Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for 22ND CENTURY TECHNOLOGIES INC

| Department/Facility | Contract Number | Current Contract Amount | Spending to Date | Contract Start Date | Contract End Date | Contract Description | Contract Type | Original Contract Approved/Filed Date |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|---|
| Office of Temporary & Disability Assistance | CM297AA | \$0.00 | \$0.00 | 03/01/2010 | 01/31/2013 | INFORMATION TECHNOLOGY TEMPORARY PERSONAL SERVICES BACKDROP CONTRACT | Consultant - Information And Technology Solutions And Services | 04/20/2011 |
| Office of General Services | OCP000747 | \$17,781.73 | \$0.00 | 07/21/2022 | 07/06/2023 | Additional funds for painter services in Region 1 73003, 23057, PS68888 | Service - Building Services | 06/02/2023 |
| SUNY - Upstate Medical University | T504200 | \$49,999.99 | \$0.00 | 10/27/2016 | 10/26/2017 | RECRUITMENT OF UP TO TWO (2) S | Contracts Not Subject to OSC Pre-Audit | 12/02/2016 |
| Office of General Services | OCP000785 | \$158,443.33 | \$0.00 | 07/07/2022 | 07/06/2024 | Additional hours for a carpenter for Region 1, 73003, 23057, PS68888 | Service - Temporary Personnel Services | 07/07/2023 |
| Office of General Services | OCP000551 | \$180,084.39 | \$0.00 | 07/21/2022 | 03/31/2023 | Addition of funds for administrative services, 73003, 23057, PS68888 | Service - Temporary Personnel Services | 03/07/2023 |
| Office of General Services | OCP000791 | \$184,025.38 | \$0.00 | 07/21/2022 | 03/31/2024 | Additional funds for sheet metal workers, 73003, 23057, PS68888 | Service - Temporary Personnel Services | 07/19/2023 |
| Office of General Services | OCP000799 | \$191,910.55 | \$0.00 | 07/21/2023 | 03/31/2024 | Additional funds for sheet laborer, 73003, 23057, PS68888 | Service - Temporary Personnel Services | 07/27/2023 |
| SUNY at Albany | T230098 | \$195,000.00 | \$0.00 | 04/15/2024 | 04/14/2026 | LIGHT CONSTRUCTION TEMP SVCS A | Contracts Not Subject to OSC Pre-Audit | 03/27/2024 |
| Office of Addiction Services and Supports | OCP000815 | \$231,200.28 | \$0.00 | 02/02/2023 | 03/31/2024 | Registered Nurse services in Region 3, 73003, 23246, PS69601 | Consultant - Medical Related Services | 08/14/2023 |
| Veterans' Home at Oxford | C000070C | \$318,812.00 | \$0.00 | 08/04/2021 | 08/03/2026 | Temporary staffing services- housekeepers/cleaners for Veteran's Home at Oxford (Tertiary) | Consultant - Miscellaneous Consultant Services | 08/04/2021 |

| Office of General Services | OCP000800 | \$423,179.43 | \$0.00 | 07/21/2022 | 03/31/2024 | Additional funds for sprinkler fitter, 73003, 23057, PS68888 | Service - Refurbishing/Restoration Services | 07/27/2023 |
|--|-----------|----------------|--------|------------|------------|--|--|------------|
| Office For People with Developmental Disabilities | OCP000936 | \$584,008.04 | \$0.00 | 05/29/2023 | 05/28/2025 | Temporary electricians, 73003, 23246, PS69601 | Service - Temporary Personnel Services | 01/29/2024 |
| Office of General Services | OCP000775 | \$587,851.05 | \$0.00 | 07/21/2022 | 03/31/2024 | Asbestos removal services 73003, 23057, PS68888 | Service - Building Services | 06/29/2023 |
| Office of Addiction Services and Supports | OCP000790 | \$726,274.81 | \$0.00 | 02/02/2023 | 02/04/2025 | Nursing services in Region 7 73003, 23246, PS69601 | Consultant - Medical Related Services | 07/17/2023 |
| Office For People with Developmental Disabilities | OCP000833 | \$763,106.50 | \$0.00 | 03/01/2023 | 03/31/2024 | Registered Nurse services at Capital District Developmental Disabilities Office 73003,23246,PS69601 | Consultant - Medical Related Services | 09/11/2023 |
| Office of General Services | OC000385 | \$909,620.00 | \$0.00 | 07/01/2023 | 07/01/2024 | Stationary engineers, 73003, 23246, PS69601 | Consultant - Miscellaneous Consultant Services | 06/23/2023 |
| Long Island Power Authority | C000918 | \$1,000,000.00 | \$0.00 | 03/26/2018 | 11/30/2023 | IT Consulting Services- 1 of 4 contracts | Consultant - Information And Technology Solutions And Services | 03/26/2018 |
| Office of General Services - Design & Construction | OCP000776 | \$1,097,032.23 | \$0.00 | 07/07/2022 | 03/31/2024 | Carpenter services 73003, 23057, PS68888 | Service - Building Services | 07/11/2023 |
| Office of General Services | OCP000740 | \$1,164,726.13 | \$0.00 | 07/21/2022 | 03/31/2024 | Additional funds for painter, 23057, 73003, PS68888 | Service - Building Services | 05/26/2023 |
| SUNY at Stony Brook | C003913 | \$1,869,131.00 | \$0.00 | 01/01/2024 | 12/31/2028 | Temporary personnel | Service - Temporary Personnel Services | 12/19/2023 |
| Office of General Services - Design & Construction | OCP000778 | \$1,899,055.04 | \$0.00 | 07/21/2022 | 03/31/2024 | Insulator services 73003, 23057, PS68888 | Service - Temporary Personnel Services | 07/03/2023 |
| Office of General Services - Design & Construction | OCP000777 | \$1,921,932.59 | \$0.00 | 07/21/2022 | 07/06/2024 | Mason services 73003, 23057, PS68888 | Service - Building Services | 06/29/2023 |
| Department of State | OC000450 | \$1,946,880.00 | \$0.00 | 06/15/2023 | 06/14/2025 | Switchboard operators, 73003, 23246, PS69601 | Consultant - Miscellaneous Consultant Services | 07/28/2023 |
| Department of State | OC000451 | \$1,947,660.00 | \$0.00 | 06/15/2023 | 06/14/2025 | Computer Operators, 73003, 23246, PS69601 | Consultant - Miscellaneous Consultant Services | 07/28/2023 |

| Office of Mental Health | T301527 | \$2,000,000.00 | \$76,049.75 | 10/22/2021 | 12/31/2023 | Non-clinical Staffing | Contracts Not Subject to OSC Pre-Audit | 10/25/2021 |
|---|-----------|-----------------|-----------------|------------|------------|---|--|------------|
| SUNY at Albany | T210086 | \$2,422,787.66 | \$2,375,666.06 | 05/01/2022 | 04/30/2024 | TEMP UNION CONSTRUCTION LABOR | Contracts Not Subject to OSC Pre-Audit | 04/15/2022 |
| Office of General Services | OC000383 | \$2,653,371.10 | \$0.00 | 07/07/2023 | 03/31/2024 | Electricians, 73003, 23246, PS69601 | Consultant - Miscellaneous Consultant Services | 06/29/2023 |
| SUNY at Albany | T200051 | \$3,600,000.00 | \$2,094,578.25 | 10/25/2020 | 10/24/2022 | TEMPORARY SERVICES, AS NEEDED. | Contracts Not Subject to OSC Pre-Audit | 11/12/2020 |
| Office of General Services - Purchasing Contracts | OC000479 | \$3,642,913.67 | \$0.00 | 07/07/2023 | 07/06/2024 | Plumbers, 73003, 23246, PS69601 | Consultant - Miscellaneous Consultant Services | 07/25/2023 |
| Office of General Services | OCP000621 | \$4,525,632.35 | \$0.00 | 07/21/2022 | 07/06/2024 | Additional hours for laborer position, 73003, 23057, PS68888 | Service - Temporary Personnel Services | 03/20/2023 |
| SUNY - Upstate Medical University | T505913 | \$5,000,000.00 | \$0.00 | 02/01/2022 | 11/30/2022 | EO 4 TEMPORARY CLINICAL STAFFI | Contracts Not Subject to OSC Pre-Audit | 02/03/2022 |
| SUNY at Albany | OC23016 | \$5,000,000.00 | \$0.00 | 04/15/2024 | 04/14/2026 | Light construction temp services, 73003, 23246, PS69601 | Service - Temporary Personnel Services | 03/25/2024 |
| Department of Corrections and Community Supervision | CC161475 | \$6,380,140.42 | \$0.00 | 03/01/2019 | 10/24/2022 | TEMPORARY REGISTERED NURSING SERVICES DOCCS REGIONS 1 & 4 | Consultant - Medical Related Services | 03/20/2019 |
| Office of Temporary & Disability Assistance | C021668 | \$11,088,748.38 | \$0.00 | 03/01/2014 | 02/28/2019 | TEMPORARY PERSONNEL SERVICES REGIONS 1,2,3,4, AND 7 | Service - Temporary Personnel Services | 07/17/2014 |
| Office of Information Technology Services | C000474 | \$19,934,250.00 | \$7,505,019.53 | 11/02/2018 | 04/30/2025 | Enterprise Network Support Services | Consultant - Information And Technology Solutions And Services | 11/02/2018 |
| Office of General Services - Purchasing Contracts | PS68888 | \$30,000,000.00 | \$19,273,118.49 | 09/20/2019 | 10/24/2022 | ADMINISTRATIVE SERVICES | Contracts Not Subject to OSC Pre-Audit | 11/20/2019 |
| Office of General Services - Purchasing Contracts | PS69601 | \$50,000,000.00 | \$7,586,170.55 | 10/25/2022 | 10/26/2027 | Administrative services temporary personnel (Statewide) Group 73003 Award 23246 | Service - Temporary Personnel Services | 09/14/2022 |
| Office of General Services - Purchasing Contracts | PB200AA | \$73,100,000.00 | \$37,400.00 | 09/25/2015 | 09/08/2024 | PBITS | Contracts Not Subject to OSC Pre-Audit | 12/07/2015 |