Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Search Results Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

| Vendor Name | 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 |
|--------------------------------|-------------------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|--|--|
| COMTECH XICOM TECHNOLOGY | Office of General Services | OP0000084 | \$89,130.00 | \$89,130.00 | 01/10/2018 | 03/31/2018 | Traveling Wave Tube Amplifiers | Commodity - Miscellaneous | 01/10/2018 |
| EASTMAN KODAK COMPANY | Office of General Services | L00347T | \$84,000.00 | \$0.00 | 02/01/2018 | 03/31/2018 | 343 STATE ST. ROCHESTER | Contracts Not Subject to OSC Pre-Audit | 02/12/2018 |
| HALLETTS BUILDING 3 SPE LLC | Office of General Services | X003827 | \$1,687,500.00 | \$0.00 | 07/25/2017 | 07/26/2018 | Easement Air Rights for Lands Under Water 3 Tax Lots Halletts Point Astoria Queens | Land Purchase | 03/27/2018 |
| STATE INSURANCE FUND | Office of General Services | OPL00000457 | \$1,140,416.00 | \$1,140,416.00 | 01/02/2017 | 07/30/2018 | Building Modifications SP New York County L002133 | Lease | 03/20/2018 |
| ODYSSEY ART SERVICES LLC | Office of General Services | T003862 | \$84,000.00 | \$84,000.00 | 05/11/2018 | 08/01/2018 | Deinstallation of Calder | Contracts Not Subject to OSC Pre-Audit | 05/22/2018 |
| EASTMAN KODAK COMPANY | Office of General Services | L00374T | \$147,000.00 | \$147,000.00 | 02/01/2018 | 08/31/2018 | 343 STATE ST. ROCHESTER | Lease | 02/13/2018 |
| 101 WILSHIRE BLVD LLC | Office of General Services | OPL00000459 | \$198,000.00 | \$198,000.00 | 09/06/2018 | 09/30/2018 | Lease PO Refrigeration Equipment Conversion 101 Wilshire Blvd Edgewood/Brentwood Suffolk Co L001543 | Lease | 09/18/2018 |
| INTIVITY INC | Office of General Services | T003856 | \$77,487.00 | \$77,487.00 | 05/14/2018 | 10/31/2018 | Furniture Installation ACPSOB | Contracts Not Subject to OSC Pre-Audit | 05/22/2018 |

| MAHBOOBUR KHAN | Office of General Services | X003838 | \$203,000.00 | \$0.00 | 11/29/2017 | 11/28/2018 | Sale of Surplus Land 35 Taft Ave Albany Albany County | Land Purchase | 01/24/2018 |
|--|-------------------------------|-----------|--------------|--------------|------------|------------|---|---|------------|
| AMERICAN CONCERT & ENTERTAINMENT SERVICES | Office of General Services | T003866 | \$85,000.00 | \$84,871.00 | 05/14/2018 | 12/31/2018 | Prof Stage Services @ ESP | Contracts Not Subject to OSC Pre-Audit | 05/17/2018 |
| J & C ICE TECHNOLOGIES INC | Office of General Services | OP0000087 | \$117,900.00 | \$117,900.00 | 03/07/2018 | 03/31/2019 | RIDE-ON ICE RESURFACER | Commodity - Miscellaneous | 03/15/2018 |
| JOE JOHNSON EQUIPMENT LLC | Office of General Services | OP0000090 | \$129,302.08 | \$129,302.08 | 04/20/2018 | 03/31/2019 | TWO TRAILER-MOUNTED VACUUM EXCAVATION SYSTEMS | Commodity - Vehicles And Supplies | 04/20/2018 |
| MOHAWK VALLEY MATERIALS INC | Office of General Services | T003917 | \$48,000.00 | \$41,000.00 | 12/18/2018 | 03/31/2019 | Snow Plowing-Bldg 8-Oriskany | Contracts Not Subject to OSC Pre-Audit | 12/19/2018 |
| NATIONAL KIDNEY FOUNDATION OF NORTHEAST NEW YORK | Office of General Services | T003843 | \$10,000.00 | \$10,000.00 | 05/08/2018 | 03/31/2019 | Dispense of Beer and Wine @ESP | Contracts Not Subject to OSC Pre-Audit | 05/16/2018 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | Office of General Services | C003845 | \$149,572.50 | \$144,323.22 | 07/16/2018 | 07/15/2019 | Microfilm Scanning | Service - Film Services | 08/06/2018 |
| DEBRA PADUDA | Office of General Services | X003906 | \$247,000.00 | \$0.00 | 07/26/2018 | 07/25/2019 | Surplus Property Sale 733 Euclid Avenue Syracuse Onondaga County | Land Purchase | 09/17/2018 |
| SCHOOL STREET LLC | Office of General Services | X003909 | \$28,000.00 | \$0.00 | 08/14/2018 | 08/13/2019 | Sale of Surplus Property at 14251 School St Collins Erie County | Revenue Generating - Sale Of Surplus Property | 10/26/2018 |
| CARL S JACOB | Office of General Services | X003905 | \$76,000.00 | \$0.00 | 08/15/2018 | 08/14/2019 | Sale of Surplus Property at 12826 NY 39 Perrysburg Cattaraugus County | Revenue Generating - Sale Of Surplus Property | 10/02/2018 |

| NEW YORK CITY OF | Office of General Services | X003809 | \$2,000,000.00 | \$0.00 | 09/01/2017 | 08/31/2019 | Construction Management Services Rehab 6 to 8 Floors 600 East 125th Meyer Bldg New York County | Consultant - Construction Related Services | 01/31/2018 |
|--|-------------------------------|---------|----------------|----------------|------------|------------|--|---|------------|
| LINKEDIN CORPORATION | Office of General Services | T003916 | \$84,999.00 | \$84,999.00 | 12/10/2018 | 11/09/2019 | On-Line Job Recruitment Subsc | Contracts Not Subject to OSC Pre-Audit | 11/23/2018 |
| MAZZONE HOSPITALITY LLC | Office of General Services | L1962RA | \$61,519.56 | \$0.00 | 07/07/2017 | 12/31/2019 | Contract reassignment for Empire State Plaza Concourse Albany Albany County | Lease | 02/14/2018 |
| AVALON CONSULTING LLC | Office of General Services | T003879 | \$76,650.00 | \$76,650.00 | 07/13/2018 | 02/06/2020 | DAM System Consultant | Contracts Not Subject to OSC Pre-Audit | 08/29/2018 |
| HARLEM COMMUNITY DEVELOPMENT CORP | Office of General Services | L02200R | \$0.00 | \$0.00 | 05/01/2017 | 04/30/2020 | West 125th Street NY NY | Contracts Not Subject to OSC Pre-Audit | 01/08/2018 |
| 93 BROADWAY LLC | Office of General Services | L001513 | \$1,146,898.39 | \$1,146,898.39 | 04/01/2018 | 06/29/2020 | Space Reallocation Adjustment From OTDA to OGS 93 Broadway Menands Albany County | Lease | 05/11/2018 |
| CSEA LOCAL 002 SOUTHERN TIER STATE EMPLOYEES | Office of General Services | L02201R | \$0.00 | \$0.00 | 08/01/2017 | 07/31/2020 | CSEA Hawley Street Binghamton | Contracts Not Subject to OSC Pre-Audit | 01/08/2018 |
| LIVE SOUND INC | Office of General Services | T003869 | \$76,499.78 | \$24,846.25 | 06/14/2018 | 06/13/2021 | Production Manager Albany | Contracts Not Subject to OSC Pre-Audit | 06/21/2018 |
| AMERICAN CONCERT & ENTERTAINMENT SERVICES | Office of General Services | T003870 | \$76,345.23 | \$26,267.50 | 06/14/2018 | 06/13/2021 | Production Manager Harlem | Contracts Not Subject to OSC Pre-Audit | 06/21/2018 |
| HUDSON RIVER-BLACK RIVER REGULATING DISTRICT | Office of General Services | L02230R | \$29,520.00 | \$0.00 | 08/01/2018 | 07/31/2021 | 317 Washington St Fl 6 Dulles State Office Building Watertown Jefferson County | Lease | 10/09/2018 |

| FIRST DATA GOVERNMENT SOLUTIONS LP | Office of General Services | PB115AB | \$11,964,647.20 | \$5,662,550.07 | 09/10/2018 | 09/09/2021 | I V & V for IES and NYSOH | Contracts Not Subject to OSC Pre-Audit | 09/10/2018 |
|---|-------------------------------|---------|-----------------|-----------------|------------|------------|--|--|------------|
| COOL INSURING AGENCY INC | Office of General Services | C003890 | \$36,649,173.82 | \$36,584,393.75 | 12/24/2018 | 10/05/2021 | Insurance Broker of Record Lots 1 and 6 | Service - Other/ Misc. Services | 12/20/2018 |
| JAZZMOBILE INC | Office of General Services | L02214R | \$0.00 | \$0.00 | 04/01/2018 | 01/31/2022 | Date change 2/1/19 - 1/31/22 | Contracts Not Subject to OSC Pre-Audit | 04/05/2018 |
| CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK INC | Office of General Services | X003852 | \$400,000.00 | \$0.00 | 04/01/2018 | 03/31/2022 | Fiberoptic Connectivity | Revenue Generating - Other | 10/25/2018 |
| SLATE FOODS INC | Office of General Services | X003828 | \$19,999.99 | \$0.00 | 03/20/2018 | 06/30/2022 | Distribution of NYS Grown Prod | Contracts Not Subject to OSC Pre-Audit | 03/20/2018 |
| MAZZONE HOSPITALITY LLC | Office of General Services | L2083RA | \$706,113.34 | \$0.00 | 07/07/2017 | 07/31/2022 | Re-assignment Cornerstone Empire State Plz Albany County | Lease | 02/22/2018 |
| MAZZONE HOSPITALITY LLC | Office of General Services | L2146RA | \$36,469.08 | \$0.00 | 10/01/2017 | 09/30/2022 | Assignment Food Court Empire State Plaza Concourse Albany Albany County | Revenue Generating - Property Lease | 03/26/2018 |
| KONE INC | Office of General Services | PS901AI | \$247,724.28 | \$89,192.00 | 01/01/2018 | 12/31/2022 | Elevator Maint for the Egg | Contracts Not Subject to OSC Pre-Audit | 01/03/2018 |
| CAPITAL DISTRICT TRANSPORTATION AUTHORITY | Office of General Services | X003844 | \$25,000.00 | \$0.00 | 02/18/2018 | 01/31/2023 | Navigator Card Sales | Contracts Not Subject to OSC Pre-Audit | 06/12/2018 |
| OTIS ELEVATOR COMPANY | Office of General Services | PS924AQ | \$654,934.99 | \$63,014.28 | 02/07/2018 | 02/06/2023 | Elevator Maintenance for Egg | Contracts Not Subject to OSC Pre-Audit | 02/08/2018 |
| CARRIER CORPORATION | Office of General Services | C003842 | \$2,561,695.19 | \$324,855.66 | 02/12/2018 | 02/11/2023 | Chiller Maintenance Testing and Repair - Harriman Campus Buiding 17 | Equipment - Other | 04/11/2018 |

| KONE INC | Office of General Services | T003857 | \$49,900.00 | \$24,100.00 | 05/14/2018 | 03/31/2023 | Elevator service, Henderson Sm | Contracts Not Subject to OSC Pre-Audit | 05/15/2018 |
|--|-------------------------------|---------|----------------|----------------|------------|------------|--|--|------------|
| PATSYS BARBER SHOP LLC | Office of General Services | L02210R | \$50,096.00 | \$0.00 | 05/01/2018 | 04/30/2023 | Rental Room 126 Empire State Plaza Concourse Albany | Revenue Generating - Property Lease | 04/17/2018 |
| DCB ELEVATOR CO INC | Office of General Services | PS921AC | \$201,216.25 | \$58,602.07 | 05/01/2018 | 04/30/2023 | Elevator Maintenance Buffalo | Contracts Not Subject to OSC Pre-Audit | 04/19/2018 |
| BONDED CONCRETE INC | Office of General Services | PA03847 | \$892,465.73 | \$367,530.68 | 05/10/2018 | 05/09/2023 | Ready-Mix Concrete - Albany | Commodity - Road Materials | 05/10/2018 |
| CHARTER COMMUNICTAIONS HOLDING CO LLC | Office of General Services | X003835 | \$12,000.00 | \$0.00 | 06/14/2018 | 06/13/2023 | Dedicated Fiber Optic Circuit | Contracts Not Subject to OSC Pre-Audit | 06/26/2018 |
| GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC | Office of General Services | C003854 | \$2,094,868.00 | \$1,739,286.94 | 07/01/2018 | 06/30/2023 | Environmental Beautification Services | Service - Ground Services | 06/27/2018 |
| NEW YORK ARENA PARTNERS LLC | Office of General Services | X003868 | \$2,500,000.00 | \$0.00 | 09/11/2018 | 07/16/2023 | Cost Reimbursement Permitting & Code Enforcement Private Development Project Belmont Park Nassau Cty | Revenue Generating - Other | 09/11/2018 |
| ADRIENNE NICOLE PRODUCTIONS | Office of General Services | C003821 | \$626,760.63 | \$18,206.77 | 07/26/2018 | 07/25/2023 | Actor Casting Services | Service - Other/ Misc. Services | 07/26/2018 |
| OTIS ELEVATOR COMPANY | Office of General Services | PS924AX | \$290,909.64 | \$3,458.88 | 08/07/2018 | 08/06/2023 | Elev Maint & Repairs-Oriskany | Contracts Not Subject to OSC Pre-Audit | 08/15/2018 |
| OTIS ELEVATOR COMPANY | Office of General Services | T003871 | \$58,089.00 | \$10,945.00 | 09/01/2018 | 08/31/2023 | Rehab Elev Maint @ Sheridan | Contracts Not Subject to OSC Pre-Audit | 08/30/2018 |
| WASTE MANAGEMENT OF NEW YORK LLC | Office of General Services | PS916BR | \$593,406.14 | \$308,712.37 | 09/01/2018 | 08/31/2023 | Albany C&D Rubbish Removal | Contracts Not Subject to OSC Pre-Audit | 08/30/2018 |