

**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 |
|----------------------------------|----------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| MACKEY ELECTRIC INC              | Department of Taxation & Finance | OP00000071      | \$93,923.86             | \$93,923.86      | 03/16/2018          | 03/30/2018        | Collating System   | Commodity - Miscellaneous              | 03/20/2018                            |
| LANGUAGE LINE SERVICES INC       | Department of Taxation & Finance | T000048         | \$15,715.40             | \$15,715.40      | 04/01/2018          | 06/30/2018        | LL Disc. for Transition  | Contracts Not Subject to OSC Pre-Audit | 06/28/2018                            |
| OPAD MEDIA SOLUTIONS LLC         | Department of Taxation & Finance | T000047         | \$37,734.90             | \$37,734.90      | 02/05/2018          | 02/04/2019        | OPAD- Out-of-Home Media  | Contracts Not Subject to OSC Pre-Audit | 02/28/2018                            |
| RR DONNELLEY & SONS COMPANY      | Department of Taxation & Finance | OP00000088      | \$204,980.00            | \$204,917.77     | 06/21/2018          | 03/31/2019        | HIGHWAY USE TAX DECALS   | Commodity - Miscellaneous              | 07/09/2018                            |
| RICOH USA INC                    | Department of Taxation & Finance | OP00000098      | \$232,752.00            | \$185,399.38     | 04/01/2018          | 03/31/2019        | Kodak Printer Annual Preventive Maintenance  | Equipment - Print/Mail/Copy            | 10/02/2018                            |
| ROTTERDAM VENTURES INC           | Department of Taxation & Finance | OPL00000095     | \$213,000.00            | \$213,000.00     | 09/10/2018          | 03/31/2019        | Lease Purchase Order for L002143 Call Center Furniture 93 W Campbell Rd Rotterdam Schenectady County | Lease                                  | 09/27/2018                            |
| FEDERATION OF TAX ADMINISTRATORS | Department of Taxation & Finance | OP00000096      | \$70,323.00             | \$70,323.00      | 07/01/2018          | 06/30/2019        | Fiscal Year 2019 Federation of Tax Membership Dues   | Service - Other/ Misc. Services        | 10/02/2018                            |
| CASH REALTY & AUCTION LLC        | Department of Taxation & Finance | T000051         | \$20,767.94             | \$5,183.75       | 09/03/2018          | 09/01/2020        | Cash Realty, Storage & Auction   | Contracts Not Subject to OSC Pre-Audit | 11/29/2018                            |
| CASH REALTY & AUCTION LLC        | Department of Taxation & Finance | T000052         | \$4,986.16              | \$115.00         | 09/03/2018          | 09/02/2020        | Storage & Auction, Cash Realty   | Contracts Not Subject to OSC Pre-Audit | 11/29/2018                            |

|                   |                                     |         |                 |                |            |            |   |  |            |
|-------------------|-------------------------------------|---------|-----------------|----------------|------------|------------|---|--|------------|
| COUNTY LINE LLC   | Department of<br>Taxation & Finance | T000050 | \$49,865.00     | \$3,737.30     | 09/03/2018 | 09/02/2020 | County Line, Storage &<br>Auction           | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/21/2018 |
| COUNTY LINE LLC   | Department of<br>Taxation & Finance | T000049 | \$37,500.00     | \$7,903.03     | 09/03/2018 | 09/02/2020 | County Line, Storage &<br>Auction           | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/14/2018 |
| 328 EAST MAIN LLC | Department of<br>Taxation & Finance | L002217 | \$2,269,925.00  | \$1,258,950.00 | 11/01/2018 | 10/31/2028 | 340 E Main St Rochester<br>Monroe County    | Lease  | 10/26/2018 |
| GKL VENTURES LLC  | Department of<br>Taxation & Finance | L002213 | \$27,126,723.76 | \$8,448,642.47 | 12/01/2018 | 04/30/2034 | 90 Cohoes Ave Green<br>Island Albany County | Lease  | 11/20/2018 |