN WORK CHAMBER REHAB BUFFALO CITY COURT ERIE COUNTY	MACH ARCHITECTURE PC	5500 MAIN ST STE 347 WILLIAMSVILLE, NY 14221			APPROVED	7/28/2016		OSC	\$87,186.66	\$87,186.66
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	0000003	ORIGINAL	COURT APPOINTED SPECIAL ADVOCATES (CASA)	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550			APPROVED	12/16/2016		OSC	\$68,089.00	\$68,089.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	0000004	ORIGINAL	COURT APPOINTED SPECIAL ADVOCATES (CASA)	CENTER FOR COMMUNITY JUSTICE	144 BARRETT ST SCHENECTADY, NY 12305			APPROVED	12/16/2016		OSC	\$54,643.00	\$54,643.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	0000005	ORIGINAL	COURT APPOINTED SPECIAL ADVOCATES (CASA)	MENTAL HEALTH ASSOC OF ERIE COUNTY INC	999 DELAWARE AVE BUFFALO, NY 14209			APPROVED	12/16/2016		OSC	\$63,978.00	\$63,978.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000007	ORIGINAL	MATERIALS TESTING OCA TRAINING ACADEMY BROOKLYN KINGS COUNTY	FUTURE TECH CONSULTANTS OF NY INC	52 EAST 2ND STREET MINEOLA, NY 11501			APPROVED	1/20/2017		OSC	\$140,000.00	\$140,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000008	ORIGINAL	ENVIRONMENTAL SERVICES OCA TRAINING CENTER REHAB BROOKLYN KINGS COUNTY	ENVIRONMENTAL PLANNING & MANAGEMENT INC	1983 MARCUS AVE NEW HYDE PARK, NY 11042			APPROVED	3/16/2017		OSC	\$334,753.30	\$334,753.30
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000009	ORIGINAL	COMMISSIONING SERVICES COURTS OFFICER ACADEMY TRAINING FACILITY REHAB BROOKLYN KINGS COUNTY	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803			APPROVED	3/20/2017		OSC	\$98,566.46	\$98,566.46
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250338	AMENDMENT	NO COST TIME EXTENSION	NEW YORK COUNTY LAWYERS ASSOCIATION	14 VESEY ST NEW YORK, NY 10007		12/31/2016	APPROVED	9/2/2016		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250339	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY BAR ASSOCIATION	ONE W MAIN ST 10TH FL ROCHESTER, NY 14614		12/31/2016	APPROVED	9/2/2016		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250381	AMENDMENT	RENEWAL	ADVOCATES FOR CHILDREN OF NEW YORK	151 WEST 30TH ST 5TH FL NEW YORK, NY 10001		3/31/2017	APPROVED	9/13/2016		OSC	\$59,260.00	\$59,260.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250381	AMENDMENT	RENEWAL	ADVOCATES FOR CHILDREN OF NEW YORK	151 WEST 30TH ST 5TH FL NEW YORK, NY 10001		3/31/2017	NON APPROVED	6/2/2016	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$46,160.00	\$46,160.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250382	AMENDMENT	RENEWAL	CATHOLIC MIGRATION SERVICES INC	191 JORALEMON ST 4TH FL BROOKLYN, NY 11201		3/31/2017	APPROVED	6/3/2016		OSC	\$76,305.00	\$76,305.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250383	AMENDMENT	RENEWAL	LATINO JUSTICE PRLDEF	99 HUDSON ST 14TH FL NEW YORK, NY 10013		3/31/2017	APPROVED	7/7/2016		OSC	\$36,210.00	\$36,210.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250384A	AMENDMENT	RENEWAL	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY INC	221 S WARREN ST STE 320 SYRACUSE, NY 13202		3/31/2017	APPROVED	6/24/2016		OSC	\$316,485.00	\$316,485.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250385	AMENDMENT	RENEWAL	VOLUNTEERS OF LEGAL SERVICE	40 WORTH STREET SUITE 820 NEW YORK, NY 10013		3/31/2017	APPROVED	6/1/2016		OSC	\$47,180.00	\$47,180.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250390	AMENDMENT	RENEWAL	NEIGHBORHOOD DEFENDER SERVICE INC	317 LENOX AVE - 10TH FL NEW YORK, NY 10027		3/31/2017	APPROVED	6/9/2016		OSC	\$300,333.00	\$300,333.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250390	AMENDMENT	RENEWAL	NEIGHBORHOOD DEFENDER SERVICE INC	317 LENOX AVE - 10TH FL NEW YORK, NY 10027		5/31/2016	NON APPROVED	6/2/2016	- CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$300,333.00	\$300,333.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250391	AMENDMENT	RENEWAL	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018		3/31/2017	APPROVED	9/12/2016		OSC	\$254,067.00	\$254,067.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250391	AMENDMENT	RENEWAL	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018		3/31/2017	NON APPROVED	6/16/2016	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$254,067.00	\$254,067.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250393	AMENDMENT	RENEWAL	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875		3/31/2017	APPROVED	6/13/2016		OSC	\$1,109,978.00	\$1,109,978.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250394	AMENDMENT	RENEWAL	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211		3/31/2017	APPROVED	5/26/2016		OSC	\$270,434.00	\$270,434.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250395	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOC OF ERIE COUNTY INC	999 DELAWARE AVE BUFFALO, NY 14209		3/31/2017	APPROVED	6/3/2016		OSC	\$114,365.00	\$114,365.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250396	AMENDMENT	RENEWAL	CHILDRENS RIGHTS SOCIETY INC	PO BOX 1002 213 WEST MAIN ST GOSHEN, NY 10924		3/31/2017	APPROVED	6/13/2016		OSC	\$107,445.00	\$107,445.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250397	AMENDMENT	RENEWAL	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008		3/31/2017	APPROVED	7/27/2016		OSC	\$45,979.00	\$45,979.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250398	AMENDMENT	RENEWAL	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216		3/31/2017	APPROVED	6/24/2016		OSC	\$30,332.00	\$30,332.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250399	AMENDMENT	RENEWAL	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214		3/31/2017	APPROVED	6/3/2016		OSC	\$132,996.00	\$132,996.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250400	AMENDMENT	RENEWAL	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549		3/31/2017	APPROVED	6/29/2016		OSC	\$116,061.00	\$116,061.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250412	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003		3/31/2017	APPROVED	7/18/2016		OSC	\$24,400.00	\$24,400.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250413	AMENDMENT	RENEWAL	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014		3/31/2017	APPROVED	6/6/2016		OSC	\$83,175.00	\$83,175.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250414	AMENDMENT	RENEWAL	NEW YORK CENTER FOR LAW AND JUSTICE	2095 BROADWAY STE 411 NEW YORK, NY 10023		3/31/2017	APPROVED	6/24/2016		OSC	\$18,775.00	\$18,775.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250415	AMENDMENT	RENEWAL	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038		3/31/2017	APPROVED	6/1/2016		OSC	\$86,552.00	\$86,552.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250416	AMENDMENT	ADDS MONEY	NEW YORK LAW SCHOOL	185 WEST BROADWAY NEW YORK, NY 10013		3/31/2017	APPROVED	11/17/2016		OSC	\$44,514.00	\$44,514.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250417	AMENDMENT	RENEWAL	PART OF THE SOLUTION INC	2763 WEBSTER AVE BRONX, NY 10458		3/31/2017	APPROVED	6/3/2016		OSC	\$50,380.00	\$50,380.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C250424	AMENDMENT	TAKEDOWN TRANSACTION AS CONTRACT WITH VENDOR TERMINATED	MODRIACOM INC	100 W. SAN FERNANDO STREET SUITE 300 SAN JOSE, CA 95113		11/2/2015	APPROVED	10/20/2016		OSC	(\$187,117.50)	\$187,117.50
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250442	AMENDMENT	ADDS MONEY	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO, NY 14207	1/1/2015	12/31/2019	APPROVED	2/3/2017		OSC	\$184,832.00	\$184,832.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250464	AMENDMENT	RENEWAL	WESTCHESTER HISPANIC COALITION	46 WALLER AVE WHITE PLAINS, NY 10605		3/31/2017	APPROVED	6/24/2016		OSC	\$55,431.00	\$55,431.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250465	AMENDMENT	RENEWAL	YOUTH REPRESENT INC	11 PARK PL STE 1512 NEW YORK, NY 10007		3/31/2017	APPROVED	6/1/2016		OSC	\$49,165.00	\$49,165.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250466	AMENDMENT	RENEWAL	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK, NY 11040		3/31/2017	APPROVED	7/6/2016		OSC	\$67,650.00	\$67,650.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250469	ORIGINAL	ALBANY JUVENILE DRUG COURT	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	1/1/2016	12/31/2017	APPROVED	5/4/2016		OSC	\$184,101.00	\$184,101.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250470	ORIGINAL	BROOME COUNTY DRUG TREATMENT	ADDICTION CENTER OF BROOME COUNTY INC	30 W STATE ST BINGHAMTON, NY 13901	1/1/2016	3/31/2019	APPROVED	6/27/2016		OSC	\$349,032.00	\$349,032.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250470	ORIGINAL	BROOME COUNTY TREATMENT COURT	ADDICTION CENTER OF BROOME COUNTY INC	30 W STATE ST BINGHAMTON, NY 13901	1/1/2016	3/31/2019	NON APPROVED	6/15/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$349,032.00	\$349,032.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250471	AMENDMENT	ADDS MONEY AND TIME	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		9/29/2018	NON APPROVED	12/2/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$575,688.00	\$575,688.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250471	AMENDMENT	ADDS MONEY AND TIME	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		9/29/2018	APPROVED	12/9/2016		OSC	\$575,688.00	\$575,688.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250471	ORIGINAL	TREATMENT ALTERNATIVES FOR SAFER COMMUNITIES	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550	9/30/2015	6/30/2016	APPROVED	7/12/2016		OSC	\$188,510.00	\$188,510.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	5	C250472	ORIGINAL	EVALUATION OF MANHATTAN DIVERSION COURT - DRUG TREATMENT COURT	SAE & ASSOCIATES LLC	280 MADISON AVE STE 1208 NEW YORK, NY 10016	12/1/2015	9/30/2018	APPROVED	6/22/2016		OSC	\$175,050.00	\$175,050.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	5	C250473	ORIGINAL	EVALUATION OF QUEENS MISDEMEANOR TREATMENT COURT	SAE & ASSOCIATES LLC	280 MADISON AVE STE 1208 NEW YORK, NY 10016	12/1/2015	9/30/2018	APPROVED	6/21/2016		OSC	\$175,050.00	\$175,050.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	3	C250474	ORIGINAL	DRUG COURT EVALUATION SERVICES - QUEENS COUNTY	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790	12/1/2015	9/30/2018	NON APPROVED	9/12/2016	CONTRACT CONTENT	OSC	\$178,550.00	\$178,550.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	3	C250474	ORIGINAL	DRUG COURT EVALUATION SERVICES - QUEENS COUNTY	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790	12/1/2015	9/30/2018	APPROVED	10/17/2016		OSC	\$178,550.00	\$178,550.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	C250475	ORIGINAL	EVALUATION BINGHAMTON ADULT TREATMENT COURT	SUSAN ADAIR	201 EAST SENECA TURNPIKE SYRACUSE, NY 13205	12/1/2015	9/29/2018	NON APPROVED	6/2/2016	STS/AC340-S FATALLY FLAWED	OSC	\$74,700.00	\$74,700.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250476	ORIGINAL	DRUG COURT - OUTREACH & CASE MANAGEMENT	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF THE FINGER LAKES 94 EXCHANGE ST GENEVA, NY 14456	11/1/2015	9/30/2017	APPROVED	6/14/2016		OSC	\$119,240.00	\$119,240.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250477	AMENDMENT	ADDS MONEY AND TIME	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		9/29/2018	NON APPROVED	12/2/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$563,693.00	\$563,693.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250477	AMENDMENT	ADDS MONEY AND TIME	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		9/29/2018	APPROVED	12/9/2016		OSC	\$563,693.00	\$563,693.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250477	ORIGINAL	TREATMENT ALTERNATIVES FOR SAFER COMMUNITIES	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550	9/30/2015	6/30/2016	APPROVED	7/14/2016		OSC	\$186,689.00	\$186,689.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250478	AMENDMENT	ADDS MONEY AND TIME	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		9/29/2018	APPROVED	1/18/2017		OSC	\$575,233.00	\$575,233.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250478	ORIGINAL	DRUG COURT ALTERNATIVES	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550	9/30/2015	6/30/2016	APPROVED	4/26/2016		OSC	\$189,362.00	\$189,362.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C250479	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTER ONLINE CASE MANAGEMENT SYSTEM	RESOURCEFUL INTERNET SOLUTIONS INC	P O BOX 51090 EUGUENE, OR 97405	6/1/2016	5/31/2021	APPROVED	10/20/2016		OSC	\$248,750.00	\$248,750.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C250479	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTER ONLINE CASE MANAGEMENT SYSTEM	RESOURCEFUL INTERNET SOLUTIONS INC	P O BOX 51090 EUGUENE, OR 97405	6/1/2016	5/31/2021	NON APPROVED	9/28/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$248,750.00	\$248,750.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250480	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	ADVOCATES FOR CHILDREN OF NEW YORK	151 WEST 30TH ST 5TH FL NEW YORK, NY 10001	1/1/2017	12/31/2021	APPROVED	2/9/2017		OSC	\$111,525.00	\$111,525.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250482	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	ASIAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND	99 HUDSON ST 12TH FL NEW YORK, NY 10013-2815	1/1/2017	12/31/2021	APPROVED	2/23/2017		OSC	\$320,632.00	\$320,632.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250483	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK	42 WEST 44TH ST NEW YORK, NY 10036	1/1/2017	12/31/2021	APPROVED	2/24/2017		OSC	\$4,106,404.00	\$4,106,404.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250484	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	1/1/2017	12/31/2021	APPROVED	3/20/2017		OSC	\$3,366,723.00	\$3,366,723.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250485	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201	1/1/2017	12/31/2021	APPROVED	2/16/2017		OSC	\$1,895,904.00	\$1,895,904.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250486	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	BROOKLYN DEFENDER SERVICES	177 LIVINGSTON ST 5TH FL BROOKLYN, NY 11201-5875	1/1/2017	12/31/2021	APPROVED	3/17/2017		OSC	\$7,330,834.00	\$7,330,834.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250487	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211	1/1/2017	12/31/2021	APPROVED	3/13/2017		OSC	\$2,743,845.00	\$2,743,845.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250488	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	1/1/2017	12/31/2021	APPROVED	3/1/2017		OSC	\$7,667,786.00	\$7,667,786.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250489	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	1/1/2017	12/31/2021	APPROVED	2/16/2017		OSC	\$2,638,018.00	\$2,638,018.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250490	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2017	12/31/2021	APPROVED	3/1/2017		OSC	\$998,898.00	\$998,898.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250491	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	1/1/2017	12/31/2021	APPROVED	3/20/2017		OSC	\$382,222.00	\$382,222.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250492	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	CATHOLIC MIGRATION SERVICES INC	191 JORALEMON ST 4TH FL BROOKLYN, NY 11201	1/1/2017	12/31/2021	APPROVED	2/22/2017		OSC	\$1,038,567.00	\$1,038,567.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250493	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013	1/1/2017	12/31/2021	APPROVED	2/28/2017		OSC	\$4,071,041.00	\$4,071,041.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250494	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	CENTRAL AMERICAN LEGAL ASSISTANCE	240 HOOPER ST BROOKLYN, NY 11211-7301	1/1/2017	12/31/2021	APPROVED	2/9/2017		OSC	\$420,380.00	\$420,380.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250496	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	1/1/2017	12/31/2021	APPROVED	3/8/2017		OSC	\$434,948.00	\$434,948.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250497	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	CHILDRENS RIGHTS SOCIETY INC	PO BOX 1002-213 WEST MAIN ST GOSHEN, NY 10924	1/1/2017	12/31/2021	APPROVED	2/23/2017		OSC	\$974,090.00	\$974,090.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250498	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	1/1/2017	12/31/2021	APPROVED	3/13/2017		OSC	\$521,375.00	\$521,375.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250499	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	1/1/2017	12/31/2021	APPROVED	2/21/2017		OSC	\$7,114,858.00	\$7,114,858.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250500	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	237 MAIN ST STE 1000 BUFFALO, NY 14203	1/1/2017	12/31/2021	APPROVED	2/22/2017		OSC	\$4,449,330.00	\$4,449,330.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250502	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	1/1/2017	12/31/2021	APPROVED	3/2/2017		OSC	\$6,777,017.00	\$6,777,017.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250503	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK, NY 10005	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$2,821,031.00	\$2,821,031.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250504	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	1/1/2017	12/31/2021	APPROVED	3/2/2017		OSC	\$735,434.00	\$735,434.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250505	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK, NY 10019-5027	1/1/2017	12/31/2021	APPROVED	3/1/2017		OSC	\$1,207,850.00	\$1,207,850.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250506	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	HUDSON VALLEY JUSTICE CENTER	30 SOUTH BROADWAY 6TH FLOOR YONKERS, NY 10701	1/1/2017	12/31/2021	APPROVED	2/13/2017		OSC	\$728,112.00	\$728,112.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250507	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$1,728,969.00	\$1,728,969.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250508	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$974,934.00	\$974,934.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250509	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	LATINO JUSTICE PRLDEF	99 HUDSON ST 14TH FL NEW YORK, NY 10013	1/1/2017	12/31/2021	APPROVED	2/13/2017		OSC	\$588,291.00	\$588,291.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250510	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	1/1/2017	12/31/2021	APPROVED	2/13/2017		OSC	\$927,923.00	\$927,923.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250511	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO, NY 14202	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$7,627,743.00	\$7,627,743.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250512	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	55 COLVIN AVE ALBANY, NY 12206	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$24,795,248.00	\$24,795,248.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250513	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER, NY 14614	1/1/2017	12/31/2021	APPROVED	2/16/2017		OSC	\$8,851,304.00	\$8,851,304.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250514	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGRERS RD NEW CITY, NY 10956	1/1/2017	12/31/2021	APPROVED	2/16/2017		OSC	\$3,155,472.00	\$3,155,472.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250515	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	1/1/2017	12/31/2021	APPROVED	3/1/2017		OSC	\$24,376,128.00	\$24,376,128.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250516	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	LEGAL INFORMATION FOR FAMILIES TODAY	32 COURT ST STE 1208 BROOKLYN, NY 11201	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$1,709,512.00	\$1,709,512.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250517	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	1/1/2017	12/31/2021	APPROVED	3/20/2017		OSC	\$7,980,321.00	\$7,980,321.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250518	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	1/1/2017	12/31/2021	APPROVED	2/21/2017		OSC	\$54,572,994.00	\$54,572,994.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250519	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202	1/1/2017	12/31/2021	APPROVED	2/21/2017		OSC	\$30,066,370.00	\$30,066,370.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250520	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	1/1/2017	12/31/2021	APPROVED	2/27/2017		OSC	\$27,613,323.00	\$27,613,323.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250521	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021	1/1/2017	12/31/2021	APPROVED	3/24/2017		OSC	\$1,582,586.00	\$1,582,586.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250522	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK, NY 11040	1/1/2017	12/31/2021	APPROVED	2/9/2017		OSC	\$476,768.00	\$476,768.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250523	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	1/1/2017	12/31/2021	APPROVED	2/24/2017		OSC	\$3,274,335.00	\$3,274,335.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250524	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	MEDIATION MATTERS INC	10 NO RUSSELL RD 2ND FL ALBANY, NY 12206	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$293,277.00	\$293,277.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250525	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	MENTAL HEALTH ASSOC OF ERIE COUNTY INC	999 DELAWARE AVE BUFFALO, NY 14209	1/1/2017	12/31/2021	APPROVED	3/8/2017		OSC	\$970,388.00	\$970,388.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250526	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	MFY LEGAL SERVICES INC	299 BROADWAY NEW YORK, NY 10007	1/1/2017	12/31/2021	APPROVED	3/15/2017		OSC	\$16,736,864.00	\$16,736,864.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250526	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	MFY LEGAL SERVICES INC	299 BROADWAY NEW YORK, NY 10007	1/1/2017	12/31/2021	NON APPROVED	2/27/2017	- STS/AC340-S CONTENT	OSC	\$16,736,864.00	\$16,736,864.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250527	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	MY SISTERS PLACE INC	1 WATER ST WHITE PLAINS, NY 10601	1/1/2017	12/31/2021	NON APPROVED	2/24/2017	- STS/AC340-S CONTENT	OSC	\$1,623,458.00	\$1,623,458.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250527	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	MY SISTERS PLACE INC	1 WATER ST WHITE PLAINS, NY 10601	1/1/2017	12/31/2021	APPROVED	2/28/2017		OSC	\$1,623,458.00	\$1,623,458.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250528	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	1/1/2017	12/31/2021	APPROVED	2/27/2017		OSC	\$20,977,574.00	\$20,977,574.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250529	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	NEIGHBORHOOD DEFENDER SERVICE INC	317 LENOX AVE - 10TH FL NEW YORK, NY 10027	1/1/2017	12/31/2021	NON APPROVED	3/3/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$2,635,980.00	\$2,635,980.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250529	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	NEIGHBORHOOD DEFENDER SERVICE INC	317 LENOX AVE - 10TH FL NEW YORK, NY 10027	1/1/2017	12/31/2021	APPROVED	3/20/2017		OSC	\$2,635,980.00	\$2,635,980.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250530	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	1/1/2017	12/31/2021	NON APPROVED	3/9/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$6,123,026.00	\$6,123,026.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250530	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	1/1/2017	12/31/2021	APPROVED	3/17/2017		OSC	\$6,123,026.00	\$6,123,026.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250531	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	NEW YORK CENTER FOR LAW AND JUSTICE	2095 BROADWAY STE 411 NEW YORK, NY 10023	1/1/2017	12/31/2021	APPROVED	2/24/2017		OSC	\$158,254.00	\$158,254.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250532	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	151 WEST 30TH ST 11TH FL NEW YORK, NY 10001	1/1/2017	12/31/2021	APPROVED	3/30/2017		OSC	\$2,249,433.00	\$2,249,433.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250533	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	151 WEST 30TH ST 11TH FL NEW YORK, NY 10001	1/1/2017	12/31/2021	APPROVED	3/30/2017		OSC	\$867,099.00	\$867,099.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250534	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK, NY 10004	1/1/2017	12/31/2021	APPROVED	2/21/2017		OSC	\$23,900,391.00	\$23,900,391.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250535	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK, NY 10004	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$1,987,498.00	\$1,987,498.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250536	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	1/1/2017	12/31/2021	APPROVED	3/24/2017		OSC	\$7,080,970.00	\$7,080,970.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250536	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	1/1/2017	12/31/2021	NON APPROVED	3/9/2017	- STS/AC340-S FATALLY FLAWED	OSC	\$7,080,970.00	\$7,080,970.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250537	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	PACE UNIVERSITY	235 ELM RD BRIARCLIFF MANER, NY 10510	1/1/2017	12/31/2021	APPROVED	3/9/2017		OSC	\$1,447,573.00	\$1,447,573.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250539	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	PARTNERSHIP FOR CHILDRENS RIG HTS	271 MADISON AVE 17TH FL NEW YORK, NY 10016-1001	1/1/2017	12/31/2021	APPROVED	2/24/2017		OSC	\$935,529.00	\$935,529.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250540	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY, NY 12207	1/1/2017	12/31/2021	APPROVED	2/23/2017		OSC	\$393,464.00	\$393,464.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250541	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	PRO BONO NET INC	151 W 30TH ST 10TH FL NEW YORK, NY 10001	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$968,885.00	\$968,885.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250542	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	QUEENS VOLUNTEER LAWYERS PROJECT INC	90-35 148TH ST JAMAICA, NY 11435	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$1,895,904.00	\$1,895,904.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250543	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	RICHMOND CO BAR ASSOCIATION	152 STUYVESANT PL STE 203 STATEN ISLAND, NY 10301	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$334,572.00	\$334,572.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250544	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC	555 BUSHWICK AVE BROOKLYN, NY 11206	1/1/2017	12/31/2021	APPROVED	3/2/2017		OSC	\$2,030,402.00	\$2,030,402.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250545	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$2,920,955.00	\$2,920,955.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250546	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	1/1/2017	12/31/2021	APPROVED	3/1/2017		OSC	\$3,304,010.00	\$3,304,010.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250547	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	SAFE PASSAGE PROJECT CORPORATION	185 WEST BROADWAY NEW YORK, NY 10013	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$323,523.00	\$323,523.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250548	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	1/1/2017	12/31/2021	APPROVED	2/22/2017		OSC	\$9,473,509.00	\$9,473,509.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250549	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	1/1/2017	12/31/2021	APPROVED	3/27/2017		OSC	\$982,452.00	\$982,452.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250551	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	1/1/2017	12/31/2021	APPROVED	2/28/2017		OSC	\$2,192,374.00	\$2,192,374.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250553	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	1/1/2017	12/31/2021	APPROVED	2/24/2017		OSC	\$428,451.00	\$428,451.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250554	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	1/1/2017	12/31/2021	APPROVED	2/17/2017		OSC	\$15,500,365.00	\$15,500,365.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250555	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK, NY 10013	1/1/2017	12/31/2021	APPROVED	3/28/2017		OSC	\$10,595,629.00	\$10,595,629.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250556	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	VOLUNTEER LAWYERS PROJECT OF ONONDAGA COUNTY INC	221 S WARREN ST STE 320 SYRACUSE, NY 13202	1/1/2017	12/31/2021	APPROVED	3/13/2017		OSC	\$2,080,810.00	\$2,080,810.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250557	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614	1/1/2017	12/31/2021	APPROVED	2/21/2017		OSC	\$1,689,587.00	\$1,689,587.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250558	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	VOLUNTEERS OF LEGAL SERVICE	40 WORTH STREET SUITE 820 NEW YORK, NY 10013	1/1/2017	12/31/2021	APPROVED	2/13/2017		OSC	\$282,783.00	\$282,783.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250559	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	WESTCHESTER HISPANIC COALITION	45 WALLER AVE WHITE PLAINS, NY 10605	1/1/2017	12/31/2021	APPROVED	2/13/2017		OSC	\$412,282.00	\$412,282.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250560	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	WESTERN NEW YORK LAW CENTER INC	237 MAIN ST STE 1130 BUFFALO, NY 14203	1/1/2017	12/31/2021	APPROVED	2/22/2017		OSC	\$4,367,933.00	\$4,367,933.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250561	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	WORKER JUSTICE CENTER OF NEW YORK INC	1187 CULVER RD ROCHESTER, NY 14609	1/1/2017	12/31/2021	APPROVED	2/24/2017		OSC	\$3,649,006.00	\$3,649,006.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250562	ORIGINAL	JUDICIARY CIVIL LEGAL SERVICES	YOUTH REPRESENT INC	11 PARK PL STE 1512 NEW YORK, NY 10007	1/1/2017	12/31/2021	APPROVED	2/13/2017		OSC	\$632,796.00	\$632,796.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250564	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	ACCORD A CENTER FOR DISPUTE RESOLUTION INC	350 STATE STREET BINGHAMTON, NY 13901	1/1/2017	12/31/2021	APPROVED	1/20/2017		OSC	\$680,119.00	\$680,119.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250566	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	1/1/2017	12/31/2021	APPROVED	3/2/2017		OSC	\$1,834,784.00	\$1,834,784.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250567	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	CENTER FOR DISPUTE SETTLEMENT	REYNOLDS ARCADE BLDG 16 E MAIN ST STE 800 ROCHESTER, NY 14614	1/1/2017	12/31/2021	APPROVED	2/1/2017		OSC	\$3,447,451.00	\$3,447,451.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250568	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	1/1/2017	12/31/2021	APPROVED	2/10/2017		OSC	\$2,997,155.00	\$2,997,155.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250569	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	CONGREGATIONS LINKED IN URBAN STRATEGY	20 SO BROADWAY RM 501 YONKERS, NY 10701	1/1/2017	12/31/2021	APPROVED	2/22/2017		OSC	\$1,394,138.00	\$1,394,138.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250570	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	COMMON GROUND DISPUTE RESOLUTION INC	11 WILLIAM ST CATSKILL, NY 12414	1/1/2017	12/31/2021	APPROVED	2/8/2017		OSC	\$520,463.00	\$520,463.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250571	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	COMMUNITY DISPUTE RESOLUTION CENTER	171 EAST STATE ST CENTER BOX ITHACA BOX 111 ITHACA, NY 14850	1/1/2017	12/31/2021	APPROVED	2/8/2017		OSC	\$1,213,650.00	\$1,213,650.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250572	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	DISPUTE RESOLUTION CENTER INC	210 EAST MAIN STREET SUITE 201 MIDDLETOWN, NY 10940	1/1/2017	12/31/2021	APPROVED	2/1/2017		OSC	\$1,649,932.00	\$1,649,932.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250573	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550	1/1/2017	12/31/2021	APPROVED	1/23/2017		OSC	\$2,220,793.00	\$2,220,793.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250574	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	MEDIATION CENTER OF DUTCHESS COUNTY	147 UNION ST STE 102 POUGHKEEPSIE, NY 12601	1/1/2017	12/31/2021	APPROVED	2/2/2017		OSC	\$850,413.00	\$850,413.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250575	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	MEDIATION MATTERS INC	10 NO RUSSELL RD 2ND FL ALBANY, NY 12206	1/1/2017	12/31/2021	APPROVED	2/10/2017		OSC	\$2,185,126.00	\$2,185,126.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250576	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	400 LEAVENWORTH AVE STE100 SYRACUSE, NY 13204	1/1/2017	12/31/2021	APPROVED	1/30/2017		OSC	\$1,391,903.00	\$1,391,903.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250577	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	RESOLUTION CENTER OF JEFFERSON AND LEWIS COUNTIES INC	200 WASHINGTON ST STE 207 WATERTOWN, NY 13601	1/1/2017	12/31/2021	APPROVED	2/8/2017		OSC	\$498,375.00	\$498,375.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250578	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902	1/1/2017	12/31/2021	APPROVED	2/7/2017		OSC	\$576,908.00	\$576,908.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250579	ORIGINAL	COMMUNITY DISPUTE RESOLUTION CENTERS	THE PEACEMAKER PROGRAM INC	502 COURT ST STE 234 UTICA, NY 13502-4233	1/1/2017	12/31/2021	APPROVED	1/23/2017		OSC	\$663,451.00	\$663,451.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250580	ORIGINAL	RENSELAER COUNTY DRUG COURT CASE MANAGEMENT	TASC OF THE CAPITAL DISTRICT	87 COLUMBIA ST ALBANY, NY 12210-2707	11/1/2016	9/30/2019	APPROVED	2/3/2017		OSC	\$269,995.00	\$269,995.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250581	ORIGINAL	ACCESS FOR RURAL VICTIMS PROJECT	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN, NY 13601	12/1/2016	9/30/2019	APPROVED	1/31/2017		OSC	\$186,999.00	\$186,999.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250582	ORIGINAL	ACCESS FOR RURAL VICTIMS PROJECT	VERA HOUSE INC	6181 THOMPSON RD STE 100 SYRACUSE, NY 13206	12/1/2016	9/30/2019	APPROVED	1/31/2017		OSC	\$150,000.00	\$150,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C500706	AMENDMENT	CORRECTION TO END DATE OF CONTRACT	OPTICAL COMMUNICATIONS GROUP INC	79-24 71 AVE GLENDALE, NY 11385		5/31/2016	APPROVED	11/29/2016		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500905	AMENDMENT	SIX MONTH EXTENSION	ANCHOR COMPUTER INC	1900 NEW HIGHWAY FARMINGDALE, NY 11735		5/31/2017	NON APPROVED	3/30/2017	DELAYED AGENCY RESPONSE	OSC	\$200,000.00	\$200,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500905	AMENDMENT	SIX MONTH EXTENSION	ANCHOR COMPUTER INC	1900 NEW HIGHWAY FARMINGDALE, NY 11735		11/30/2016	APPROVED	6/17/2016		OSC	\$200,000.00	\$200,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500908	AMENDMENT	SIX MONTH EXTENSION ALLOWED FOR IN ORIGINAL CONTRACT	AETNA	131 S DEARBORN ST 6TH FL LOCKBOX 70966 CHICAGO, IL 60603		9/30/2016	APPROVED	7/19/2016		OSC	\$345,000.00	\$345,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500908	AMENDMENT	SIX MONTH EXTENSION	AETNA	131 S DEARBORN ST 6TH FL LOCKBOX 70966 CHICAGO, IL 60603		3/31/2017	APPROVED	3/15/2017		OSC	\$312,425.85	\$312,425.85
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500908	AMENDMENT	SIX MONTH EXTENSION	AETNA	131 S DEARBORN ST 6TH FL LOCKBOX 70966 CHICAGO, IL 60603		3/31/2017	NON APPROVED	3/10/2017	NON-APPROVED PER AGENCY REQUEST	OSC	\$345,000.00	\$345,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500908	AMENDMENT	SEVEN MONTH EXTENSION	AETNA	131 S DEARBORN ST 6TH FL LOCKBOX 70966 CHICAGO, IL 60603		10/31/2016	NON APPROVED	6/13/2016	STS/AC340-S CONTENT	OSC	\$345,000.00	\$345,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500911	AMENDMENT	SIX MONTH EXTENSION	GROUP HEALTH INC	1873 WESTERN AVE STE 100 ALBANY, NY 12203		7/31/2017	APPROVED	3/30/2017		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C500911	AMENDMENT	NINE MONTH EXTENSION	GROUP HEALTH INC	1873 WESTERN AVE STE 100 ALBANY, NY 12203		1/31/2017	APPROVED	6/28/2016		OSC	\$4,300,000.00	\$4,300,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C500962	AMENDMENT	PROD MAIL ATTORNEY REG 1 YEAR RENEWAL - (2ND OF 2 POSSIBLE)	NEWKIRK PRODUCTS INC	5516 COLLECTION CTR DR CHICAGO, IL 60693		2/28/2017	NON APPROVED	1/5/2017	DOCUMENTS REQUIRED BY OSC	OSC	\$66,968.00	\$66,968.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500971	AMENDMENT	RENEWAL	ALBANY COUNTY BAR ASSOCIATION	112 STATE ST STE 1120 ALBANY, NY 12207		3/31/2017	APPROVED	6/7/2016		OSC	\$154,700.00	\$154,700.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500972	AMENDMENT	RENEWAL	ASIAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND	99 HUDSON ST 12TH FL NEW YORK, NY 10013-2815		3/31/2017	APPROVED	6/7/2016		OSC	\$50,120.00	\$50,120.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500973	AMENDMENT	RENEWAL	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK, NY 10036		3/31/2017	APPROVED	6/3/2016		OSC	\$473,475.00	\$473,475.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500974	AMENDMENT	2016-17 JCLS RENEWAL	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	4/1/2012	3/31/2016	NON APPROVED	7/5/2016	STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500974	AMENDMENT	RENEWAL	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451		3/31/2017	APPROVED	7/5/2016		OSC	\$558,839.00	\$558,839.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500975	AMENDMENT	RENEWAL	BROOKLYN BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201		3/31/2017	APPROVED	5/27/2016		OSC	\$311,011.00	\$311,011.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500976	AMENDMENT	RENEWAL	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226		3/31/2017	APPROVED	8/1/2016		OSC	\$1,276,968.00	\$1,276,968.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500977	AMENDMENT	RENEWAL	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205		3/31/2017	APPROVED	6/7/2016		OSC	\$453,053.00	\$453,053.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500978	AMENDMENT	RENEWAL	CENTER FOR FAMILY REPRESENTATION INC	40 WORTH ST STE 605 NEW YORK, NY 10013		3/31/2017	APPROVED	5/27/2016		OSC	\$634,923.00	\$634,923.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500979	AMENDMENT	RENEWAL	CENTRAL AMERICAN LEGAL ASSISTANCE	240 HOOPER ST BROOKLYN, NY 11211-7301		3/31/2017	APPROVED	7/18/2016		OSC	\$71,755.00	\$71,755.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500980	AMENDMENT	RENEWAL	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614		3/31/2017	APPROVED	5/26/2016		OSC	\$1,182,663.00	\$1,182,663.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500981	AMENDMENT	RENEWAL	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	237 MAIN ST STE 1000 BUFFALO, NY 14203		3/31/2017	APPROVED	5/27/2016		OSC	\$502,578.00	\$502,578.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500982	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057		3/31/2017	APPROVED	5/26/2016		OSC	\$1,065,582.00	\$1,065,582.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500983	AMENDMENT	RENEWAL	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024		3/31/2017	APPROVED	6/13/2016		OSC	\$120,200.00	\$120,200.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500984	AMENDMENT	RENEWAL	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK, NY 10019-5027		3/31/2017	APPROVED	6/23/2016		OSC	\$195,749.00	\$195,749.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500985	AMENDMENT	RENEWAL	HER JUSTICE INC	100 BROADWAY 10TH FL NEW YORK, NY 10005		3/31/2017	APPROVED	5/26/2016		OSC	\$403,941.00	\$403,941.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500986	AMENDMENT	RENEWAL	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO, NY 14202		3/31/2017	APPROVED	6/29/2016		OSC	\$788,937.00	\$788,937.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500987	AMENDMENT	RENEWAL	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038		3/31/2017	APPROVED	8/29/2016		OSC	\$7,911,675.00	\$7,911,675.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500988	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF MID NEW YORK INC	268 GENESEE STREET LITICA, NY 13502		3/31/2017	APPROVED	5/27/2016		OSC	\$145,000.00	\$145,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500989	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	55 COLVIN AVE ALBANY, NY 12206		3/31/2017	APPROVED	6/15/2016		OSC	\$3,612,622.00	\$3,612,622.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500990	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER, NY 14614		3/31/2017	APPROVED	5/26/2016		OSC	\$1,184,873.00	\$1,184,873.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500991	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY, NY 10956		3/31/2017	APPROVED	6/13/2016		OSC	\$368,045.00	\$368,045.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500992	AMENDMENT	RENEWAL	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456		3/31/2017	APPROVED	6/29/2016		OSC	\$3,694,853.00	\$3,694,853.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500993	AMENDMENT	RENEWAL	LEGAL INFORMATION FOR FAMILIES TODAY	32 COURT ST STE 1208 BROOKLYN, NY 11201		3/31/2017	APPROVED	6/7/2016		OSC	\$107,500.00	\$107,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500994	AMENDMENT	RENEWAL	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202		3/31/2017	APPROVED	6/7/2016		OSC	\$781,204.00	\$781,204.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500995	AMENDMENT	RENEWAL	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013		3/31/2017	APPROVED	6/29/2016		OSC	\$7,911,675.00	\$7,911,675.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500996	AMENDMENT	RENEWAL	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202		3/31/2017	APPROVED	6/10/2016		OSC	\$4,157,421.00	\$4,157,421.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500997	AMENDMENT	RENEWAL	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601		3/31/2017	APPROVED	6/7/2016		OSC	\$4,388,905.00	\$4,388,905.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500998	AMENDMENT	RENEWAL	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021		3/31/2017	APPROVED	6/7/2016		OSC	\$251,599.00	\$251,599.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C500999	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237		3/31/2017	APPROVED	6/29/2016		OSC	\$526,585.00	\$526,585.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501000	AMENDMENT	ADDS MONEY	MFY LEGAL SERVICES INC	299 BROADWAY NEW YORK, NY 10007		3/31/2017	APPROVED	6/8/2016		OSC	\$2,802,264.00	\$2,802,264.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501001	AMENDMENT	ADDS MONEY	MY SISTERS PLACE INC	1 WATER ST WHITE PLAINS, NY 10601		3/31/2017	APPROVED	6/2/2016		OSC	\$203,634.00	\$203,634.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501002	AMENDMENT	ADDS MONEY	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550		3/31/2017	APPROVED	6/8/2016		OSC	\$3,045,164.00	\$3,045,164.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501003	AMENDMENT	RENEWAL	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5029		3/31/2017	APPROVED	6/6/2016		OSC	\$320,691.00	\$320,691.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501004	AMENDMENT	RENEWAL	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203		3/31/2017	APPROVED	7/5/2016		OSC	\$1,928,942.00	\$1,928,942.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501005	AMENDMENT	RENEWAL	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	151 WEST 30TH ST 11TH FL NEW YORK, NY 10001		3/31/2017	APPROVED	6/3/2016		OSC	\$178,700.00	\$178,700.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501006	AMENDMENT	ADDS MONEY	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK, NY 10004		3/31/2017	APPROVED	6/8/2016		OSC	\$4,089,079.00	\$4,089,079.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501007	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK, NY 10004		3/31/2017	APPROVED	6/7/2016		OSC	\$331,497.00	\$331,497.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501008	AMENDMENT	RENEWAL	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033		3/31/2017	APPROVED	6/15/2016		OSC	\$1,269,000.00	\$1,269,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501009	AMENDMENT	RENEWAL	PACE UNIVERSITY	26 ELM RD BRIARCLIFF MANER, NY 10510		3/31/2017	APPROVED	6/15/2016		OSC	\$245,665.00	\$245,665.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501010	AMENDMENT	RENEWAL	PARTNERSHIP FOR CHILDRENS RIG HTS	271 MADISON AVE 17TH FL NEW YORK, NY 10016-1001		3/31/2017	APPROVED	6/2/2016		OSC	\$116,291.00	\$116,291.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501011	AMENDMENT	RENEWAL	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY, NY 12207		3/31/2017	APPROVED	6/1/2016		OSC	\$60,000.00	\$60,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501012	AMENDMENT	RENEWAL	QUEENS VOLUNTEER LAWYERS PROJECT INC	90-35 148TH ST JAMAICA, NY 11435		3/31/2017	APPROVED	6/3/2016		OSC	\$434,900.00	\$434,900.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501013	AMENDMENT	RENEWAL	RICHMOND GO BAR ASSOCIATION	152 STUYVESANT PL STE 203 STATEN ISLAND, NY 10301		3/31/2017	APPROVED	6/6/2016		OSC	\$60,000.00	\$60,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501014	AMENDMENT	RENEWAL	RIDGEWOOD BUSHWICK SENIOR CITIZENS COUNCIL INC	555 BUSHWICK AVE BROOKLYN, NY 11206		3/31/2017	APPROVED	7/28/2016		OSC	\$364,120.00	\$364,120.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501015	AMENDMENT	RENEWAL	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902		3/31/2017	APPROVED	6/3/2016		OSC	\$459,978.00	\$459,978.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501016	AMENDMENT	RENEWAL	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007		3/31/2017	APPROVED	8/30/2016		OSC	\$506,116.00	\$506,116.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501017	AMENDMENT	ADDS MONEY	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268		3/31/2017	APPROVED	6/22/2016		OSC	\$1,240,406.00	\$1,240,406.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501018	AMENDMENT	RENEWAL	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013		3/31/2017	APPROVED	6/14/2016		OSC	\$155,700.00	\$155,700.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501019	AMENDMENT	RENEWAL	TOURO COLLEGE	500 SEVENTH AVE NEW YORK, NY 10010		3/31/2017	APPROVED	6/7/2016		OSC	\$332,982.00	\$332,982.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501020	AMENDMENT	RENEWAL	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006		3/31/2017	APPROVED	6/3/2016		OSC	\$2,415,812.00	\$2,415,812.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501021	AMENDMENT	RENEWAL	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK, NY 10279		3/31/2017	APPROVED	6/6/2016		OSC	\$999,981.00	\$999,981.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501022	AMENDMENT	RENEWAL	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614		3/31/2017	APPROVED	6/3/2016		OSC	\$264,989.00	\$264,989.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501023	AMENDMENT	RENEWAL	WESTERN NEW YORK LAW CENTER INC	237 MAIN ST STE 1130 BUFFALO, NY 14203		3/31/2017	APPROVED	6/3/2016		OSC	\$583,448.00	\$583,448.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C501024	AMENDMENT	RENEWAL	WORKER JUSTICE CENTER OF NEW YORK INC	1187 CULVER RD ROCHESTER, NY 14609		3/31/2017	APPROVED	6/3/2016		OSC	\$627,005.00	\$627,005.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501033	AMENDMENT	1ST OF 2 ONE-YEAR RENEWALS	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO, TX 78205		6/30/2017	APPROVED	10/20/2016		OSC	\$650,000.00	\$650,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501033	AMENDMENT	1ST OF 2 ONE-YEAR RENEWALS	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO, TX 78205		6/30/2017	NON APPROVED	10/11/2016	DELAYED AGENCY RESPONSE	OSC	\$650,000.00	\$650,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501033	AMENDMENT	CONTRACT AMOUNT ADJUSTMENT	DAVIS VISION INC	175 EAST HOUSTON ST 5TH FL SAN ANTONIO, TX 78205		6/30/2016	APPROVED	5/17/2016		OSC	\$47,000.00	\$47,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501034	AMENDMENT	CONTRACT RENEWAL HVAC MAINTENANCE & REPAIRS BROOKLYN ARMY TERMINAL	ETNA PRESTIGE TECHNOLOGY INC	68 WHITEHALL STREET LYNBROOK, NY 11563		5/31/2017	NON APPROVED	9/2/2016	INCORRECT END DATE	OSC	\$56,000.00	\$56,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501034	AMENDMENT	HVAC/AIR CONDITIONING MAINTENANCE AND REPAIRS 1 YEAR RENEWAL - (1ST OF 2 POSSIBLE)	ETNA PRESTIGE TECHNOLOGY INC	68 WHITEHALL STREET LYNBROOK, NY 11563		12/31/2017	APPROVED	3/7/2017		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501034	AMENDMENT	HVAC/AIR CONDITIONING MAINTENANCE AND REPAIRS CHANGE BEGIN DATE	ETNA PRESTIGE TECHNOLOGY INC	68 WHITEHALL STREET LYNBROOK, NY 11563		12/31/2017	NON APPROVED	2/28/2017	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501036	AMENDMENT	3RD OF 3 ONE-YEAR RENEWALS AND CONTRACT VALUE RECONCILIATION	AUTONOMY SYSTEMS LLC	DBA QDABRA SOFTWARE 5827 108TH AVENUE NE KIRKLAND, WA 98033		6/30/2017	APPROVED	12/21/2016		OSC	(\$235,594.25)	\$235,594.25
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501036	AMENDMENT	3RD OF 3 ONE-YEAR RENEWALS AND CONTRACT VALUE RECONCILIATION	AUTONOMY SYSTEMS LLC	DBA QDABRA SOFTWARE 5827 108TH AVENUE NE KIRKLAND, WA 98033		6/30/2017	NON APPROVED	11/18/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$124,561.00	\$124,561.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501036	AMENDMENT	SECOND OF 3 ONE YEAR RENEWALS	AUTONOMY SYSTEMS LLC	DBA QDABRA SOFTWARE 5827 108TH AVENUE NE KIRKLAND, WA 98033		6/30/2016	APPROVED	6/24/2016		OSC	\$124,561.00	\$124,561.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C501038	AMENDMENT	2ND OF 3 ONE-YEAR RENEWALS	CENVEO CORPORATION	PO BOX 802035 CHICAGO, IL 60680		12/31/2017	NON APPROVED	12/20/2016	STS/AC340-S FATALLY FLAWED	OSC	\$104,590.00	\$104,590.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C501038	AMENDMENT	2ND OF 3 ONE-YEAR RENEWALS	CENVEO CORPORATION	PO BOX 802035 CHICAGO, IL 60680		12/31/2017	APPROVED	12/21/2016		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501044	AMENDMENT	BUDGET MODIFICATION FOR 2016-2017	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590		3/31/2017	NON APPROVED	11/7/2016	STS/AC340-S CONTENT	OSC	\$8,100,104.00	\$8,100,104.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501044	AMENDMENT	BUDGET MODIFICATION FOR 2016-2017	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590		3/31/2017	APPROVED	11/15/2016		OSC	\$7,116,604.00	\$7,116,604.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501067	AMENDMENT	1ST OF 4 ONE-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		9/30/2017	APPROVED	9/28/2016		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501067	AMENDMENT	CONTRACT VALUE INCREASE FOR FIRST RENEWAL PERIOD	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2015	9/30/2017	APPROVED	11/14/2016		OSC	\$219,870.00	\$219,870.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501067	AMENDMENT	AMENDMENT TO INCREASE CONTRACT VALUE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2015	9/30/2017	NON APPROVED	3/28/2017	AGENCY REQUEST	OSC	\$154,330.00	\$154,330.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C501073	ORIGINAL	MAILINGS FOR ATTORNEY REGISTRATION PROGRAM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2015	8/31/2017	APPROVED	5/6/2016		OSC	\$115,000.00	\$115,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C501073	ORIGINAL	MAILINGS FOR ATTORNEY REGISTRATION PROGRAM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2015	8/31/2017	NON APPROVED	4/19/2016	STS/AC340-S FATALLY FLAWED	OSC	\$230,000.00	\$230,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C501081	ORIGINAL	USE OF THE WOODHAVEN RIFLE AND PISTOL RANGE FOR COURT OFFICERS FIREARMS TRAINING	WOODHAVEN RIFLE & PISTOL RANGE	74-16 JAMAICA AVE WOODHAVEN, NY 11421-1846	10/1/2016	9/30/2021	APPROVED	10/3/2016		OSC	\$1,102,695.00	\$1,102,695.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C501084	ORIGINAL	PSYCHOLOGICAL EVALUATIONS FOR NEW YORK STATE COURT OFFICER-TRAINEES	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS, CA 95032	3/17/2017	9/30/2019	APPROVED	3/17/2017		OSC	\$230,250.00	\$230,250.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C501084	ORIGINAL	PSYCHOLOGICAL EVALUATIONS FOR NEW YORK STATE COURT OFFICER-TRAINEES	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS, CA 95032	2/1/2017	9/30/2019	NON APPROVED	2/16/2017	-DELAYED AGENCY RESPONSE	OSC	\$230,250.00	\$230,250.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01043	AMENDMENT	CONTRACT RENEWAL DIGITAL COPIER RENTAL & SERVICES	EASTERN MANAGED PRINT NETWORK LLC	LOCKBOX 3992 PO BOX 8500 PHILADELPHIA, PA 19178		1/31/2018	APPROVED	10/20/2016		OSC	\$2,072,799.26	\$2,072,799.26
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01045	AMENDMENT	CONTRACT VALUE INCREASE FOR INCREASED DIGITAL STORAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2014	1/31/2019	NON APPROVED	11/15/2016	-STS/AC340-S CONTENT	OSC	\$3,000,000.00	\$3,000,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01045	AMENDMENT	CONTRACT VALUE INCREASE FOR INCREASED DIGITAL STORAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2014	1/31/2019	APPROVED	11/22/2016		OSC	\$768,000.00	\$768,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE AND LICENSE SUPPORT	ORACLE USA INC	PO BOX 71028 CHICAGO, IL 60694		8/8/2017	APPROVED	12/7/2016		OSC	\$60,372.57	\$60,372.57
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL LICENSE RENEWAL	ORACLE USA INC	PO BOX 71028 CHICAGO, IL 60694		3/13/2018	APPROVED	2/15/2017		OSC	\$26,484.48	\$26,484.48
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL SOFTWARE LICENSE AND SUPPORT	ORACLE USA INC	PO BOX 71028 CHICAGO, IL 60694	5/30/2008	8/8/2016	APPROVED	5/17/2016		OSC	\$26,484.48	\$26,484.48
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ADVANCED CUSTOMER SUPPORT	ORACLE USA INC	PO BOX 71028 CHICAGO, IL 60694	5/30/2008	8/8/2016	APPROVED	5/18/2016		OSC	\$22,199.96	\$22,199.96
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ANNUAL LICENSE RENEWAL	ORACLE USA INC	PO BOX 71028 CHICAGO, IL 60694		3/31/2017	APPROVED	5/19/2016		OSC	\$321,953.00	\$321,953.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D179730	AMENDMENT	BROOKLYN COURT OFFICER TRAINING FACILITY PROJECT	WDF INC	30 N. MCQUESTEN PARKWAY MT. VERNON, NY 10550	3/4/2014	4/1/2016	APPROVED	8/15/2016		OSC	\$123,892.00	\$123,892.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D179730	AMENDMENT	10 CHANGE ORDERS FOR VARIOUS ADD'L WORK NYC COURT OFFICER TRAINING ACADEMY BROOKLYN NEW YORK COUNTY	WDF INC	30 N. MCQUESTEN PARKWAY MT. VERNON, NY 10550	3/4/2014	4/1/2016	APPROVED	12/19/2016		OSC	\$366,773.00	\$366,773.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D179730	AMENDMENT	DIVERT ROOF DRAINS REMOVE/REPLACE CONCRETE SLAB NYC COURT OFF TRAINING ACADEMY BROOKLYN NEW YORK COUNTY	WDF INC	30 N. MCQUESTEN PARKWAY MT. VERNON, NY 10550	3/4/2014	4/1/2016	APPROVED	1/10/2017		OSC	\$301,366.00	\$301,366.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D179730	AMENDMENT	CO #6 PROJECT 2621309999 FLOOR DRAINS CREDIT/ LINTELS MODIFICATION 2ND DISTRICT NYC	WDF INC	30 N. MCQUESTEN PARKWAY MT. VERNON, NY 10550	3/4/2014	4/1/2016	APPROVED	3/27/2017		OSC	\$17.00	\$17.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT EFFECTIVE 5-16-2016 AT 187 WOLF RD COLONIE ALBANY COUNTY	187 WOLF ROAD LLC	PO BOX 517 14 HEMLOCK STREET LATHAM, NY 12110-0517	10/1/2007	9/30/2017	NON APPROVED	1/26/2017	- INCORRECT VENDOR NAME AND CONTRACT DATES	OSC	(\$937,418.63)	\$937,418.63
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078	AMENDMENT	LEASE CLOSEOUT DUE TO ASSIGNMENT EFFECTIVE 5-16-2016 AT 187 WOLF RD COLONIE ALBANY COUNTY	187 WOLF ROAD LLC	PO BOX 517 14 HEMLOCK STREET LATHAM, NY 12110-0517		5/15/2016	APPROVED	3/9/2017		OSC	(\$937,418.63)	\$937,418.63
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000078A	ORIGINAL	187 WOLF RD COLONIE ALBANY COUNTY	ROSENBLUM EQUITIES LLC	300 GREAT OAKS BLVD STE 310 ALBANY, NY 12203	5/16/2016	9/30/2017	NON APPROVED	1/26/2017	- ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	\$937,418.63	\$937,418.63
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000078A	ORIGINAL	187 WOLF RD COLONIE ALBANY COUNTY	WOLF 187 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203	5/16/2016	9/30/2017	APPROVED	3/9/2017		OSC	\$937,418.63	\$937,418.63
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000088	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT 42 KARNER ROAD COLONIE ALBANY COUNTY	TAB ASSOC LP	14 HEMLOCK ST PO BOX 517 LATHAM, NY 12110	5/15/2016	9/30/2017	APPROVED	2/14/2017		OSC	(\$538,930.11)	\$538,930.11
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000088	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT 42 KARNER ROAD COLONIE ALBANY COUNTY	TAB ASSOC LP	14 HEMLOCK ST PO BOX 517 LATHAM, NY 12110	4/1/2009	3/31/2019	NON APPROVED	1/25/2017	- CONTRACT END DATE WAS NOT UPDATED TO THE DAY BEFORE THE ASSIGNMENT EFFECTIVE DATE 5/15/16, AS REQUIRED FOR CONTRACT ASSIGNMENTS	OSC	(\$538,930.11)	\$538,930.11
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000088A	ORIGINAL	ASSIGNMENT 42 KARNER ROAD COLONIE ALBANY COUNTY	KARNER 42 LLC	300 GREAT OAKS BLVD STE 310 ALBANY, NY 12203	5/16/2016	3/31/2019	APPROVED	2/1/2017		OSC	\$538,930.11	\$538,930.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	7	OP16005	ORIGINAL	LODGING FOR COURT OFFICER TRAINEES	RAMSONS ONE INC	DBA QUALITY INN & SUITES 611 TROY- SCHENECTADY ROAD LATHAM, NY 12110	2/27/2017	6/7/2017	APPROVED	12/23/2016		OSC	\$123,518.70	\$123,518.70
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	7	OP16006	ORIGINAL	LODGING FOR COURT OFFICER TRAINEES	SCHODACK HOSPITALITY LLC	99 MILLER RD CASTLETON, NY 12033-4022	2/27/2017	6/7/2017	APPROVED	12/23/2016		OSC	\$138,428.70	\$138,428.70
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP16007	ORIGINAL	2017 DUES - NATIONAL CENTER FOR STATE COURTS AND COUNCIL OF CHIEF JUDGES OF STATE COURTS	NATIONAL CENTER FOR STATE COURTS	300 NEWPORT AVE WILLIAMSBURG, VA 23185	1/1/2017	12/31/2017	APPROVED	1/30/2017		OSC	\$378,214.79	\$378,214.79
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA14100	AMENDMENT	PURCHASE OF CARBONLESS PAPER - 1 YEAR RENEWAL	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIONAL GOTTESMAN	PO BOX 416207 BOSTON, MA 02241	12/1/2016	11/30/2017	APPROVED	11/21/2016		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	S250001	ORIGINAL	EVALUATION BINGHAMTON ADULT TREATMENT COURT	SUSAN ADAIR	201 EAST SENECA TURNPIKE SYRACUSE, NY 13205	12/1/2015	9/29/2018	APPROVED	6/21/2016		OSC	\$74,700.00	\$74,700.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100686	AMENDMENT	NO COST TIME EXTENSION	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN, NY 11201-5240		3/31/2017	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100707	AMENDMENT	NO COST TIME EXTENSION	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550		3/31/2017	APPROVED	2/16/2017		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200426	AMENDMENT	RECONCILIATION CLOSE OUT COURT SECURITY SERVICES MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2009	3/31/2016	APPROVED	9/28/2016		OSC	(\$685,318.83)	\$685,318.83
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200426	AMENDMENT	COURT SECURITY SERVICES FISCAL YEAR 16-17 MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		3/31/2017	APPROVED	3/9/2017		OSC	\$10,100,011.00	\$10,100,011.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200429	AMENDMENT	CONTRACT CLOSE-OUT COURT SECURITY SERVICES STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2009	3/31/2016	APPROVED	10/5/2016		OSC	(\$897,763.42)	\$897,763.42
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200429	AMENDMENT	ONE YEAR EXTENSION COURT SECURITY SERVICES STEUBEN COUNTY	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		3/31/2017	APPROVED	11/3/2016		OSC	\$1,004,090.00	\$1,004,090.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200451	AMENDMENT	AMENDMENT COURT SECURITY SERVICES SCHOHARIE COUNTY	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST - 1ST FL SCHOHARIE, NY 12157	4/1/2014	3/31/2019	APPROVED	10/24/2016		OSC	\$76,641.00	\$76,641.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200455	AMENDMENT	SECURITY SERVICES HUDSON CITY COURTS COLUMBIA COUNTY	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	4/1/2014	3/31/2019	APPROVED	12/8/2016		OSC	\$127,248.00	\$127,248.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200469	AMENDMENT	AMENDMENT 1 TO COURT SECURITY SERVICES JEFFERSON COUNTY FOR SECURITY REIMBURSEMENT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2014	3/31/2019	APPROVED	3/29/2017		OSC	(\$41,706.00)	\$41,706.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200480	AMENDMENT	INCREASE FOR COURT SECURITY GUARD SERVICES IN LIVINGSTON COUNTY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESE, NY 14454	4/1/2014	3/31/2019	APPROVED	11/22/2016		OSC	\$176,360.00	\$176,360.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200483	AMENDMENT	INCREASE FUNDING FOR SECURITY GUARD SERVICES SENECA COUNTY COURT FACILITIES	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2014	3/31/2019	APPROVED	11/22/2016		OSC	\$15,151.00	\$15,151.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200487	AMENDMENT	INCREASE FUNDING SECURITY GUARD SERVICES CITY OF GENEVA ONTARIO COUNTY	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	4/1/2014	3/31/2019	APPROVED	11/14/2016		OSC	\$282,418.00	\$282,418.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200497	AMENDMENT	CONTRACT INCREASE FOR COURT SECURITY SERVICES LACKAWANNA ERIE COUNTY	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA, NY 14218	4/1/2014	3/31/2019	APPROVED	12/20/2016		OSC	\$29,121.00	\$29,121.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C300323	AMENDMENT	COURT CLEANING & MINOR REPAIR SERVICES DELAWARE COUNTY	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/1/2013	3/31/2018	APPROVED	10/25/2016		OSC	\$91,415.00	\$91,415.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501055	AMENDMENT	1 YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2015	3/31/2016	NON APPROVED	8/22/2016	NON-APPROVED PER AGENCY REQUEST	OSC	\$23,310.37	\$23,310.37
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501055	AMENDMENT	1 YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/31/2017	NON APPROVED	8/10/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED - AGENCY REQUEST	OSC	\$23,310.70	\$23,310.70

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501055	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/31/2017	APPROVED	9/6/2016		OSC	\$51,383.77	\$51,383.77
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501055	AMENDMENT	CONTRACT VALUE INCREASE TO PAY FOR ANTICIPATED SERVICES THROUGH END OF CONTRACT TERM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2015	3/31/2017	APPROVED	12/21/2016		OSC	\$34,640.00	\$34,640.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C501058	AMENDMENT	ONE YEAR EXTENSION	ALM MEDIA LLC	DBA VERDICTSEARCH 120 BROADWAY FL 5 NEW YORK, NY 10271		3/31/2017	APPROVED	6/22/2016		OSC	\$190,000.00	\$190,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	2	C501071	ORIGINAL	DATA VAULT STORAGE & TRANSPORT	DATA VAULT STORAGE SVCS INC	48 KING ST ROCHESTER, NY 14608	1/1/2016	12/31/2020	APPROVED	8/3/2016		OSC	\$539,936.80	\$539,936.80
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00931	AMENDMENT	CONTRACT RENEWAL MICROFILMING & IMAGING	WEST PUBLISHING	WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL 60197-6292		10/12/2016	APPROVED	7/19/2016		OSC	\$600,000.00	\$600,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000053A	AMENDMENT	LEASE CONTRACT CLOSE-OUT DUE TO ASSIGNMENT AT 140 GRAND ST WHITE PLAINS WESTCHESTER COUNTY	RECKSON OPERATING PARTNERSHIP LP	PO BOX 30061 NEW YORK, NY 10087		12/14/2015	APPROVED	6/9/2016		OSC	(\$175,304.48)	\$175,304.48
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000053B	ORIGINAL	140 GRAND ST WHITE PLAINS WESTCHESTER COUNTY	140 GRAND STREET LLC	P O BOX 982019 BOSTON, MA 02298	12/15/2015	2/28/2019	APPROVED	6/9/2016		OSC	\$1,599,023.58	\$1,599,023.58
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000062	AMENDMENT	CONTRACT CLOSEOUT DUE TO LEASE ASSIGNMENT	RECKSON OPERATING PARTNERSHIP LP	PO BOX 30061 NEW YORK, NY 10087		12/14/2015	APPROVED	6/9/2016		OSC	(\$214,945.31)	\$214,945.31
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000062A	ORIGINAL	LEASE ASSIGNMENT 140 GRAND STREET WHITE PLAINS WESTCHESTER COUNTY	140 GRAND STREET LLC	P O BOX 982019 BOSTON, MA 02298	12/15/2015	10/31/2024	APPROVED	6/9/2016		OSC	\$8,419,688.29	\$8,419,688.29
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000069	AMENDMENT	1 YEAR RENEWAL 150 STATE STREET ALBANY COUNTY	EGL REALTY PARTNERSHIP LP	146 STATE ST ALBANY, NY 12207		2/28/2018	APPROVED	2/28/2017		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000079	AMENDMENT	PRO RATA SHARE CHANGE 31 LEWIS STREET BINGHAMTON NY BROOME COUNTY	RAILSIDE PROPERTIES LLC	2338 SENECA ST BINGHAMTON, NY 13903	4/1/2009	4/30/2019	NON APPROVED	7/21/2016	- NEED JUSTIFICATION FOR PRO RATA SHARE CHANGE	OSC	\$312,000.00	\$312,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000079	AMENDMENT	RESUBMITTAL PRO RATA SHARE CHANGE & MAINTENANCE COSTS 31 LEWIS STREET BINGHAMTON BROOME COUNTY	RAILSIDE PROPERTIES LLC	2338 SENECA ST BINGHAMTON, NY 13903	4/1/2009	4/30/2019	APPROVED	11/14/2016		OSC	\$312,000.00	\$312,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000090	AMENDMENT	AMENDMENT ADDS SPACE 2500 POND VIEW SCHODACK RENNELAER COUNTY	COBLESKILL PROPERTIES ASSOCIATES LLC	1 JUNIPER DR DELMAR, NY 12054	8/1/2012	7/31/2022	APPROVED	11/1/2016		OSC	\$343,304.00	\$343,304.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003614	ORIGINAL	NYS DEFENDERS ASSOCIATION VETERANS DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	4/1/2015	3/31/2016	APPROVED	4/28/2016		OSC	\$500,000.00	\$500,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003655	ORIGINAL	SERVICES & EXPENSES OF SAGE VETERANS PROJECT	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	310 SERVICES & ADVOCACY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	4/1/2015	9/15/2017	APPROVED	7/22/2016		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003679	ORIGINAL	WARRIOR SALLUTE PROGRAM	THE WOLF FOUNDATION	860 HARD ROAD WEBSTER, NY 14580	4/1/2016	9/15/2017	APPROVED	12/14/2016		OSC	\$200,000.00	\$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003680	ORIGINAL	FREE LEGAL SERVICES TO VETS	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	4/1/2016	4/30/2017	NON APPROVED	8/8/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$200,000.00	\$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003680	ORIGINAL	FREE LEGAL SERVICES TO VETS	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	4/1/2016	4/30/2017	NON APPROVED	11/22/2016	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$200,000.00	\$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003680	ORIGINAL	FREE LEGAL SERVICES TO VETS	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	4/1/2016	4/30/2017	APPROVED	12/29/2016		OSC	\$200,000.00	\$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003688	ORIGINAL	SERVICES & EXPENSES OF THE VETERANS OUTREACH CENTER	VETERANS OUTREACH CENTER INC	459 SOUTH AVE ROCHESTER, NY 14620	4/1/2016	9/15/2017	APPROVED	10/18/2016		OSC	\$500,000.00	\$500,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003689	ORIGINAL	SUPPORT THE SERVICES AND EXPENSES OF THE VETERANS JUSTICE PROJECT OF LEGAL SERVICES NYC	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	4/1/2016	3/31/2017	APPROVED	11/21/2016		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003705	ORIGINAL	VETERANS JUSTICE PROJECT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	4/1/2015	3/31/2016	APPROVED	2/21/2017		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C003709	ORIGINAL	LEGISLATIVE INITIATIVES - TRAINING & SUPPORT FOR VETS	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	4/1/2016	3/31/2017	APPROVED	2/24/2017		OSC	\$500,000.00	\$500,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004001	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	SYRACUSE UNIVERSITY	ATTN: AMY MACARTHUR 201 AINSLEY DRIVE SYRACUSE, NY 13244		7/31/2017	APPROVED	5/12/2016		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100001	AMENDMENT	ADDS MONEY	THE SALVATION ARMY - EMPIRE STATE DIVISION	PO BOX 148 200 TWIN OAKS DR SYRACUSE, NY 13206	10/1/2014	9/30/2017	NON APPROVED	1/10/2017	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$46,830.60	\$46,830.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100001	AMENDMENT	ADDS MONEY	THE SALVATION ARMY - EMPIRE STATE DIVISION	PO BOX 148 200 TWIN OAKS DR SYRACUSE, NY 13206	10/1/2014	9/30/2017	APPROVED	3/7/2017		OSC	\$46,830.60	\$46,830.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100002	AMENDMENT	ADDS MONEY	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	10/1/2014	9/30/2017	APPROVED	2/10/2017		OSC	\$57,551.22	\$57,551.22
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100004	AMENDMENT	ADDS MONEY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2014	9/30/2017	APPROVED	2/28/2017		OSC	\$126,700.32	\$126,700.32
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100006	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/1/2014	9/30/2017	APPROVED	2/1/2017		OSC	\$20,518.20	\$20,518.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000069	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2014	9/30/2017	APPROVED	9/8/2016		OSC	\$119,982.84	\$119,982.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100009	AMENDMENT	ADDS MONEY	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	120 ARCADE ST WATERTOWN, NY 13691	10/1/2014	9/30/2017	APPROVED	1/5/2017		OSC	\$165,943.27	\$165,943.27
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100010	AMENDMENT	ADDS MONEY	THE SALVATION ARMY - EMPIRE STATE DIVISION	PO BOX 148 200 TWIN OAKS DR SYRACUSE, NY 13206	10/1/2014	9/30/2017	APPROVED	1/27/2017		OSC	\$15,210.15	\$15,210.15
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100013	AMENDMENT	ADDS MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2014	9/30/2017	APPROVED	2/22/2017		OSC	\$18,554.55	\$18,554.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100014	AMENDMENT	ADDS MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2014	9/30/2017	APPROVED	10/17/2016		OSC	\$136,650.00	\$136,650.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100014	AMENDMENT	ADDS MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2014	9/30/2017	NON APPROVED	9/27/2016	- STS/AC340-S CONTENT	OSC	\$3.00	\$3.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100015	AMENDMENT	ADDS MONEY	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	10/1/2014	9/30/2017	APPROVED	3/16/2017		OSC	\$237,548.92	\$237,548.92
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100020	AMENDMENT	ADDS MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2014	9/30/2017	NON APPROVED	2/28/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$94,912.35	\$94,912.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100020	AMENDMENT	REVISE PAYMENT LANGUAGE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2014	9/30/2017	NON APPROVED	2/28/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	(\$18,248.01)	\$18,248.01
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100020	AMENDMENT	ADDS MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2014	9/30/2017	APPROVED	3/17/2017		OSC	\$76,336.34	\$76,336.34
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100021	AMENDMENT	ADDS MONEY	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017	10/1/2014	9/30/2017	APPROVED	2/10/2017		OSC	\$51,237.78	\$51,237.78
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100022	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2014	9/30/2017	APPROVED	1/3/2017		OSC	\$204,778.29	\$204,778.29

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100025	AMENDMENT	ADDS MONEY	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	10/1/2014	9/30/2017	APPROVED	2/2/2017		OSC	\$69,513.48	\$69,513.48
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100030	AMENDMENT	ADDS MONEY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	10/1/2014	9/30/2017	APPROVED	8/11/2016		OSC	\$15,725.37	\$15,725.37
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100031	AMENDMENT	ADDS MONEY	COMMUNITY AGENCY FOR SENIOR CITIZENS INC	56 BAY ST 5TH FL STATEN ISLAND, NY 10301	10/1/2014	9/30/2017	APPROVED	11/7/2016		OSC	\$95,053.62	\$95,053.62
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100039	AMENDMENT	ADDS MONEY	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	10/1/2014	9/30/2017	APPROVED	2/15/2017		OSC	\$57,248.92	\$57,248.92
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100052	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL, NY 12043	10/1/2014	9/30/2017	NON APPROVED	11/10/2016	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$12,044.67	\$12,044.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100052	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL, NY 12043	10/1/2014	9/30/2017	APPROVED	3/7/2017		OSC	\$12,044.67	\$12,044.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100057	AMENDMENT	ADDS MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2014	9/30/2017	APPROVED	7/28/2016		OSC	\$78,419.55	\$78,419.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100061	AMENDMENT	ADDS MONEY	FRIENDS OF THE CHAUTAUQUA COUNTY CHILD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN, NY 14701-4870	10/1/2014	9/30/2017	APPROVED	1/12/2017		OSC	\$46,735.65	\$46,735.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100062	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	10/1/2014	9/30/2017	APPROVED	2/27/2017		OSC	\$16,822.65	\$16,822.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100064	AMENDMENT	ADDS MONEY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2014	9/30/2017	APPROVED	2/1/2017		OSC	\$40,073.70	\$40,073.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100066	AMENDMENT	ADDS MONEY	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639	10/1/2014	9/30/2017	APPROVED	8/25/2016		OSC	\$17,307.26	\$17,307.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100068	AMENDMENT	ADDS MONEY	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA, NY 11779-6928	10/1/2014	9/30/2017	APPROVED	2/10/2017		OSC	\$14,582.43	\$14,582.43
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100074	AMENDMENT	ADDS MONEY	CHAUTAUQUA COUNTY OF	7 NORTH ERIE ST HRC BUILDING MAYVILLE, NY 14757	10/1/2014	9/30/2017	APPROVED	8/11/2016		OSC	\$45,219.75	\$45,219.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100083	AMENDMENT	ADDS MONEY	SOUTHERN TIER HEALTH CARE SYSTEM INC	ONE BLUE BIRD SQ OLEAN, NY 14760	10/1/2014	9/30/2017	APPROVED	9/15/2016		OSC	\$50,776.05	\$50,776.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100084	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203	10/1/2014	9/30/2017	APPROVED	9/12/2016		OSC	\$20,306.08	\$20,306.08
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100086	AMENDMENT	ADDS MONEY	CENTER FOR THE ELIMINATION OF VIOLENCE IN THE FAMILY INC	25 CHAPEL ST - STE 904 BROOKLYN, NY 11201	10/1/2014	9/30/2017	APPROVED	1/18/2017		OSC	\$43,799.55	\$43,799.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100087	AMENDMENT	ADDS MONEY	CRIME VICTIMS SUPPORT SERVICES OF THE BRONX	1138 NEILL AVE BRONX, NY 10461	10/1/2014	9/30/2017	APPROVED	12/22/2016		OSC	\$68,268.94	\$68,268.94
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100089	AMENDMENT	ADDS MONEY	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	10/1/2014	9/30/2017	APPROVED	12/30/2016		OSC	\$53,428.12	\$53,428.12
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100091	AMENDMENT	ADDS MONEY	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZGHUGH ST ROCHESTER, NY 14608	10/1/2014	9/30/2017	APPROVED	1/9/2017		OSC	\$41,349.57	\$41,349.57
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100097	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN, NY 10940	10/1/2014	9/30/2017	APPROVED	2/8/2017		OSC	\$10,236.52	\$10,236.52
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100099	AMENDMENT	ADDS MONEY	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC, NY 10541	10/1/2014	9/30/2017	APPROVED	3/9/2017		OSC	\$70,627.50	\$70,627.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100100	AMENDMENT	ADDS MONEY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	10/1/2014	9/30/2017	APPROVED	11/25/2016		OSC	\$22,598.24	\$22,598.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100101	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2014	9/30/2017	APPROVED	9/23/2016		OSC	\$7,321.20	\$7,321.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100109	AMENDMENT	ADDS MONEY	MY SISTERS PLACE INC	1 WATER ST WHITE PLAINS, NY 10601	10/1/2014	9/30/2017	APPROVED	2/27/2017		OSC	\$127,129.94	\$127,129.94

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VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100115	AMENDMENT	ADDS MONEY	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO, NY 13827	10/1/2014	9/30/2017	NON APPROVED	2/23/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$127,925.55	\$127,925.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100115	AMENDMENT	ADDS MONEY	A NEW HOPE CENTER INC	20 CHURCH ST OWEGO, NY 13827	10/1/2014	9/30/2017	APPROVED	3/22/2017		OSC	\$127,925.55	\$127,925.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100116	AMENDMENT	ADDS MONEY	PACE UNIVERSITY	235 ELM RD BRIARCLIFF MANER, NY 10510	10/1/2014	9/30/2017	APPROVED	2/16/2017		OSC	\$23,590.50	\$23,590.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100121	AMENDMENT	ADDS MONEY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2014	9/30/2017	APPROVED	8/3/2016		OSC	\$47,315.10	\$47,315.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100122	AMENDMENT	ADDS MONEY	YWCA OF THE MOHAWK VALLEY	22 US CORNELIA ST UTICA, NY 13502-4684	10/1/2014	9/30/2017	APPROVED	2/24/2017		OSC	\$88,718.53	\$88,718.53
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100123	AMENDMENT	ADDS MONEY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	10/1/2014	9/30/2017	APPROVED	8/17/2016		OSC	\$26,093.70	\$26,093.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100126	AMENDMENT	ADDS MONEY	VIOLENCE INTERVENTION PROGRAM INC	TRI-BOROUGH STATION PO BOX 1161 NEW YORK, NY 10035	10/1/2014	9/30/2017	APPROVED	2/27/2017		OSC	\$260,950.42	\$260,950.42
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100127	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2014	9/30/2017	APPROVED	2/10/2017		OSC	\$48,180.07	\$48,180.07
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100131	AMENDMENT	ADDS MONEY	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$102,197.59	\$102,197.59
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100132	AMENDMENT	ADDS MONEY	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	10/1/2014	9/30/2017	APPROVED	2/16/2017		OSC	\$67,365.07	\$67,365.07
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100133	AMENDMENT	ADDS MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2014	9/30/2017	APPROVED	10/28/2016		OSC	\$60,058.19	\$60,058.19
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100134	AMENDMENT	ADDS MONEY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2014	9/30/2017	APPROVED	2/1/2017		OSC	\$21,687.38	\$21,687.38
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100135	AMENDMENT	ADDS MONEY	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	10/1/2014	9/30/2017	APPROVED	8/15/2016		OSC	\$61,432.57	\$61,432.57
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100136	AMENDMENT	ADDS MONEY	BIVONA CHLD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER, NY 14620	10/1/2014	9/30/2017	APPROVED	9/19/2016		OSC	\$23,753.63	\$23,753.63
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100138	AMENDMENT	ADDS MONEY	NORTH BROOKLYN COALITION AGAINST FAMILY VIOLENCE	260 BROADWAY 3RD FL BROOKLYN, NY 11211	10/1/2014	9/30/2017	APPROVED	12/1/2016		OSC	\$45,708.22	\$45,708.22
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100139	AMENDMENT	ADDS MONEY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2014	9/30/2017	APPROVED	2/8/2017		OSC	\$38,925.00	\$38,925.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100150	AMENDMENT	ADDS MONEY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	10/1/2014	9/30/2017	APPROVED	2/22/2017		OSC	\$166,323.43	\$166,323.43
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100152	AMENDMENT	ADDS MONEY	VERA INSTITUTE OF JUSTICE INC	233 BROADWAY-12TH FL NEW YORK, NY 10279	10/1/2014	9/30/2017	APPROVED	1/4/2017		OSC	\$30,254.13	\$30,254.13
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100155	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	4 NICHOLAS ST JOHNSTOWN, NY 12095	10/1/2014	9/30/2017	APPROVED	2/17/2017		OSC	\$62,584.95	\$62,584.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100162	AMENDMENT	ADDS MONEY	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608	10/1/2014	9/30/2017	APPROVED	11/14/2016		OSC	\$39,261.84	\$39,261.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100164	AMENDMENT	ADDS MONEY	SARATOGA CENTER FOR THE FAMILY	359 BALLSTON AVE SARATOGA SPRINGS, NY 12866-4723	10/1/2014	9/30/2017	APPROVED	1/4/2017		OSC	\$38,015.22	\$38,015.22
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100167	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2014	9/30/2017	APPROVED	1/11/2017		OSC	\$68,180.70	\$68,180.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100168	AMENDMENT	ADDS MONEY	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA, NY 14850-3326	10/1/2014	9/30/2017	APPROVED	12/30/2016		OSC	\$42,887.89	\$42,887.89
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100172	AMENDMENT	ADDS MONEY	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON, NY 13617	10/1/2014	9/30/2017	APPROVED	1/5/2017		OSC	\$76,587.26	\$76,587.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100173	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$73,606.35	\$73,606.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100174	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2014	9/30/2017	APPROVED	2/15/2017		OSC	\$98,557.95	\$98,557.95

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VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100175	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$472,166.55	\$472,166.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100176	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2014	9/30/2017	APPROVED	11/22/2016		OSC	\$372,416.97	\$372,416.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100180	AMENDMENT	ADDS MONEY	MOTHERS AGAINST DRUNK DRIVING	511 E JOHN CARPENTER FWY STE 700 IRVING, TX 75062	10/1/2014	9/30/2017	APPROVED	2/15/2017		OSC	\$41,057.40	\$41,057.40
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100182	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2014	9/30/2017	APPROVED	2/8/2017		OSC	\$63,960.60	\$63,960.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100183	AMENDMENT	ADDS MONEY	SOS SHELTER INC	PO BOX 393 ENDICOTT, NY 13761	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$60,385.65	\$60,385.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100184	AMENDMENT	ADDS MONEY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	10/1/2014	9/30/2017	APPROVED	8/15/2016		OSC	\$20,949.30	\$20,949.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100185	AMENDMENT	ADDS MONEY	CHILD AND ADOLESCENT TREATMENT SERVICES INC	301 CAYUGA RD STE 200 CHEEKTOWAGA, NY 14225-1950	10/1/2014	9/30/2017	APPROVED	11/23/2016		OSC	\$63,051.82	\$63,051.82
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100188	AMENDMENT	ADDS MONEY	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	10/1/2014	9/30/2017	APPROVED	12/23/2016		OSC	\$111,612.97	\$111,612.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100191	AMENDMENT	ADDS MONEY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2014	9/30/2017	APPROVED	11/1/2016		OSC	\$132,447.60	\$132,447.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100194	AMENDMENT	ADDS MONEY	CONNECT INC	PO BOX 20217 GREELEY SQUARE STATION NEW YORK, NY 10001	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$20,972.14	\$20,972.14
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100201	AMENDMENT	ADDS MONEY	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN, NY 14527	10/1/2014	9/30/2017	APPROVED	12/22/2016		OSC	\$28,973.24	\$28,973.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100206	AMENDMENT	ADDS MONEY	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	10/1/2014	9/30/2017	APPROVED	8/3/2016		OSC	\$42,669.60	\$42,669.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100207	AMENDMENT	ADDS MONEY	BRIGHTER TOMORROWS INC	PO BOX 706 SHIRLEY, NY 11967	10/1/2014	9/30/2017	APPROVED	12/28/2016		OSC	\$23,563.52	\$23,563.52
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100208	AMENDMENT	ADDS MONEY	HOPES DOOR INC	PO BOX 203 PLEASANTVILLE, NY 10570-0203	10/1/2014	9/30/2017	APPROVED	8/29/2016		OSC	\$134,599.50	\$134,599.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100209	AMENDMENT	ADDS MONEY	KINGS COUNTY OF	DA OFFICE 350 JAY ST 10TH FL BROOKLYN, NY 11201	10/1/2014	9/30/2017	APPROVED	9/27/2016		OSC	\$156,780.60	\$156,780.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100215	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	10/1/2014	9/30/2017	APPROVED	2/9/2017		OSC	\$52,225.65	\$52,225.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100221	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2014	9/30/2017	APPROVED	3/16/2017		OSC	\$10,209.17	\$10,209.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100227	AMENDMENT	ADDS MONEY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$46,750.84	\$46,750.84
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100228	AMENDMENT	ADDS MONEY	ORANGE COUNTY SAFE HOMES PROJE CT INC	PO BOX 649 NEWBURGH, NY 12551-0649	10/1/2014	9/30/2017	APPROVED	12/30/2016		OSC	\$42,034.05	\$42,034.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100229	AMENDMENT	ADDS MONEY	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206	10/1/2014	9/30/2017	APPROVED	2/21/2017		OSC	\$124,732.35	\$124,732.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100230	AMENDMENT	ADDS MONEY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2014	9/30/2017	APPROVED	10/27/2016		OSC	\$38,785.05	\$38,785.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100232	AMENDMENT	ADDS MONEY	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	10/1/2014	9/30/2017	APPROVED	11/10/2016		OSC	\$46,719.41	\$46,719.41
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100233	AMENDMENT	ADDS MONEY	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	10/1/2014	9/30/2017	APPROVED	12/28/2016		OSC	\$46,719.41	\$46,719.41

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VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100234	AMENDMENT	ADDS MONEY	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	10/1/2014	9/30/2017	APPROVED	11/10/2016		OSC	\$41,113.09	\$41,113.09
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100236	AMENDMENT	ADDS MONEY	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195	10/1/2014	9/30/2017	APPROVED	9/22/2016		OSC	\$54,654.99	\$54,654.99
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100237	AMENDMENT	ADDS MONEY	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	10/1/2014	9/30/2017	APPROVED	11/10/2016		OSC	\$15,500.27	\$15,500.27
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100245	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF SARATOGA WARREN & WASHINGTON COUNTIES	142 REGENTS ST SARATOGA SPRINGS, NY 12866	10/1/2014	9/30/2017	APPROVED	8/4/2016		OSC	\$52,346.09	\$52,346.09
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100247	AMENDMENT	ADDS MONEY	HELP SOCIAL SERVICES CORP	5 HANOVER SQ 17TH FL NEW YORK, NY 10087	10/1/2014	9/30/2017	APPROVED	2/16/2017		OSC	\$53,447.97	\$53,447.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100248	AMENDMENT	ADDS MONEY	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO, NY 14212	10/1/2014	9/30/2017	APPROVED	2/8/2017		OSC	\$75,882.35	\$75,882.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100252	AMENDMENT	ADDS MONEY	PUTNAM NORTHERN WESTCHESTER WOMENS RESOURCE CENTER	935 SO LAKE BLVD STE 2 MAHOPAC, NY 10541	10/1/2014	9/30/2017	APPROVED	2/17/2017		OSC	\$44,571.45	\$44,571.45
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100253	AMENDMENT	ADDS MONEY	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	10/1/2014	9/30/2017	APPROVED	2/1/2017		OSC	\$30,906.00	\$30,906.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100254	AMENDMENT	ADDS MONEY	NORTH CENTRAL BRONX HOSPITAL	PO BOX 5311 NEW YORK, NY 10087	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$23,899.42	\$23,899.42
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100259	AMENDMENT	ADDS MONEY	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE, NY 12078	10/1/2014	9/30/2017	APPROVED	3/27/2017		OSC	\$14,056.20	\$14,056.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100268	AMENDMENT	ADDS MONEY	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	10/1/2014	9/30/2017	APPROVED	11/25/2016		OSC	\$102,901.16	\$102,901.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100272	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND, NY 13045	10/1/2014	9/30/2017	APPROVED	2/15/2017		OSC	\$31,248.90	\$31,248.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100279	AMENDMENT	ADDS MONEY	PLANNED PARENTHOOD OF NORTHERN NEW YORK INC	160 STONE ST WATERTOWN, NY 13601	10/1/2014	9/30/2017	APPROVED	12/22/2016		OSC	\$61,529.55	\$61,529.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100284	AMENDMENT	ADDS MONEY	JAMAICA SERVICE PROGRAM FOR OLDER ADULTS INC	92-47 165TH ST JAMAICA, NY 11433	10/1/2014	9/30/2017	APPROVED	2/16/2017		OSC	\$56,620.20	\$56,620.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100286	AMENDMENT	ADDS MONEY	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008	10/1/2014	9/30/2017	APPROVED	12/28/2016		OSC	\$31,202.53	\$31,202.53
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100291	AMENDMENT	ADDS MONEY	THE SALVATION ARMY - EMPIRE STATE DIVISION	PO BOX 148 200 TWIN OAKS DR SYRACUSE, NY 13206	10/1/2014	9/30/2017	APPROVED	2/22/2017		OSC	\$12,095.16	\$12,095.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100293	AMENDMENT	ADDS MONEY	GRACE SMITH HOUSE INC	1 BROOKSIDE AVE PO BOX 5205 POUGHKEEPSIE, NY 12601	10/1/2014	9/30/2017	APPROVED	12/28/2016		OSC	\$20,989.76	\$20,989.76
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100294	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	10/1/2014	9/30/2017	APPROVED	9/22/2016		OSC	\$85,444.80	\$85,444.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100295	AMENDMENT	ADDS MONEY	BELLEVEU HOSPITAL CENTER	462 FIRST AVE 27TH ST RMD510 NEW YORK, NY 10016	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$200,361.74	\$200,361.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100296	AMENDMENT	ADDS MONEY	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	10/1/2014	9/30/2017	APPROVED	2/28/2017		OSC	\$203,589.34	\$203,589.34
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100298	AMENDMENT	ADDS MONEY	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 32 BROADWAY 10TH FL NEW YORK, NY 10004	10/1/2014	9/30/2017	APPROVED	12/28/2016		OSC	\$76,916.75	\$76,916.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100299	AMENDMENT	ADDS MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	10/1/2014	9/30/2017	NON APPROVED	3/16/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$61,750.71	\$61,750.71

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VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100299	AMENDMENT	ADDS MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	10/1/2014	9/30/2017	NON APPROVED	2/2/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$61,750.71	\$61,750.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100300	AMENDMENT	ADDS MONEY	NEW YORK CITY ALLIANCE AGAINST SEXUAL ASSAULT	32 BROADWAY STE NEW YORK, NY 10004	10/1/2014	9/30/2017	APPROVED	2/8/2017		OSC	\$19,556.93	\$19,556.93
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100302	AMENDMENT	ADDS MONEY	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	10/1/2014	9/30/2017	APPROVED	3/24/2017		OSC	\$92,943.85	\$92,943.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100304	AMENDMENT	ADDS MONEY	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 32 BROADWAY 10TH FL NEW YORK, NY 10004	10/1/2014	9/30/2017	APPROVED	1/10/2017		OSC	\$173,524.50	\$173,524.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100307	AMENDMENT	ADDS MONEY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2014	9/30/2017	APPROVED	1/9/2017		OSC	\$61,599.14	\$61,599.14
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100308	AMENDMENT	ADDS MONEY	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP, NY 11722	10/1/2014	9/30/2017	APPROVED	11/23/2016		OSC	\$110,993.12	\$110,993.12
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100310	AMENDMENT	ADDS MONEY	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA, NY 11779-6928	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$37,746.06	\$37,746.06
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100312	AMENDMENT	ADDS MONEY	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA, NY 11779-6928	10/1/2014	9/30/2017	APPROVED	2/15/2017		OSC	\$15,102.00	\$15,102.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100314	AMENDMENT	ADDS MONEY	EAST HARLEM NEIGHBORHOOD BASED ALLIANCE CORP	413 EAST 120 ST RM 301 NEW YORK, NY 10035	10/1/2014	9/30/2017	APPROVED	3/27/2017		OSC	\$27,421.35	\$27,421.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100316	AMENDMENT	ADDS MONEY	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC	671 S EXCHANGE ST GENEVA, NY 14456	10/1/2014	9/30/2017	APPROVED	2/15/2017		OSC	\$36,605.12	\$36,605.12
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100322	AMENDMENT	ADDS MONEY	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	10/1/2014	9/30/2017	APPROVED	8/15/2016		OSC	\$15,254.87	\$15,254.87
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100323	AMENDMENT	ADDS MONEY	CATSKILL REGIONAL MEDICAL CENTER	PO BOX 900 HARRIS, NY 12742	10/1/2014	9/30/2017	APPROVED	2/16/2017		OSC	\$15,704.10	\$15,704.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100324	AMENDMENT	ADDS MONEY	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2014	9/30/2017	APPROVED	8/24/2016		OSC	\$60,354.60	\$60,354.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100325	AMENDMENT	ADDS MONEY	HANAC INC	49 W 45TH ST 4TH FL NEW YORK, NY 10036	10/1/2014	9/30/2017	APPROVED	9/22/2016		OSC	\$19,080.00	\$19,080.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100326	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2014	9/30/2017	APPROVED	2/21/2017		OSC	\$107,050.35	\$107,050.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100329	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094	10/1/2014	9/30/2017	NON APPROVED	2/13/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$37,506.74	\$37,506.74
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100332	AMENDMENT	ADDS MONEY	THE CHILDRENS AID SOCIETY	711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017	10/1/2014	9/30/2017	APPROVED	11/9/2016		OSC	\$36,886.77	\$36,886.77
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100333	AMENDMENT	ADDS MONEY	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$51,975.86	\$51,975.86
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100336	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	10/1/2014	9/30/2017	APPROVED	2/22/2017		OSC	\$9,480.97	\$9,480.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100339	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2014	9/30/2017	APPROVED	9/22/2016		OSC	\$51,732.90	\$51,732.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100344	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	713 UNION ST HUDSON, NY 12534	10/1/2014	9/30/2017	APPROVED	1/4/2017		OSC	\$19,553.25	\$19,553.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100345	AMENDMENT	ADDS MONEY	HERKIMER COUNTY OF	108 COURT ST HERKIMER, NY 13350	10/1/2014	9/30/2017	APPROVED	2/7/2017		OSC	\$15,866.10	\$15,866.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100352	AMENDMENT	ADDS MONEY	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON, NY 11937	10/1/2014	9/30/2017	APPROVED	11/16/2016		OSC	\$50,225.62	\$50,225.62

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VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100353	AMENDMENT	ADDS MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2014	9/30/2017	APPROVED	9/19/2016		OSC	\$45,413.10	\$45,413.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100356	AMENDMENT	ADDS MONEY	SUICIDE PREVENTION & CRISIS SERVICE INC	2969 MAIN ST BUFFALO, NY 14214-1003	10/1/2014	9/30/2017	APPROVED	1/24/2017		OSC	\$27,047.67	\$27,047.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100359	AMENDMENT	ADDS MONEY	SUICIDE PREVENTION & CRISIS SERVICE INC	2969 MAIN ST BUFFALO, NY 14214-1003	10/1/2014	9/30/2017	APPROVED	11/23/2016		OSC	\$17,615.19	\$17,615.19
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100361	AMENDMENT	ADDS MONEY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2014	9/30/2017	APPROVED	2/28/2017		OSC	\$60,333.73	\$60,333.73
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100362	AMENDMENT	ADDS MONEY	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	10/1/2014	9/30/2017	NON APPROVED	2/2/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$20,695.95	\$20,695.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100362	AMENDMENT	ADDS MONEY	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	10/1/2014	9/30/2017	APPROVED	2/28/2017		OSC	\$20,695.95	\$20,695.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100363	AMENDMENT	ADDS MONEY	NORTHEAST HEALTH FOUNDATION INC	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	10/1/2014	9/30/2017	APPROVED	12/6/2016		OSC	\$155,962.67	\$155,962.67
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100375	AMENDMENT	ADDS MONEY	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	10/1/2014	9/30/2017	APPROVED	2/15/2017		OSC	\$12,087.99	\$12,087.99
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100376	AMENDMENT	ADDS MONEY	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$13,741.16	\$13,741.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100377	AMENDMENT	ADDS MONEY	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$69,125.88	\$69,125.88
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100378	AMENDMENT	ADD MONEY	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY, NY 12305	10/1/2014	9/30/2017	NON APPROVED	2/24/2017	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$84,885.04	\$84,885.04
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100378	AMENDMENT	ADDS MONEY	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY, NY 12305	10/1/2014	9/30/2017	APPROVED	3/24/2017		OSC	\$84,885.04	\$84,885.04
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100379	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	10/1/2014	9/30/2017	APPROVED	12/5/2016		OSC	\$23,360.26	\$23,360.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100381	AMENDMENT	ADDS MONEY	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201	10/1/2014	9/30/2017	APPROVED	1/6/2017		OSC	\$23,245.05	\$23,245.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100382	AMENDMENT	ADDS MONEY	IN OUR OWN VOICES INC	215 LARK ST ALBANY, NY 12210	10/1/2014	9/30/2017	APPROVED	2/2/2017		OSC	\$17,970.61	\$17,970.61
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100383	AMENDMENT	ADDS MONEY	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK, NY 10087	10/1/2014	9/30/2017	APPROVED	8/17/2016		OSC	\$95,218.80	\$95,218.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100390	AMENDMENT	ADDS MONEY	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK, NY 14513	10/1/2014	9/30/2017	APPROVED	2/8/2017		OSC	\$13,432.35	\$13,432.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100392	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	4 NICHOLAS ST JOHNSTOWN, NY 12095	10/1/2014	9/30/2017	APPROVED	2/16/2017		OSC	\$11,362.50	\$11,362.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100398	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2014	9/30/2017	APPROVED	7/28/2016		OSC	\$114,401.36	\$114,401.36
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100399	AMENDMENT	ADDS MONEY	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	10/1/2014	9/30/2017	APPROVED	2/16/2017		OSC	\$61,217.10	\$61,217.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100400	AMENDMENT	ADDS MONEY	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	10/1/2014	9/30/2017	APPROVED	2/15/2017		OSC	\$43,756.09	\$43,756.09
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100404	AMENDMENT	ADDS MONEY	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	151 LAWRENCE ST 5TH FL BROOKLYN, NY 11201-5240	10/1/2014	9/30/2017	APPROVED	2/8/2017		OSC	\$51,862.43	\$51,862.43
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100405	AMENDMENT	ADDS MONEY	THE KOREAN AMERICAN FAMILY SERVICE CENTER	PO BOX 541429 FLUSHING, NY 11354	10/1/2014	9/30/2017	APPROVED	10/27/2016		OSC	\$33,000.00	\$33,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100412	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2014	9/30/2017	APPROVED	2/10/2017		OSC	\$103,031.10	\$103,031.10

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VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100413	AMENDMENT	ADDS MONEY	BARRIER FREE LIVING INC	270 EAST 2ND ST NEW YORK, NY 10009	10/1/2014	9/30/2017	APPROVED	11/25/2016		OSC	\$30,387.24	\$30,387.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100417	AMENDMENT	ADDS MONEY	BROOKLYN CHINESE AMERICAN ASSOC	5002 8TH AVE BROOKLYN, NY 11220	10/1/2014	9/30/2017	APPROVED	2/2/2017		OSC	\$22,562.10	\$22,562.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100427	AMENDMENT	ADDS MONEY	YWCA OF THE MOHAWK VALLEY	1000 CORNELIA ST UTICA, NY 13502-4684	10/1/2014	9/30/2017	APPROVED	2/24/2017		OSC	\$59,943.57	\$59,943.57
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100430	AMENDMENT	ADDS MONEY	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	132 HARRISON ST NEWARK, NY 14513	10/1/2014	9/30/2017	APPROVED	12/27/2016		OSC	\$29,207.70	\$29,207.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100431	AMENDMENT	ADDS MONEY	VERA HOUSE INC	6181 THOMPSON RD STE 100 SYRACUSE, NY 13206	10/1/2014	9/30/2017	APPROVED	2/24/2017		OSC	\$72,703.05	\$72,703.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100437	AMENDMENT	ADDS MONEY AND TIME	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2014	9/30/2017	APPROVED	8/30/2016		OSC	\$16,409.70	\$16,409.70
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100439	AMENDMENT	ADDS MONEY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2014	9/30/2017	APPROVED	12/15/2016		OSC	\$115,970.82	\$115,970.82
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100442	AMENDMENT	ADDS MONEY	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	10/1/2014	9/30/2017	APPROVED	3/2/2017		OSC	\$41,630.16	\$41,630.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100444	AMENDMENT	ADDS MONEY	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	89 YORK ST STE 1 AUBURN, NY 13021	10/1/2014	9/30/2017	APPROVED	2/15/2017		OSC	\$11,459.66	\$11,459.66
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100445	AMENDMENT	ADDS MONEY	MICHAEL RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE, NY 13202	10/1/2014	9/30/2017	APPROVED	12/1/2016		OSC	\$21,278.10	\$21,278.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100451	AMENDMENT	ADDS MONEY	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE, NY 12118	10/1/2014	9/30/2017	APPROVED	8/24/2016		OSC	\$10,702.35	\$10,702.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100452	AMENDMENT	ADDS MONEY	DOMINICAN WOMENS DEVELOPMENT CENTER	419 W 189 ST GROUND FL NEW YORK, NY 10040	10/1/2014	9/30/2017	NON APPROVED	12/23/2016	SUPPLEMENTAL DOCUMENTATION	OSC	\$83,455.21	\$83,455.21
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100455	AMENDMENT	ADDS MONEY	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA, NY 14851-0164	10/1/2014	9/30/2017	APPROVED	2/14/2017		OSC	\$44,868.90	\$44,868.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100456	AMENDMENT	ADDS MONEY	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	10/1/2014	9/30/2017	APPROVED	2/7/2017		OSC	\$36,549.45	\$36,549.45
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100458	AMENDMENT	ADDS MONEY	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	10/1/2014	9/30/2017	APPROVED	12/23/2016		OSC	\$29,607.38	\$29,607.38
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100460	AMENDMENT	ADDS MONEY	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY- STE LL-20 SARATOGA SPRINGS, NY 12866	10/1/2014	9/30/2017	APPROVED	8/15/2016		OSC	\$394,091.00	\$394,091.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100460	AMENDMENT	ADDS MONEY	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 480 BROADWAY- STE LL-20 SARATOGA SPRINGS, NY 12866	10/1/2014	9/30/2017	APPROVED	2/23/2017		OSC	\$78,894.23	\$78,894.23
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100463	AMENDMENT	ADD MONEY	ALTERNATIVES FOR BATTERED WOMEN INC	DBA WILLOW DOMESTIC VIOLENCE CENTER PO BOX 39601 ROCHESTER, NY 14604	10/1/2014	9/30/2017	NON APPROVED	1/10/2017	- CONTRACT CONTENT	OSC	\$48,918.30	\$48,918.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100463	AMENDMENT	ADDS MONEY	ALTERNATIVES FOR BATTERED WOMEN INC	DBA WILLOW DOMESTIC VIOLENCE CENTER PO BOX 39601 ROCHESTER, NY 14604	10/1/2014	9/30/2017	APPROVED	3/10/2017		OSC	\$48,918.30	\$48,918.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100464	AMENDMENT	ADDS MONEY	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	10/1/2014	9/30/2017	APPROVED	2/7/2017		OSC	\$39,249.75	\$39,249.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100465	AMENDMENT	ADDS MONEY	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	10/1/2014	9/30/2017	APPROVED	2/8/2017		OSC	\$30,446.17	\$30,446.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100468	AMENDMENT	ADDS MONEY	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207	10/1/2014	9/30/2017	APPROVED	8/31/2016		OSC	\$54,394.85	\$54,394.85
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100469	AMENDMENT	ADDS MONEY	BRONX INDEPENDENT LIVING SERVICES INC	4419 THIRD AVE SUITE 2C BRONX, NY 10457	10/1/2014	9/30/2017	APPROVED	2/16/2017		OSC	\$34,389.24	\$34,389.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100470	AMENDMENT	ADDS MONEY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2014	9/30/2017	APPROVED	1/5/2017		OSC	\$17,575.95	\$17,575.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100472	AMENDMENT	ADDS MONEY	NEW YORK STATE SHERIFFS ASSN INST	27 ELK ST ALBANY, NY 12207-1002	10/1/2014	9/30/2017	APPROVED	7/14/2016		OSC	\$1,807,024.00	\$1,807,024.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100472	AMENDMENT	ADDS MONEY	NEW YORK STATE SHERIFFS ASSN INST	27 ELK ST ALBANY, NY 12207-1002	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$131,188.34	\$131,188.34
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100472	AMENDMENT	ADD TIME AND MONEY	NEW YORK STATE SHERIFFS ASSN INST	27 ELK ST ALBANY, NY 12207-1002	10/1/2014	9/30/2017	NON APPROVED	6/29/2016	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,807,024.00	\$1,807,024.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100473	AMENDMENT	ADDS MONEY	STEBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830	10/1/2014	9/30/2017	APPROVED	1/9/2017		OSC	\$37,605.45	\$37,605.45
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100475	AMENDMENT	ADDS MONEY	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	10/1/2014	9/30/2017	APPROVED	12/22/2016		OSC	\$17,776.95	\$17,776.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100477	AMENDMENT	ADDS MONEY	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	302 KINGSTON AVE BROOKLYN, NY 11225	10/1/2014	9/30/2017	APPROVED	2/2/2017		OSC	\$45,754.22	\$45,754.22
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100482	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2014	9/30/2017	APPROVED	12/27/2016		OSC	\$50,079.71	\$50,079.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100483	AMENDMENT	ADDS MONEY	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	10/1/2014	9/30/2017	APPROVED	2/15/2017		OSC	\$25,801.65	\$25,801.65
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100485	AMENDMENT	ADDS MONEY	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST STE 800 ROCHESTER, NY 14614	10/1/2014	9/30/2017	APPROVED	8/12/2016		OSC	\$32,190.00	\$32,190.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100486	AMENDMENT	ADDS MONEY	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454	10/1/2014	9/30/2017	APPROVED	11/30/2016		OSC	\$37,050.30	\$37,050.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100487	AMENDMENT	ADDS MONEY	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	10/1/2014	9/30/2017	APPROVED	10/27/2016		OSC	\$24,048.71	\$24,048.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100490	AMENDMENT	ADDS MONEY	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	10/1/2014	9/30/2017	APPROVED	2/8/2017		OSC	\$47,658.30	\$47,658.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100492	AMENDMENT	ADDS MONEY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2014	9/30/2017	APPROVED	3/1/2017		OSC	\$10,286.10	\$10,286.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100494	AMENDMENT	ADDS MONEY	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON, NY 13617	10/1/2014	9/30/2017	APPROVED	2/15/2017		OSC	\$28,044.23	\$28,044.23
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100495	AMENDMENT	ADDS MONEY	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	10/1/2014	9/30/2017	APPROVED	9/20/2016		OSC	\$20,697.00	\$20,697.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100497	AMENDMENT	ADDS MONEY	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013	10/1/2014	9/30/2017	APPROVED	8/3/2016		OSC	\$22,078.34	\$22,078.34
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100498	AMENDMENT	ADDS MONEY	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	10/1/2014	9/30/2017	APPROVED	11/10/2016		OSC	\$45,960.20	\$45,960.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100500	AMENDMENT	ADDS MONEY	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	10/1/2014	9/30/2017	APPROVED	8/4/2016		OSC	\$51,695.10	\$51,695.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100503	AMENDMENT	ADDS MONEY	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	10/1/2014	9/30/2017	APPROVED	11/25/2016		OSC	\$40,484.10	\$40,484.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100504	AMENDMENT	ADDS MONEY	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	10/1/2014	9/30/2017	NON APPROVED	1/9/2017	SUPPLEMENTAL DOCUMENTATION	OSC	\$17,448.24	\$17,448.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100504	AMENDMENT	ADDS MONEY	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	10/1/2014	9/30/2017	APPROVED	2/28/2017		OSC	\$17,448.24	\$17,448.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100505	AMENDMENT	ADDS MONEY	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	10/1/2014	9/30/2017	APPROVED	2/15/2017		OSC	\$18,031.40	\$18,031.40

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VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100512	AMENDMENT	ADDS MONEY	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN, NY 14527	10/1/2014	9/30/2017	APPROVED	2/8/2017		OSC	\$29,472.60	\$29,472.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100513	AMENDMENT	ADDS MONEY	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA, NY 14851-0164	10/1/2014	9/30/2017	APPROVED	2/14/2017		OSC	\$29,475.60	\$29,475.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100514	AMENDMENT	ADDS MONEY	THE ADVOCACY CENTER OF TOMPKINS COUNTY	PO BOX 164 ITHACA, NY 14851-0164	10/1/2014	9/30/2017	APPROVED	2/14/2017		OSC	\$31,674.45	\$31,674.45
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100516	AMENDMENT	ADDS MONEY	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN, NY 14527	10/1/2014	9/30/2017	APPROVED	12/22/2016		OSC	\$22,242.60	\$22,242.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100517	AMENDMENT	ADDS MONEY	SAFE HARBORS OF THE FINGER LAKES INC	PO BOX 624 PENN YAN, NY 14527	10/1/2014	9/30/2017	APPROVED	2/15/2017		OSC	\$28,971.75	\$28,971.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100520	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOC OF COLUMBIA GREENE CO	713 UNION ST HUDSON, NY 12534	10/1/2014	9/30/2017	APPROVED	12/23/2016		OSC	\$74,395.13	\$74,395.13
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100524	AMENDMENT	ADDS MONEY	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10288	10/1/2014	9/30/2017	APPROVED	1/12/2017		OSC	\$107,294.54	\$107,294.54
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100526	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2014	9/30/2017	APPROVED	10/27/2016		OSC	\$37,002.45	\$37,002.45
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100527	AMENDMENT	ADDS MONEY	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	10/1/2014	9/30/2017	APPROVED	3/9/2017		OSC	\$115,786.20	\$115,786.20
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100528	AMENDMENT	ADDS MONEY	FULTON COUNTY OF	57 E FULTON ST GLOVERSVILLE, NY 12078	10/1/2014	9/30/2017	APPROVED	8/25/2016		OSC	\$26,548.57	\$26,548.57
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100530	AMENDMENT	ADDS MONEY	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP, NY 11722	10/1/2014	9/30/2017	APPROVED	12/6/2016		OSC	\$71,754.13	\$71,754.13
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100531	AMENDMENT	ADDS MONEY	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	PO BOX 346 CENTRAL ISLIP, NY 11722	10/1/2014	9/30/2017	APPROVED	1/23/2017		OSC	\$55,456.23	\$55,456.23
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100551	AMENDMENT	ADDS MONEY	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	10/1/2014	9/30/2017	NON APPROVED	2/21/2017	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$71,925.04	\$71,925.04
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100551	AMENDMENT	ADDS MONEY	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	10/1/2014	9/30/2017	APPROVED	3/20/2017		OSC	\$80,057.79	\$80,057.79
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100552	AMENDMENT	ADDS MONEY	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	10/1/2014	9/30/2017	APPROVED	2/13/2017		OSC	\$37,290.26	\$37,290.26
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100556	AMENDMENT	ADDS MONEY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2014	9/30/2017	APPROVED	1/3/2017		OSC	\$194,210.14	\$194,210.14
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100561	AMENDMENT	ADDS MONEY	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	10/1/2014	9/30/2017	APPROVED	2/16/2017		OSC	\$58,563.12	\$58,563.12
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100565	AMENDMENT	ADDS MONEY	PLANNED PARENTHOOD MOHAWK HUDSON INC	1040 STATE ST SCHENECTADY, NY 12307-1508	10/1/2014	9/30/2017	APPROVED	2/17/2017		OSC	\$88,276.95	\$88,276.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100566	AMENDMENT	ADDS MONEY	START CHILDRENS CENTER INC	131 6TH AVE TROY, NY 12180	10/1/2014	9/30/2017	APPROVED	8/12/2016		OSC	\$70,653.22	\$70,653.22
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100570	AMENDMENT	ADDS MONEY	NEW YORK LEGAL ASSISTANCE GROUP INC	7 HANOVER SQ 18TH FLOOR NEW YORK, NY 10004	10/1/2014	9/30/2017	APPROVED	2/17/2017		OSC	\$43,857.00	\$43,857.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100571	AMENDMENT	ADDS MONEY	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454	10/1/2014	9/30/2017	APPROVED	11/30/2016		OSC	\$8,351.25	\$8,351.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100578	AMENDMENT	ADDS MONEY	EAC INC	50 CLINTON ST STE 107 HEMPSTEAD, NY 11550	10/1/2014	9/30/2017	APPROVED	2/1/2017		OSC	\$38,900.25	\$38,900.25
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100583	AMENDMENT	ADDS MONEY	FAMILY COUNSELING SERVICE OF THE FINGER LAKES INC	671 S EXCHANGE ST GENEVA, NY 14456	10/1/2014	9/30/2017	APPROVED	2/17/2017		OSC	\$15,533.48	\$15,533.48
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100585	AMENDMENT	ADDS MONEY	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	10/1/2014	9/30/2017	APPROVED	2/14/2017		OSC	\$19,969.13	\$19,969.13
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C100601	ORIGINAL	RAPE CRISIS CENTER/VICTIM ASSISTANCE PROGRAM	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	10/1/2015	9/30/2016	NON APPROVED	3/6/2017	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$54,786.00	\$54,786.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C100602	ORIGINAL	LEGISLATIVE ADD-ON	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2015	9/30/2016	NON APPROVED	1/12/2017	- VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$116,195.00	\$116,195.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C100604	ORIGINAL	RAPE CRISIS CENTERS	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2015	9/30/2016	APPROVED	1/10/2017		OSC	\$58,102.00	\$58,102.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C2015CHSR	AMENDMENT	7 MONTH EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		4/30/2017	APPROVED	12/8/2016		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C2015EJC	AMENDMENT	WRAP AROUND LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614		4/30/2017	NON APPROVED	11/22/2016	- ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C2015EJC	AMENDMENT	WRAP AROUND LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614		4/30/2017	APPROVED	2/15/2017		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C2015PBN	AMENDMENT	7 MONTH EXTENSION AT NO ADDITIONAL COST	PRO BONO NET INC	151 W 30TH ST 10TH FL NEW YORK, NY 10001		4/30/2017	APPROVED	3/27/2017		OSC	\$0.00	\$0.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CIDMH2016	ORIGINAL	VICTIM SERVICES ACADEMY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/12/2016	1/11/2017	APPROVED	5/10/2016		OSC	\$132,000.00	\$132,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140265A	AMENDMENT	CONTRACT ASSIGNMENT TO FERRARO AMODIO & ASSOCIATES LLC - FORENSIC ACCOUNTING SERVICES	SAX-BST LLP	26 COMPUTER DRIVE WEST ALBANY, NY 12205		7/17/2016	APPROVED	12/9/2016		OSC	(\$10,936,175.79)	\$10,936,175.79
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	9	C140265A	ORIGINAL	CONTRACT ASSIGNMENT FROM SAX-BST LLP - FORENSIC ACCOUNTING SERVICES	FERRARO AMODIO & ASSOCIATES LLC	18 DIVISION ST - STE 413 SARATOGA SPRINGS, NY 12866	7/18/2016	6/23/2018	APPROVED	12/9/2016		OSC	\$10,936,175.79	\$10,936,175.79
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140290	AMENDMENT	2ND OF 5 ONE YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/23/2017	APPROVED	8/3/2016		OSC	\$550,000.00	\$550,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140290	AMENDMENT	2ND OF 5 ONE-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/23/2017	NON APPROVED	7/27/2016	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$550,000.00	\$550,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140290	AMENDMENT	ONE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/23/2018	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140291	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT AMOUNT INCREASE	RUPP BAASE PFALZGRAF CUNNINGHAM LLC	1600 LIBERTY BUILDING BUFFALO, NY 14202		3/9/2017	APPROVED	6/20/2016		OSC	\$900,000.00	\$900,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140292	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT AMOUNT INCREASE	HINMAN STRAUB P C	121 STATE ST ALBANY, NY 12207		3/9/2017	APPROVED	6/20/2016		OSC	\$700,000.00	\$700,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140359	AMENDMENT	NO COST TIME EXTENSION TO ALLOW TIME TO COMPLETE PROJECT EFFORTS	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		12/31/2017	APPROVED	12/7/2016		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140361	AMENDMENT	HEARING SITE DESIGN SPECIALISTS	ACB ARCHITECT PLLC	134 WEST 29TH STREET SUITE 803 NEW YORK, NY 10001	12/3/2015	12/2/2016	APPROVED	2/7/2017		OSC	\$3,150.73	\$3,150.73
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	1	C140362	ORIGINAL	BUSINESS PROCESS DESIGN PROJECT DIRECTOR	GENESYS'S CONSULTING SERVICES IN	2 COMPUTER DR WEST STE 101 ALBANY, NY 12205	6/1/2016	5/31/2017	NON APPROVED	6/8/2016	- NON-APPROVED PER AGENCY REQUEST	OSC	\$199,995.00	\$199,995.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C140363	ORIGINAL	EVALUATE SELF-INSURANCE PROGRAMS	BICKMORE	1750 CREEKSIDE OAKS DR STE 200 SACRAMENTO, CA 95833	3/29/2017	3/28/2019	APPROVED	3/30/2017		OSC	\$615,000.00	\$615,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C140363	ORIGINAL	IMPLEMENTATION OF A POOLED EMPLOYER FUND	BRSI LP	1111 N LOOP W STE 1000 HOUSTON, TX 77008	2/23/2017	2/23/2019	NON APPROVED	3/9/2017	- STS/AC340-S CONTENT	OSC	\$615,000.00	\$615,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C140368	ORIGINAL	REVISE 2012 GUIDELINES FOR DETERMINING PERMANENT IMPAIRMENT AND LOSS OF WAGE EARNING CAPACITY	NEW YORK STATE SOCIETY OF ORTHOPAEDIC SURGEONS, INC	PO BOX 38004 ALBANY, NY 12203	3/13/2017	9/12/2017	APPROVED	3/7/2017		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274	AMENDMENT	2014 TAX & OPERATING ESCALATIONS 843 UNION AVENUE NEW WINDSOR ORANGE COUNTY	PMR PROPERTIES LLC	833 UNION AVE NEW WINDSOR, NY 12553	3/1/2004	11/23/2015	APPROVED	8/17/2016		OSC	\$5,987.98	\$5,987.98
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274	AMENDMENT	LEASE HOLDOVER 834 UNION AVENUE NEW WINDSOR ORANGE COUNTY	WINDSOR COMMONS LLC	5 MORRIS COURT SPRING VALLEY, NY 10977		12/31/2017	APPROVED	1/19/2017		OSC	\$64,125.00	\$64,125.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274	AMENDMENT	ASSIGNMENT CLOSEOUT 834 UNION AVENUE NEW WINDSOR ORANGE COUNTY	PMR PROPERTIES LLC	833 UNION AVE NEW WINDSOR, NY 12553		2/28/2016	APPROVED	4/13/2016		OSC	(\$15,315.51)	\$15,315.51
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001274	ORIGINAL	LEASE ASSIGNMENT 834 UNION AVENUE NEW WINDSOR ORANGE COUNTY	WINDSOR COMMONS LLC	5 MORRIS COURT SPRING VALLEY, NY 10977	11/24/2015	12/31/2016	APPROVED	4/13/2016		OSC	\$74,928.00	\$74,928.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274	AMENDMENT	ASSIGNMENT CLOSEOUT DATE CORRECTION 834 UNION AVENUE NEW WINDSOR ORANGE COUNTY	PMR PROPERTIES LLC	833 UNION AVE NEW WINDSOR, NY 12553		11/23/2015	APPROVED	5/4/2016		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001662	AMENDMENT	12 MONTH LEASE HOLDOVER AT 83 MAIN STREET BATAVIA GENESEE COUNTY	ESTATE OF NATHAN BENDERSON	NIAGARA SQUARE STATION PO BOX 331 BUFFALO, NY 14201		12/31/2017	APPROVED	12/19/2016		OSC	\$19,507.72	\$19,507.72
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001722	AMENDMENT	CORRECTION OF COMMENCEMENT DATE 41 ST BERNARD STREET SARANAC LAKE FRANKLIN COUNTY	ROBERT FARMER	31 CHERRY TREE LN SARANAC LAKE, NY 12983	11/1/2010	10/31/2020	APPROVED	6/7/2016		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001977	AMENDMENT	CHANGE COMMENCEMENT DATE 400 OAK ST GARDEN CITY NASSAU COUNTY	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK, NY 11729	7/1/2015	6/30/2025	APPROVED	5/26/2016		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002003	AMENDMENT	CHANGE LEASE DATES AT 130 W MAIN ST ROCHESTER MONROE COUNTY	LAM COMPANY	PO BOX 31971 ROCHESTER, NY 14603	8/1/2015	7/31/2025	APPROVED	5/31/2016		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002005	AMENDMENT	UPDATE TERM DATES 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210	12/1/2015	11/30/2025	APPROVED	5/6/2016		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002034	AMENDMENT	167 LAKE ST ELMIRA CHEMUNG COUNTY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	9/1/2015	8/31/2020	NON APPROVED	6/16/2016	- CONTRACT END DATE IS INCORRECT	OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002034	AMENDMENT	CHANGE COMMENCEMENT DATE 167 LAKE ST ELMIRA CHEMUNG COUNTY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2016	12/31/2020	APPROVED	6/23/2016		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00364T	AMENDMENT	CHANGE LEASE DATES AT 111 LIVINGSTON ST BROOKLYN NY KINGS COUNTY	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN, NY 11219	3/1/2017	2/28/2019	APPROVED	3/10/2017		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00364T	ORIGINAL	2 YEAR TEMPORARY LEASE 111 LIVINGSTON STREET BROOKLYN NY KINGS COUNTY	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN, NY 11219	2/1/2017	1/31/2019	APPROVED	1/30/2017		OSC	\$4,544,010.00	\$4,544,010.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00364T	AMENDMENT	INCREASE FUNDING FOR ADDITIONAL SPACE 111 LIVINGSTON STREET BROOKLYN KINGS COUNTY	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN, NY 11219	2/1/2017	1/31/2019	NON APPROVED	2/23/2017	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$12,658.75	\$12,658.75
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009342	AMENDMENT	12 MONTH HOLDOVER 60 BAY STREET STATEN ISLAND RICHMOND COUNTY	ALLIED 60 BAY ST LLC	118-35 QUEENS BLVD FOREST HILLS, NY 11375		4/30/2017	APPROVED	6/23/2016		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009342	AMENDMENT	LEASE HOLDOVER 60 BAY STREET STATEN ISLAND RICHMOND COUNTY	ALLIED 60 BAY ST LLC	118-35 QUEENS BLVD FOREST HILLS, NY 11375		4/30/2018	NON APPROVED	3/13/2017	- STS AMOUNT INCORRECT AGENCY DID NOT TAKE FUNDS REMAINING ON CONTRACT INTO ACCOUNT	OSC	\$19,543.67	\$19,543.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009342	AMENDMENT	12 MONTH LEASE HOLDOVER 60 BAY ST STATEN ISLAND RICHMOND COUNTY	ALLIED 60 BAY ST LLC	118-35 QUEENS BLVD FOREST HILLS, NY 11375		4/30/2018	NON APPROVED	3/29/2017	- THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009708	AMENDMENT	12 MONTH LEASE HOLDOVER AT 455 WHEELER RD HAUPPAUGE SUFFOLK COUNTY	KEW MANAGEMENT CORPORATION	1123 BROADWAY STE 407 NEW YORK, NY 10010		10/31/2017	APPROVED	11/23/2016		OSC	\$666,444.24	\$666,444.24
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009726	AMENDMENT	LEASE HOLDOVER AT 23 ELM ST PLATTSBURGH CLINTON COUNTY	LABORERS LOCAL UNION NO 186	PO BOX 5817 WALLINGFORD, CT 06492-7617		2/28/2018	APPROVED	2/1/2017		OSC	\$19,127.52	\$19,127.52
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009921	AMENDMENT	LEASE TERMINATION 111 LIVINGSTON STREET BROOKLYN KINGS COUNTY	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN, NY 11219		2/28/2017	APPROVED	2/23/2017		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009921	AMENDMENT	12 MONTH HOLDOVER 14 BOERUM PL AKA 111 LIVINGSTON ST KINGS COUNTY	111 LIVINGSTON STREET LLC	1481 47TH ST BROOKLYN, NY 11219		3/31/2017	APPROVED	4/27/2016		OSC	\$1,399,332.48	\$1,399,332.48
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009984	AMENDMENT	ASSIGNMENT CLOSEOUT 215 WEST 125TH STREET NEW YORK	CRG MGMT AAF 215 FEE LLC	HSBC BANK USA BOX 510891 PHILADELPHIA, PA 19175	10/1/2001	9/30/2019	NON APPROVED	8/24/2016	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	(\$6,939,532.46)	\$6,939,532.46
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009984	AMENDMENT	CONTRACT CLOSEOUT DUE TO ASSIGNMENT	CRG MGMT AAF 215 FEE LLC	HSBC BANK USA BOX 510891 PHILADELPHIA, PA 19175	10/1/2001	9/30/2019	APPROVED	9/30/2016		OSC	(\$6,939,532.46)	\$6,939,532.46
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01112A	AMENDMENT	12 MONTH LEASE HOLDOVER AT 1 CIVIC CENTER PLZ POUGHKEEPSIE DUTCHESS COUNTY	ONE CIVIC CENTER LLC	ONE CIVIC CENTER PLAZA STE 500 POUGHKEEPSIE, NY 12601		12/31/2017	APPROVED	1/27/2017		OSC	\$81,598.37	\$81,598.37
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01112A	AMENDMENT	INCREASE FOR TAX ESCALATIONS AT 1 CIVIC CENTER PLZ POUGHKEEPSIE DUTCHESS COUNTY	ONE CIVIC CENTER LLC	ONE CIVIC CENTER PLAZA STE 500 POUGHKEEPSIE, NY 12601	1/1/2013	12/31/2017	APPROVED	3/1/2017		OSC	\$2,116.00	\$2,116.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09984A	ORIGINAL	ASSIGNMENT 215 WEST 125TH STREET NEW YORK	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	6/25/2015	9/30/2019	NON APPROVED	8/24/2016	- ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$6,939,532.46	\$6,939,532.46
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09984A	ORIGINAL	LEASE ASSIGNMENT 215 WEST 125TH STREET NEW YORK CITY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	6/25/2015	9/30/2019	APPROVED	9/30/2016		OSC	\$6,939,532.46	\$6,939,532.46
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000088	ORIGINAL	ELECTRICAL WORK 75 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY L001972	N B SYSTEM INC	1025 SAW MILL RIVER ROAD STE 1 YONKERS, NY 10701	3/2/2016	3/31/2016	APPROVED	4/15/2016		OSC	\$1,100.00	\$1,100.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000097	ORIGINAL	SECURITY WINDOW SIGNAGE 150 BROADWAY MENANDS ALBANY COUNTY L002005	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210	4/12/2016	3/31/2017	APPROVED	5/4/2016		OSC	\$148.50	\$148.50
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000149	ORIGINAL	REPLACE TOILET SEATS & HVAC FIRE PERMIT FEE 15 WEST 125TH STREET NYC L009984	CRG MGMT AAF 215 FEE LLC	HSBC BANK USA BOX 510891 PHILADELPHIA, PA 19175	5/26/2016	3/31/2017	APPROVED	6/13/2016		OSC	\$1,168.23	\$1,168.23
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000153	ORIGINAL	HVAC REPAIRS & DOOR MODIFICATION 130 WEST MAIN STREET ROCHESTER MONROE COUNTY L002003	LAM COMPANY	PO BOX 31971 ROCHESTER, NY 14603	5/24/2016	3/31/2017	APPROVED	6/30/2016		OSC	\$5,174.00	\$5,174.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000155	ORIGINAL	REPLACEMENT BULBS & BALLASTS 215 WEST 125TH STREET NYC L009984	CRG MGMT AAF 215 FEE LLC	HSBC BANK USA BOX 510891 PHILADELPHIA, PA 19175	6/9/2016	3/31/2017	APPROVED	6/13/2016		OSC	\$513.85	\$513.85
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000166	ORIGINAL	REPLACEMENT OF 3 CHILLERS FOR WATER FOUNTAINS 215 WEST 125TH STREET NYC L009984	CRG MGMT AAF 215 FEE LLC	HSBC BANK USA BOX 510891 PHILADELPHIA, PA 19175	6/24/2016	3/31/2017	APPROVED	7/21/2016		OSC	\$3,307.05	\$3,307.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000171	ORIGINAL	INSTALL ELECTRIC CIRCUITS AT 140 WEST MAIN STREET ROOM 318 ROCHESTER MONROE COUNTY	LAM COMPANY	PO BOX 31971 ROCHESTER, NY 14603	6/21/2016	3/31/2017	APPROVED	7/19/2016		OSC	\$500.00	\$500.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000181	ORIGINAL	ENCLOSING OF ELECTRIC PANELS & MOVING OF ELECTRIC PLUGS L002003 130 WEST MAIN STREET ROCHESTER MONROE COUNTY	LAM COMPANY	PO BOX 31971 ROCHESTER, NY 14603	7/21/2016	3/31/2017	APPROVED	7/28/2016		OSC	\$1,925.00	\$1,925.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000183	ORIGINAL	RENOVATION OF INTERVIEW ROOMS L001753 295 MAIN STREET BUFFALO ERIE COUNTY	ELLCOTT GROUP LLC	295 MAIN ST STE 210 BUFFALO, NY 14203	7/21/2016	3/31/2017	APPROVED	8/10/2016		OSC	\$9,658.00	\$9,658.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000189	ORIGINAL	PURCHASE ORDER 309 POWER AVENUE HUDSON LEASE L001377A COLUMBIA COUNTY	GOALDAC REALTY CORP	309 POWER AVE HUDSON, NY 12534	7/28/2016	3/31/2017	APPROVED	8/10/2016		OSC	\$102.60	\$102.60
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000209	ORIGINAL	INSTALL HANDICAP DOOR OPERATORS 1 CIVIC CENTER PLAZA POUGHKEEPSIE DUTCHESS COUNTY L01112A	ONE CIVIC CENTER LLC	ONE CIVIC CENTER PLAZA STE 500 POUGHKEEPSIE, NY 12601	8/30/2016	3/31/2017	APPROVED	9/26/2016		OSC	\$5,522.25	\$5,522.25
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000234	ORIGINAL	UPDATE DOOR LETTERING L002003 130 WEST MAIN STREET ROCHESTER MONROE COUNTY	LAM COMPANY	PO BOX 31971 ROCHESTER, NY 14603	10/19/2016	3/31/2017	APPROVED	11/4/2016		OSC	\$140.00	\$140.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000236	ORIGINAL	REPLACE BULBS AND BALLASTS L09984A	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	10/21/2016	3/31/2017	APPROVED	11/4/2016		OSC	\$1,380.58	\$1,380.58
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000244	ORIGINAL	RENOVATION AND MODIFICATION TO WORK STATIONS L001977 400 OAK STREET GARDEN CITY NASSAU COUNTY	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK, NY 11729	11/4/2016	3/31/2017	APPROVED	11/14/2016		OSC	\$687.50	\$687.50
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000261	ORIGINAL	REPLACE LIGHTBULBS & BALLASTS & TOILET SEAT AT 215 W 125TH ST NYC NY COUNTY L09984A	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	12/2/2016	3/31/2017	APPROVED	12/29/2016		OSC	\$706.75	\$706.75
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000262	ORIGINAL	PREVENTIVE MAINTENANCE FOR HVAC 215 W 125TH ST NYC NY COUNTY L09984A	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	12/2/2016	3/31/2017	APPROVED	1/3/2017		OSC	\$4,472.25	\$4,472.25
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000292	ORIGINAL	TENANT WORK REQUEST GLASS WINDOW INSTALLATION AND VISION KIT 75 SOUTH BROADWAY WHITE PLAINS WESTCHESTER COUNTY L001972	MUSSO CONTRACTING INC	75 SOUTH BROADWAY - SUITE 105 WHITE PLAINS, NY 10606	1/17/2017	3/31/2017	APPROVED	2/2/2017		OSC	\$1,530.00	\$1,530.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000297	ORIGINAL	MULTIPLE TENANT WORK ORDERS 215 WEST 125 STREET MANHATTAN NEW YORK COUNTY L09984A	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	1/30/2017	3/31/2017	APPROVED	2/21/2017		OSC	\$566.32	\$566.32
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000318	ORIGINAL	DOOR REPAIR AT 130 W MAIN ST ROOM 304 ROCHESTER MONROE COUNTY FOR L002003	LAM COMPANY	PO BOX 31971 ROCHESTER, NY 14603	2/23/2017	3/31/2017	APPROVED	3/16/2017		OSC	\$880.00	\$880.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000319	ORIGINAL	REIMBURSE LANDLORD FOR HVAC REPAIR AT 130 W MAIN ST ROCHESTER MONROE COUNTY FOR L002003	LAM COMPANY	PO BOX 31971 ROCHESTER, NY 14603	2/23/2017	3/31/2017	APPROVED	3/15/2017		OSC	\$478.09	\$478.09
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000322	ORIGINAL	AUTOMATIC DOOR OPENERS ONE CIVIC CENTER PLAZA POUGHKEEPSIE DUTCHESS COUNTY L01112A	ONE CIVIC CENTER LLC	ONE CIVIC CENTER PLAZA STE 500 POUGHKEEPSIE, NY 12601	3/1/2017	3/31/2017	APPROVED	3/20/2017		OSC	\$528.55	\$528.55
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000324	ORIGINAL	REPLACE BULBS & BALLASTS 215 WEST 125TH STREET NEW YORK CITY L09984A	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	3/2/2017	3/31/2017	APPROVED	3/10/2017		OSC	\$389.50	\$389.50
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000325	ORIGINAL	INSTALL GLARE REDUCTION ON ENTRANCE DOORS & WINDOWS AT 150 BROADWAY MENANDS ALBANY COUNTY L002005	RIVERVIEW ASSETS LLC	2329 NOSTRAND AVE STE 500 BROOKLYN, NY 11210	3/2/2017	3/31/2017	APPROVED	3/24/2017		OSC	\$437.19	\$437.19
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000327	ORIGINAL	INSTALLATION OF TWO TALK THRU SPEAKERS AT 130 MAIN STREET ROCHESTER MONROE COUNTY	LAM COMPANY	PO BOX 31971 ROCHESTER, NY 14603	3/3/2017	3/31/2017	APPROVED	3/15/2017		OSC	\$250.00	\$250.00

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WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000341	ORIGINAL	HVAC MONTHLY PREVENTIVE MAINTENANCE AT 215 W 125TH ST 4TH & 5TH FLOORS NYC NY COUNTY L009984	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	3/24/2017	3/31/2017	APPROVED	3/30/2017		OSC	\$1,894.43	\$1,894.43