## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ELLICOTT GROUP LLC

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
State Education Department	L001498	\$144,327.03	\$144,327.03	02/01/2013	12/31/2018	REASSIGNMENT OF 295 MAIN STREET BUFFALO NEW YORK TO NYSED	Lease	03/12/2013
State Education Department	L00358T	\$26,408.02	\$26,408.02	07/01/2015	12/31/2018	295 MAIN STREET SUITE 766 BUFFALO ERIE COUNTY	Lease	04/24/2015
State Education Department	L002236	\$519,388.00	\$218,498.66	02/01/2019	03/31/2032	295 Main Street Suite 766 & Suite 924 Buffalo Erie County	Lease	12/27/2018
State Education Department	L006656	\$499,266.51	\$498,612.25	05/01/2002	02/28/2013	OPD BUFFALO LEASE	Lease	09/25/2002
Department of Motor Vehicles	L000047	\$6,576,433.74	\$6,576,433.74	09/01/1988	01/31/2017	295 MAIN STREET BUFFALO, NEW YORK	Lease	02/07/2006
Department of Motor Vehicles	OPL00000376	\$1,859.00	\$1,859.00	05/31/2017	03/31/2018	WORK ORDER FOR TENANT IMPROVEMENTS INVOICE 004634 295 MAIN STREET BUFFALO ERIE COUNTY L002082	Lease	06/28/2017
Department of Motor Vehicles	L001564	\$59,014.00	\$54,454.70	03/01/2007	02/28/2011	295 MAIN STREET BUFFALO, NEW YORK	Lease	08/14/2007
Department of Motor Vehicles	L002082	\$1,218,647.00	\$861,139.11	02/01/2017	01/31/2027	295 MAIN STREET BUFFALO	Lease	07/27/2016
Department of Motor Vehicles	OPL00000331	\$331.10	\$331.10	03/08/2017	03/31/2017	INSTALL VISION PANEL IN DOOR AND BLINDS IN TRANSACTION WINDOW 295 MAIN STREET BUFFALO L002082	Lease	03/27/2017
Workers' Compensation Board	OPL00000055	\$17.73	\$17.73	02/03/2016	03/31/2016	REPLACE LIGHT BULB 295 MAIN STREET 4TH FLOOR BUFFALO L001753	Lease	03/01/2016
Workers' Compensation Board	OPL00000058	\$1,331.00	\$1,331.00	02/12/2016	03/31/2016	PORTER SERVICES 295 MAIN STREET CITY OF BUFFALO ERIE COUNTY L001753	Lease	03/03/2016

Workers' Compensation Board	OPL00000344	\$24.75	\$24.75	04/10/2017	03/31/2018	INSTALL KEYBOARD HOLDER 295 MAIN STREET 4TH FLOOR BUFFALO ERIE COUNTY L001753	Lease	04/18/2017
Workers' Compensation Board	OPL00000411	\$18,668.15	\$18,668.15	06/26/2017	03/31/2018	WORK ORDER HEARING ROOM 295 MAIN STREET 4TH FLOOR BUFFALO ERIE COUNTY L001753	Lease	06/30/2017
Workers' Compensation Board	OPL00000183	\$9,658.00	\$9,658.00	07/21/2016	03/31/2017	Renovation of interview rooms L001753	Lease	08/10/2016
Workers' Compensation Board	L002346	\$3,759,449.00	\$1,247,060.58	11/01/2020	10/31/2030	295 Main Street suite 400 Buffalo Erie County	Lease	09/21/2020
Workers' Compensation Board	OPL00000440	\$49.50	\$49.50	08/16/2017	03/31/2018	L001753 Buffalo Lease	Contracts Not Subject to OSC Pre-Audit	08/24/2017
Workers' Compensation Board	L001753	\$2,829,306.40	\$2,473,645.83	10/21/2010	10/31/2020	295 MAIN STREET BUFFALO, NEW YORK	Lease	07/07/2010
Office of the Medicaid Inspector General	L002360	\$778,511.60	\$257,348.58	11/01/2020	10/31/2030	New lease 295 Main Street Buffalo Erie County	Lease	08/28/2020
Division of State Police	L001963	\$697,916.10	\$233,782.88	05/01/2021	04/30/2031	SIU space Buffalo Erie County	Lease	01/22/2021
Department of State	L002382	\$806,729.00	\$213,738.74	08/01/2021	07/31/2031	295 Main St Stes 807 & 821-847 Buffalo Erie County	Lease	03/18/2021
Racing & Wagering Board	L001498	\$138,316.83	\$138,315.83	11/01/2006	01/31/2013	295 MAIN ST, SUITE 210 BUFFALO, NEW YORK	Lease	12/01/2006
Department of Health	L002391	\$4,744,569.00	\$1,248,898.35	08/01/2021	07/31/2031	295 Main St Suites 360 & 495 Buffalo Erie County	Lease	12/11/2020
Department of Health	L002103	\$1,090,714.95	\$711,411.69	05/01/2017	04/30/2027	10 YEAR LEASE, 295 MAIN STREET BUFFALO, NY	Lease	10/17/2016
Commission on Public Integrity	L002377	\$118,296.00	\$30,896.67	08/01/2021	07/31/2031	295 Main Street Suites 803 & 805 Buffalo Erie County	Lease	04/22/2021
Office of Temporary & Disability Assistance	OPL00000295	\$64.22	\$64.22	01/24/2017	03/31/2017	REPLACE CEILING LIGHT TUBES L000043	Lease	02/06/2017
Office of Temporary & Disability Assistance	OPL00000064	\$124.12	\$124.12	02/24/2016	03/31/2016	LANDLORD REPLACE BULBS FOR TENANT 295 MAIN STREET BUFFALO ERIE COUNTY L001259	Lease	03/25/2016

Office of Temporary & Disability Assistance	OPL00000020	\$19.25	\$19.25	10/21/2015	03/31/2016	REMOVE LIGHT BULBS ABOVE WORKSTATION IN ELLICOTT SQUARE BUILDING 295 MAIN ST BUFFALO ERIE COUNTY	Lease	01/14/2016
Office of Temporary & Disability Assistance	OPL00000021	\$125.04	\$125.04	10/20/2015	03/31/2016	REPLACE BULBS & BALLASTS IN ROOM 635 IN ELLICOTT SQUARE BUILDING 295 MAIN ST BUFFALO ERIE CO L000043	Lease	01/14/2016
Office of Temporary & Disability Assistance	OPL00000035	\$108.22	\$108.22	10/20/2015	03/31/2016	BULBS & BALLAST REPLACEMENT 295 MAIN STREET BUFFALO ERIE COUNTY	Lease	01/28/2016
Office of Temporary & Disability Assistance	OPL00000239	\$721.74	\$721.74	10/31/2016	03/31/2017	REPLACE BULBS AND BALLASTS L000043	Lease	11/09/2016
Office of Temporary & Disability Assistance	OPL00000089	\$98.44	\$98.44	04/12/2016	03/31/2017	REPLACE BULBS & BALLASTS 295 MAIN STREET BUFFALO ERIE COUNTY L000043	Lease	05/04/2016
Office of Temporary & Disability Assistance	L00281T	\$20,581.94	\$20,146.00	04/11/2005	04/30/2014	295 MAIN STREET BUFFALO, NEW YORK	Lease	01/04/2012
Office of Temporary & Disability Assistance	OPL00000114	\$24.75	\$24.75	04/27/2016	03/31/2017	REMOVE CEILING TUBE LIGHTS 295 MAIN STREET BUFFALO L000043	Lease	05/25/2016
Office of Temporary & Disability Assistance	OPL00000359	\$372.25	\$372.25	05/02/2017	03/31/2018	REMOVE AND REPLACE LIGHT BULBS 295 MAIN STREET BUFFALO ERIE COUNTY L000043	Lease	05/11/2017
Office of Temporary & Disability Assistance	OPL00000124	\$88.66	\$88.66	04/28/2016	03/31/2017	REPLACE LIGHTING TUBES 295 MAIN ST RMS 677 & 675 BUFFALO L000043	Lease	05/24/2016
Office of Temporary & Disability Assistance	OPL00000049	\$125.95	\$125.95	01/26/2016	03/31/2016	REPLACE BULBS & BALLASTS AT ELLICOTT SQUARE BUILDING 295 MAIN ST BUFFALO ERIE CO	Lease	02/18/2016
Office of Temporary & Disability Assistance	OPL00000050	\$79.79	\$79.79	01/26/2016	03/31/2016	REPLACE LIGHT BULBS IN ROOM 692 AT ELLICOTT SQUARE BUILDING 295 MAIN ST BUFFALO ERIE CO	Lease	02/18/2016
Office of Temporary & Disability Assistance	OPL00000052	\$0.00	\$0.00	01/25/2016	03/31/2016	REPLACE LIGHT BULBS AT ELLICOTT SQUARE BUILDING 295 MAIN ST BUFFALO ERIE CO	Lease	02/18/2016
Office of Temporary & Disability Assistance	OPL00000054	\$0.00	\$0.00	01/25/2016	03/31/2016	REPLACE LIGHT BULBS AT ELLICOTT SQUARE BUILDING 295 MAIN ST BUFFALO ERIE CO	Lease	02/18/2016

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Office of Temporary & Disability Assistance	OPL00000053	\$0.00	\$0.00	01/25/2016	03/31/2016	REPLACE LIGHT BULBS 295 MAIN STREET 6TH FLOOR BUFFALO L000043	Lease	03/03/2016
Office of Temporary & Disability Assistance	L000043	\$4,128,058.41	\$3,742,947.23	10/01/2008	04/30/2020	295 MAIN STREET BUFFALO, NEW YORK	Lease	03/27/2012
Office of Temporary & Disability Assistance	OPL00000368	\$103.32	\$103.32	05/18/2017	03/31/2018	REPLACE LIGHT BULBS AT 295 MAIN ST RM 614 BUFFALO ERIE COUNTY FOR L000043	Lease	06/27/2017
Office of Temporary & Disability Assistance	OPL00000338	\$32.10	\$32.10	03/22/2017	03/31/2017	REPLACE LIGHT BULBS L000043	Lease	03/29/2017
Office of Temporary & Disability Assistance	OPL00000204	\$299.03	\$299.03	08/19/2016	03/31/2017	REPLACE LIGHT BULBS 295 MAIN ST BUFFALO ERIE COUNTY	Lease	09/07/2016
Office of Temporary & Disability Assistance	OPL00000162	\$287.13	\$287.13	06/21/2016	03/31/2017	OP CONTRACT TO REPLACE CEILING LIGHT TUBES 295 MAIN STREET BUFFALO ERIE COUNTY L000043	Lease	07/13/2016
Office of Temporary & Disability Assistance	OPL00000172	\$107.03	\$107.03	06/30/2016	03/31/2017	REPLACE LIGHT BULBS 295 MAIN STREET BUFFALO ERIE COUNTY L001259	Lease	07/20/2016
Office of Temporary & Disability Assistance	OPL00000313	\$42.81	\$42.81	02/16/2017	03/31/2017	REPLACE BULBS L000043	Lease	03/10/2017
Office of Temporary & Disability Assistance	OPL00000176	\$286.00	\$286.00	07/07/2016	03/31/2017	ELECTRICAL REPAIRS TO MODULAR UNIT AT 295 MAIN STREET BUFFALO L000043	Lease	08/02/2016
Office of Temporary & Disability Assistance	OPL00000317	\$395.72	\$395.72	02/22/2017	03/31/2017	MULTIPLE WORK ORDERS REPLACE LIGHT BULBS ELLICOTT SQUARE 295 MAIN STREET BUFFALO ERIE COUNTY L000043	Lease	03/06/2017
Office of Temporary & Disability Assistance	OPL00000098	\$195.97	\$195.97	04/12/2016	03/31/2017	REPLACE BULBS & BALLASTS 295 MAIN STREET BUFFALO ERIE COUNTY L000043	Lease	05/04/2016