

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 |
|---|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| 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                            |
| 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                            |
| 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 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 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 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 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                            |
| 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                          | 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                         | 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                         | 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                         | 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                         | 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                         | 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                         | 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                         | 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                         | 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 - 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 | 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 - 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 - 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 |

|   |          |                 |                 |            |            |   |  |            |
|---|----------|-----------------|-----------------|------------|------------|---|--|------------|
| 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 | 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 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 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 |
| 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 |
| 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 - 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 |
| 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 |
| 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                                    | 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 |
| 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 |
| 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 |
| 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 |

---