Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions

Vendor Name: 22ND CENTURY TECHNOLOGIES INC Agency Name: General Services, Office of Department/Facility Name: Office of General Services Contract Number: OCP000621 Current Contract Amount: \$4,525,632.35 Spending to Date: \$0.00 Contract Type: Service - Temporary Personnel Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$88,812.00	07/21/2022	03/31/2023	Additional hours for laborer position, 73003, 23057, PS68888	03/20/2023

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$57,653.79		Additional funds for March laborer position, 73003, 23057, PS68888	04/28/2023
Amendment	\$25,829.40		Additional funds for laborer position, 73003, 23057, PS68888	05/19/2023
Amendment	\$20,426.76	07/06/2023	Plaza Operations Laborer services In Region 1 73003, 23057, PS68888	06/02/2023
Amendment	\$2,348,585.73	03/21/2024	Campus, Plaza Operations, Tenant, and Utilities Management Laborer 73003, 23057, PS68888	07/03/2023
Amendment	\$1,699,557.42		Additional funds for laborer position, 73003, 23057, PS68888	07/25/2023
Amendment	\$96,435.03		Additional funds for laborer position, 73003, 23057, PS68888	09/21/2023
Amendment	\$10,848.24		Additional hours for overtime for laborer position, 73003, 23057, PS68888	09/29/2023
Amendment	\$2,659.91		Additional hours for overtime for laborer position, 73003, 23057, PS68888	01/02/2024
Amendment	\$990.95		Additional hours for overtime for laborer position, 73003, 23057, PS68888	02/06/2024
Amendment	\$16,533.24		Additional funds to pay invoices for Laborer overtime hours 73003, 23057, PS68888	03/18/2024
Amendment	\$3,996.54	07/06/2024	Additional funds to pay invoices for Laborer regular hours 73003, 23057, PS68888	03/20/2024

Amendment	\$87,350.45	Additional funds to pay invoices for Laborer regular hours 73003, 23057, PS68888	04/17/2024
Amendment	\$11,259.50	Additional funds to pay invoices for Laborer regular hours 73003, 23057, PS68888	04/29/2024
Amendment	\$51,066.90	Additional funds for Laborer, 73003, 23057, PS68888	05/03/2024
Amendment	\$3,626.49	Additional funds for Laborer, 73003, 23057, PS68888	05/17/2024