

**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 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 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
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
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 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
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 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
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

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 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 - 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	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 - 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	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	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
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	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
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 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
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
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	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	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 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 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 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
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 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
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
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
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
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
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	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 Stony Brook	C003913	\$1,869,131.00	\$0.00	01/01/2024	12/31/2028	Temporary personnel	Service - Temporary Personnel Services	12/19/2023

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
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