

**STATE OF NEW YORK
OFFICE OF THE STATE COMPTROLLER
ANNUAL CONSULTANT CONTRACTS
APRIL 1st, 2012 - MARCH 31st, 2013**

TOTAL 2013 CONSULTANT CONTRACT TOTALS

TOTAL CONSULTANT CONTRACTS: 707
 TOTAL CONSULTANT CONTRACT AMOUNT: \$1,908,177,891.67
 TOTAL CONSULTANT CONTRACT EXPENDITURES: \$134,353,166.15

AGRICULTURE AND MARKETS, DEPARTMENT OF

TOTAL AGENCY CONSULTANT CONTRACTS: 5
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$409,460.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$284,343.23

DEPARTMENT OF AGRICULTURE & MARKETS

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
ENVIRONMENTAL SERVICES									
C011332	BEST VALUE	4	NONPOINT SOURCE PROGRAM - REGIONAL PROGRAM ASSISTANT REGION 5	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	02/07/2012	02/06/2014	07/23/2012	\$97,467.00	\$72,179.02
C011333	BEST VALUE	2	NONPOINT SOURCE PROGRAM - REGIONAL PROGRAM ASSISTANT REGION 3	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	02/07/2012	02/06/2014	07/23/2012	\$97,467.00	\$72,952.20
RESEARCH & DEVELOPMENT/STUDY									
C200774	SINGLE SOURCE	0	SECURE MILK SUPPLY EMERGENCY RESPONSE SYSTEM	CORNELL UNIVERSITY	10/01/2012	09/30/2013	12/24/2012	\$90,700.00	\$22,674.00
SURVEY AND MAPPING									
C200762	SINGLE SOURCE	0	AGRICULTURAL DISTRICTS MAPPING	CORNELL UNIVERSITY	04/01/2012	03/31/2013	07/06/2012	\$48,826.00	\$41,538.01
TRAINING									
S011319	SINGLE SOURCE	0	CROP INSURANCE EDUCATION SERVICES	CHARLES J KOINES	09/26/2011	09/25/2012	06/08/2012	\$75,000.00	\$75,000.00

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DEPARTMENT OF AGRICULTURE & MARKETS

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:	5
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:	\$409,460.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:	\$284,343.23

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ALCOHOLISM AND SUBSTANCE ABUSE SERVICES, OFFICE OF

TOTAL AGENCY CONSULTANT CONTRACTS: 3
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$2,117,000.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$7,540.00

OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
ACCOUNTING									
C003900	BEST PRICE	2	COST CERTIFICATION MORTGAGE CALCULATION	TOSKI & CO CPAS PC	06/01/2012	05/31/2017	11/29/2012	\$1,250,000.00	\$0.00
OTHER HEALTH RELATED SERVICES									
S003864	BEST PRICE	1	ACUPUNCTURE SERVICES	LAURIE KASH	06/01/2012	05/31/2017	06/25/2012	\$117,000.00	\$7,540.00
PHYSICIAN SERVICES									
C003901	BEST PRICE	2	PSYCHIATRIST SERVICES	UNIVERSITY OF ROCHESTER	11/01/2012	10/31/2017	03/12/2013	\$750,000.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									3
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$2,117,000.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$7,540.00

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ATTORNEY GENERAL, OFFICE OF THE

TOTAL AGENCY CONSULTANT CONTRACTS: 4
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$324,750.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$180,521.62

ATTORNEY GENERAL, OFFICE OF THE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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EXPERT WITNESSES

C102401	SINGLE SOURCE	0	EDUCATION EXPERTISE	TRANSITIONS ADVISORY GROUP LLC	04/01/2012	12/31/2013	06/20/2012	\$78,250.00	\$76,924.66
S102330	SINGLE SOURCE	0	EDUCATION EXPERTISE	JEFFERY H MCLELLAN	02/01/2012	03/31/2013	05/16/2012	\$62,500.00	\$36,095.00
S102353	SINGLE SOURCE	0	MATERIALS ENGINEERING EXPERT	DAVID J DUQUETTE	08/01/2011	12/31/2014	06/13/2012	\$104,000.00	\$67,501.96
S102743	SINGLE SOURCE	0	CERTIFIED PUBLIC ACCOUNTANT	THOMAS J RAY	01/01/2013	08/31/2014	03/13/2013	\$80,000.00	\$0.00

TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 4
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$324,750.00
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BOARD OF ELECTIONS

TOTAL AGENCY CONSULTANT CONTRACTS: 3
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$1,306,540.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$552,745.00

BOARD OF ELECTIONS

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER CONSULTING									
C003354	SINGLE SOURCE	0	MILITARY/OVERSEAS VOTERS EMPOWERMENT ACT - MODIFY COUNTY DATABASES	N-TIER TECHNOLOGY LLC	07/20/2012	01/30/2013	07/20/2012	\$393,840.00	\$312,120.00
C003355	SINGLE SOURCE	0	MOVE ACT SECURE BALLOT UPGRADE	ELECTION SYSTEMS & SOFTWARE LLC	07/23/2012	01/30/2013	07/23/2012	\$62,725.00	\$0.00
C003356	SINGLE SOURCE	0	MILITARY/OVERSEAS VOTERS EMPOWERMENT ACT - MODIFY EXISTING COUNTY DATABASES	NTS DATA SERVICES LLC	07/20/2012	11/30/2013	07/20/2012	\$849,975.00	\$240,625.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									3
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$1,306,540.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$552,745.00

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BUDGET, DIVISION OF THE

TOTAL AGENCY CONSULTANT CONTRACTS: 8

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$60,995,063.07

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$7,432,943.36

DIVISION OF THE BUDGET

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
AUDIT SERVICES									
C000420	BEST VALUE	5	ACTUARIAL CONSULTING SERVICES	MILLIMAN INC	10/01/2012	09/30/2017	10/23/2012	\$500,000.00	\$113,139.50
C000421	BEST VALUE	1	SHARED SERVICES ACCOUNTING MODEL	MAXIMUS INC	09/17/2012	09/16/2013	10/17/2012	\$337,604.00	\$0.00
DEVELOPMENT AND IMPLEMENTATION									
C000404	BEST VALUE	3	NYS ENTERPRISE E-LICENSING SYSTEM	ACCELA INC	05/01/2012	04/30/2022	06/08/2012	\$48,227,459.07	\$6,371,907.98
C000423	BEST VALUE	3	INDEPENDENT VALIDATION & VERIFICATION FOR NY E-LICENSING PROJECT	KPMG LLP	01/03/2013	01/02/2016	02/14/2013	\$3,000,000.00	\$0.00
LEGAL/PARALEGAL									
C000416	SINGLE SOURCE	0	LEGAL COUNSEL SERVICES	WHITE & CASE LLP	02/29/2012	12/31/2014	09/26/2012	\$750,000.00	\$731,930.38
RESEARCH & DEVELOPMENT/STUDY									
C000419	BEST VALUE	11	MANAGEMENT CONSULTING SERVICES	MCKINSEY & COMPANY INC WASHINGTON DC	09/01/2012	08/31/2015	10/30/2012	\$3,000,000.00	\$0.00
C000422	BEST VALUE	11	MANAGEMENT CONSULTING SERVICES	PRICEWATERHOUSECOOPERS LLP	09/01/2012	08/31/2015	10/30/2012	\$5,000,000.00	\$178,465.50
C000424	SINGLE SOURCE	0	SURVEY RESEARCH SERVICES	CORNELL UNIVERSITY	10/01/2012	09/30/2014	02/26/2013	\$180,000.00	\$37,500.00

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DIVISION OF THE BUDGET

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:	8
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:	\$60,995,063.07
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:	\$7,432,943.36

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CHILDREN AND FAMILY SERVICES, OFFICE OF

TOTAL AGENCY CONSULTANT CONTRACTS: 123

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$20,822,679.00

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$9,280,053.70

OFFICE OF CHILDREN & FAMILY SERVICES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER CONSULTING									
C0109AD	BEST VALUE	13	WEB APPLICATION DEVELOPER	MODIS INC	05/03/2012	11/04/2013	07/30/2012	\$205,504.00	\$81,652.00
C0111AR	BEST VALUE	2	CONNECTIONS FIELD SUPPORT PROJECT / BUSINESS ANALYST 3	CURRIER MCCABE & ASSOCIATES INC	04/09/2012	10/10/2013	07/11/2012	\$243,005.00	\$109,200.00
C0111AS	BEST VALUE	4	IMPLEMENTATION SPECIALIST 2	CURRIER MCCABE & ASSOCIATES INC	08/02/2012	08/05/2013	10/31/2012	\$111,076.00	\$46,982.00
C0112AP	BEST VALUE	3	COMPUTER SYSTEM ENGINEER	NTT DATA INC	03/05/2012	09/06/2013	05/31/2012	\$249,005.00	\$102,629.50
C0112AQ	BEST VALUE	5	BUSINESS ANALYST 2 TO SUPPORT CASEWORK CONTRACT ASSURANCE	NTT DATA INC	06/11/2012	12/12/2013	10/16/2012	\$216,004.00	\$71,287.93
C0112AR	BEST VALUE	4	BUSINESS ANALYST 3	NTT DATA INC	08/01/2012	08/02/2013	10/22/2012	\$130,003.00	\$51,183.95
C0112AS	BEST VALUE	4	IMPLEMENTATION SPECIALIST 2	NTT DATA INC	08/02/2012	08/05/2013	10/31/2012	\$101,076.00	\$39,763.05
C0113EM	BEST VALUE	3	PROJECT MANAGER	MVP CONSULTING PLUS INC	02/08/2012	08/09/2013	07/30/2012	\$240,005.00	\$175,040.00
C0113EP	BEST VALUE	2	BUSINESS ANALYST	MVP CONSULTING PLUS INC	03/22/2012	09/23/2013	06/07/2012	\$225,005.00	\$132,921.82
C0113EQ	BEST VALUE	4	BUSINESS ANALYST	MVP CONSULTING PLUS INC	04/09/2012	10/10/2013	09/10/2012	\$192,004.00	\$113,280.56

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OFFICE OF CHILDREN & FAMILY SERVICES

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C0113ER	SINGLE SOURCE	0	DEVELOPMENT AND MAINTENANCE WORK FOR SPECIAL HEARINGS INFORMATION SYSTEM	MVP CONSULTING PLUS INC	04/10/2012	04/11/2013	07/12/2012	\$134,003.00	\$116,915.00
C0113ES	BEST VALUE	3	CHILD CARE FACILITY SYSTEM / BUSINESS ANALYST 2	MVP CONSULTING PLUS INC	04/16/2012	10/17/2013	06/20/2012	\$204,004.00	\$112,064.00
C0113EU	BEST VALUE	3	PROJECT MANAGER 1	MVP CONSULTING PLUS INC	05/22/2012	11/25/2013	10/03/2012	\$225,005.00	\$95,100.00
C0113EV	BEST VALUE	3	DATABASE ADMINISTRATOR	MVP CONSULTING PLUS INC	06/01/2012	12/02/2013	10/03/2012	\$225,005.00	\$111,000.00
C0113EX	BEST VALUE	3	WEB APPLICATION DEVELOPER 2	MVP CONSULTING PLUS INC	06/20/2012	06/21/2013	11/02/2012	\$150,003.00	\$103,537.50
C0113EY	BEST VALUE	4	CLIENT SERVER PROGRAMMER JUVENILE JUSTICE INFORMATION SYSTEM	MVP CONSULTING PLUS INC	06/20/2012	06/24/2013	09/28/2012	\$140,003.00	\$90,580.00
C0113EZ	BEST VALUE	3	BUSINESS ANALYST 2 FOR THE CHILD CARE FACILITY SYSTEM	MVP CONSULTING PLUS INC	06/29/2012	07/01/2013	10/12/2012	\$140,003.00	\$80,920.00
C0113FB	BEST VALUE	3	BUSINESS ANALYST 3	MVP CONSULTING PLUS INC	07/03/2012	07/05/2013	10/12/2012	\$140,003.00	\$88,620.00
C0113FF	BEST VALUE	4	ADMINISTRATIVE SERVICES - FINGERPRINT INFORMATION SYSTEM - CCFS INTERFACE - L1 FINGERPRINT INTERFACE	MVP CONSULTING PLUS INC	08/01/2012	08/02/2013	11/01/2012	\$150,003.00	\$82,200.00
C0113FH	BEST VALUE	3	WEB APPLICATION DEVELOPER 2	MVP CONSULTING PLUS INC	08/16/2012	08/19/2013	11/06/2012	\$120,002.00	\$52,320.00
C0113FI	BEST VALUE	4	WEB APPLICATION DEVELOPER 2	MVP CONSULTING PLUS INC	08/14/2012	08/15/2013	10/31/2012	\$146,003.00	\$78,256.00
C0113FJ	BEST VALUE	3	WEB APPLICATION DEVELOPER 2	MVP CONSULTING PLUS INC	08/14/2012	08/15/2013	11/02/2012	\$140,003.00	\$71,680.00
C0113FK	BEST VALUE	3	IT CONSULTING SERVICES	MVP CONSULTING PLUS INC	08/27/2012	08/28/2013	11/26/2012	\$136,003.00	\$58,395.00

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OFFICE OF CHILDREN & FAMILY SERVICES

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C0113FO	BEST VALUE	3	COMPUTER CONSULTING SERVICES	MVP CONSULTING PLUS INC	09/05/2012	09/06/2013	11/26/2012	\$140,003.00	\$65,520.00
C0113FP	BEST VALUE	2	WEB APPLICATION DEVELOPER 2	MVP CONSULTING PLUS INC	10/15/2012	10/16/2013	12/21/2012	\$160,003.00	\$58,880.00
C0113FQ	BEST VALUE	9	WEB DEVELOPER	MVP CONSULTING PLUS INC	10/01/2012	10/02/2013	12/24/2012	\$122,002.00	\$53,192.00
C0113FR	BEST VALUE	2	WEB APPLICATION DEVELOPER 2	MVP CONSULTING PLUS INC	09/27/2012	09/30/2013	03/07/2013	\$140,003.00	\$45,500.00
C0113FS	BEST VALUE	3	ORACLE DATABASE ADMINISTRATOR / WAREHOUSE ARCHITECT	MVP CONSULTING PLUS INC	10/02/2012	10/03/2013	12/04/2012	\$150,003.00	\$44,437.50
C0113FT	BEST VALUE	2	USER PRODUCT TEST SPECIALIST	MVP CONSULTING PLUS INC	10/10/2012	10/11/2013	01/31/2013	\$90,002.00	\$33,030.00
C0113FV	BEST VALUE	2	POWERBUILDER PROJECT MANAGER	MVP CONSULTING PLUS INC	11/14/2012	11/15/2013	01/22/2013	\$170,003.00	\$51,680.00
C0114FQ	BEST VALUE	4	WEB APPLICATION DEVELOPER	PSI INTERNATIONAL INC	02/15/2012	02/18/2013	09/21/2012	\$130,003.00	\$129,447.50
C0114FT	BEST VALUE	4	COMPUTER PROGRAMMER	PSI INTERNATIONAL INC	03/19/2012	09/21/2013	07/16/2012	\$210,004.00	\$133,840.00
C0114FU	BEST VALUE	2	BUSINESS ANALYST SERVICES	PSI INTERNATIONAL INC	03/22/2012	09/23/2013	05/31/2012	\$243,005.00	\$127,406.25
C0114FV	BEST VALUE	3	BUSINESS ANALYST 2	PSI INTERNATIONAL INC	04/16/2012	10/17/2013	07/20/2012	\$217,504.00	\$104,255.00
C0114FX	BEST VALUE	3	PROJECT MANAGER 1	PSI INTERNATIONAL INC	04/23/2012	10/24/2013	07/20/2012	\$253,505.00	\$138,284.25
C0114FY	BEST VALUE	3	PROJECT MANAGER 2 FOR THE CONNECTIONS TRANSFORMATION PROJECT	PSI INTERNATIONAL INC	04/16/2012	10/17/2013	08/28/2012	\$267,000.00	\$112,946.08

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OFFICE OF CHILDREN & FAMILY SERVICES

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C0114GA	BEST VALUE	3	POWER BUILDER ARCHITECT 2	PSI INTERNATIONAL INC	06/01/2012	12/02/2013	09/14/2012	\$207,004.00	\$75,865.50
C0114GB	BEST VALUE	2	WEB APPLICATION DEVELOPER 2	PSI INTERNATIONAL INC	06/11/2012	12/12/2012	10/03/2012	\$73,001.00	\$70,956.00
C0114GD	BEST VALUE	3	CLIENT SERVER PROGRAMMER	PSI INTERNATIONAL INC	06/25/2012	06/26/2013	10/12/2012	\$140,003.00	\$77,490.00
C0114GK	BEST VALUE	2	POWER BUILDER ARCHITECT	PSI INTERNATIONAL INC	08/30/2012	09/02/2013	11/20/2012	\$134,003.00	\$56,280.00
C0114GL	BEST VALUE	4	WEB APPLICATION DEVELOPER	PSI INTERNATIONAL INC	09/04/2012	09/05/2013	11/26/2012	\$150,003.00	\$64,987.50
C0114GM	BEST VALUE	4	WEB APPLICATION DEVELOPER	PSI INTERNATIONAL INC	09/04/2012	09/05/2013	12/04/2012	\$150,003.00	\$70,275.00
C0114GN	BEST VALUE	4	BUSINESS ANALYST 2	PSI INTERNATIONAL INC	09/10/2012	09/11/2013	12/04/2012	\$150,003.00	\$53,437.50
C0114GO	BEST VALUE	3	WEB APPLICATION DEVELOPER 2	PSI INTERNATIONAL INC	09/13/2012	09/16/2013	12/04/2012	\$134,003.00	\$52,796.00
C0114GP	BEST VALUE	3	WEB APPLICATION DEVELOPER	PSI INTERNATIONAL INC	09/18/2012	09/19/2013	12/18/2012	\$140,003.00	\$61,600.00
C0114GX	BEST VALUE	2	ORACLE DATA BASE ADMINISTRATOR	PSI INTERNATIONAL INC	10/22/2012	10/23/2013	01/31/2013	\$170,003.00	\$61,115.00
C0114GY	BEST VALUE	3	IMPLEMENTATION SPECIALIST 2	PSI INTERNATIONAL INC	11/21/2012	11/22/2013	01/30/2013	\$111,698.00	\$25,967.47
C0114GZ	BEST VALUE	3	IMPLEMENTATION SPECIALIST 2	PSI INTERNATIONAL INC	11/21/2012	11/22/2013	01/30/2013	\$112,198.00	\$27,512.25
C0114HA	BEST VALUE	2	WEB APPLICATION DEVELOPER	PSI INTERNATIONAL INC	12/13/2012	12/16/2013	02/13/2013	\$146,003.00	\$27,375.00
C0115AR	BEST VALUE	3	DATA WAREHOUSE BUSINESS ANALYST	TRIGYN TECHNOLOGIES INC	05/09/2012	05/08/2013	09/19/2012	\$110,002.00	\$81,468.75

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OFFICE OF CHILDREN & FAMILY SERVICES

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C0115AT	BEST VALUE	3	COMPUTER PROGRAMMER FOR CONNECTIONS PROJECT	TRIGYN TECHNOLOGIES INC	08/30/2012	09/02/2013	11/26/2012	\$130,003.00	\$58,760.00
C0115AU	BEST VALUE	3	QUALITY ASSURANCE ANALYST FOR CHILD CARE TIME AND ATTENDANCE	TRIGYN TECHNOLOGIES INC	09/24/2012	09/25/2013	12/18/2012	\$100,002.00	\$35,200.00
C026623	SINGLE SOURCE	0	APPLICATION ARCHITECT	CURRIER MCCABE & ASSOCIATES INC	08/20/2012	10/17/2013	10/10/2012	\$199,920.00	\$62,517.50
C026867	SINGLE SOURCE	0	DATABASE CONVERSION	MVP CONSULTING PLUS INC	12/01/2012	11/30/2013	12/28/2012	\$199,500.00	\$74,500.00
C026887	BEST VALUE	1	DEVELOPMENT AND DEPLOYMENT OF CHILD PASSPORT HEALTH INFORMATION SOLUTION	AEON NEXUS CORPORATION	03/15/2013	09/30/2013	03/21/2013	\$199,800.00	\$0.00
CM171AC	BEST VALUE	7	CLIENT SERVER APPLICATION ARCHITECT	DOCUMENTATION STRATEGIES INC	10/31/2012	11/01/2013	01/31/2013	\$194,004.00	\$43,601.50
CM225AT	BEST VALUE	11	BUSINESS ANALYST	MVP CONSULTING PLUS INC	02/13/2012	02/14/2013	06/11/2012	\$144,003.00	\$131,832.00
CM225AV	BEST VALUE	13	ORACLE DATABASE ADMINISTRATOR	MVP CONSULTING PLUS INC	06/18/2012	10/21/2013	10/23/2012	\$200,004.00	\$98,287.50
CM225AW	BEST VALUE	15	CLIENT SERVER AND DEVELOPMENT TOOL CONSULTANT	MVP CONSULTING PLUS INC	05/09/2012	05/10/2013	09/24/2012	\$116,002.00	\$66,468.00
CM225AX	BEST VALUE	12	ORACLE DATABASE ADMINISTRATOR/WAREHOUSE ARCHITECT	MVP CONSULTING PLUS INC	08/01/2012	08/02/2013	11/08/2012	\$150,003.00	\$85,800.00
CM225AY	BEST VALUE	13	WEB APPLICATION DEVELOPER	MVP CONSULTING PLUS INC	11/28/2012	11/29/2013	01/29/2013	\$150,003.00	\$36,525.00
CM233AB	BEST VALUE	25	BUSINESS ANALYST	UNIVERSAL TECHNOLOGIES LLC	06/18/2012	06/19/2013	10/25/2012	\$128,003.00	\$86,784.00
CM259AD	BEST VALUE	14	BUSINESS ANALYST	TRIGYN TECHNOLOGIES INC	06/25/2012	06/26/2013	10/03/2012	\$102,002.00	\$64,489.50

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OFFICE OF CHILDREN & FAMILY SERVICES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER PROGRAMMING									
C0109AE	BEST VALUE	3	CLIENT SERVER PROGRAMMER 2	MODIS INC	10/09/2012	10/10/2013	02/12/2013	\$120,002.00	\$45,120.00
C0113EO	BEST VALUE	2	CLIENT SERVER PROGRAMMER 1 FOR THE SACWIS	MVP CONSULTING PLUS INC	02/21/2012	08/22/2013	07/19/2012	\$168,003.00	\$106,512.00
C0113EW	BEST VALUE	2	COMPUTER PROGRAMMER	MVP CONSULTING PLUS INC	06/11/2012	12/12/2013	09/24/2012	\$231,005.00	\$109,301.50
C0113FA	BEST VALUE	4	CLIENT SERVER PROGRAMMER 2	MVP CONSULTING PLUS INC	07/11/2012	07/12/2013	10/24/2012	\$122,002.00	\$78,171.50
C0113FG	BEST VALUE	3	CLIENT SERVER PROGRAMMER 2	MVP CONSULTING PLUS INC	08/14/2012	08/15/2013	10/31/2012	\$140,003.00	\$45,290.00
C0113FL	BEST VALUE	2	PROJECT MANAGER 2 TO SUPPORT DJJOYJUVENILE JUSTICE INFORMATION SYSTEM	MVP CONSULTING PLUS INC	08/28/2012	08/29/2013	12/06/2012	\$170,003.00	\$75,480.00
C0113FN	BEST VALUE	3	COMPUTER PROGRAMMING	MVP CONSULTING PLUS INC	09/10/2012	09/11/2013	12/04/2012	\$140,003.00	\$64,540.00
C0113FU	BEST VALUE	2	CLIENT SERVER PROGRAMMER 1	MVP CONSULTING PLUS INC	10/23/2012	10/24/2013	02/05/2013	\$100,002.00	\$35,825.00
C0114FR	BEST VALUE	3	COMPUTER PROGRAMMER	PSI INTERNATIONAL INC	02/29/2012	08/30/2013	07/30/2012	\$180,004.00	\$112,860.00
C0114FS	BEST VALUE	2	POWER BUILDER ARCHITECT 2	PSI INTERNATIONAL INC	03/09/2012	09/10/2013	06/26/2012	\$210,004.00	\$115,430.00
C0114FW	BEST VALUE	3	WEB APPLICATION DEVELOPER 2 JJIS	PSI INTERNATIONAL INC	04/16/2012	10/17/2013	08/20/2012	\$204,004.00	\$115,600.00
C0114FZ	BEST VALUE	2	IT CONSULTANT SERVICES	PSI INTERNATIONAL INC	05/11/2012	11/12/2013	08/28/2012	\$225,005.00	\$118,575.00
C0114GC	BEST VALUE	3	WEB APPLICATION DEVELOPER 2	PSI INTERNATIONAL INC	06/20/2012	03/31/2013	10/02/2012	\$123,001.00	\$84,023.00

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OFFICE OF CHILDREN & FAMILY SERVICES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C0114GJ	BEST VALUE	3	COMPUTER PROGRAMMER	PSI INTERNATIONAL INC	08/21/2012	08/22/2013	11/19/2012	\$130,003.00	\$61,145.50
C0114GR	BEST VALUE	14	COMPUTER PROGRAMMER	PSI INTERNATIONAL INC	10/03/2012	10/04/2013	02/01/2013	\$146,003.00	\$57,816.00
C0114GS	BEST VALUE	3	COMPUTER PROGRAMMER	PSI INTERNATIONAL INC	09/18/2012	09/19/2013	12/12/2012	\$162,003.00	\$69,093.00
CM158AC	BEST VALUE	17	CLIENT SERVER PROGRAMMER	ARDENT TECHNOLOGIES INC	06/27/2012	06/28/2013	10/29/2012	\$144,003.00	\$94,788.00
CM158AD	BEST VALUE	17	CLIENT SERVER PROGRAMMER	ARDENT TECHNOLOGIES INC	06/27/2012	06/28/2013	10/29/2012	\$144,003.00	\$80,748.00
CM167LP	BEST VALUE	27	BUSINESS ANALYST TO SUPPORT CONNECTIONS SSPS II/VR	KMQ ENTERPRISES INC	03/05/2012	09/06/2013	06/04/2012	\$204,004.00	\$128,928.00
CM257AB	BEST VALUE	15	CLIENT SERVER PROGRAMMER	EXPINFO INC	03/26/2012	09/27/2013	07/05/2012	\$210,004.00	\$131,600.00
COMPUTERIZED INFORMATION SYS									
C0114FJ	BEST VALUE	3	BUSINESS ANALYST 3 -MASTER DATA MANAGEMENT	PSI INTERNATIONAL INC	11/28/2011	05/29/2013	06/22/2012	\$270,005.00	\$132,210.00
C026868	SINGLE SOURCE	0	CONSULTANT SERVICES FOR SECURE JUVENILE PLACEMENT	VERA INSTITUTE OF JUSTICE INC	06/16/2012	06/15/2013	03/28/2013	\$515,000.00	\$0.00
CUSTOMIZING SOFTWARE									
C0113ET	BEST VALUE	4	CLIENT SERVER PROGRAMMER 2 - MS OFFICE SYSTEMS SUPPORT	MVP CONSULTING PLUS INC	05/01/2012	05/02/2013	10/25/2012	\$144,003.00	\$107,568.00
C0114FO	BEST VALUE	2	WEB APPLICATION DEVELOPER 2	PSI INTERNATIONAL INC	02/07/2012	08/08/2013	05/09/2012	\$225,005.00	\$148,012.50
DATA PROCESSING									
C0112AU	BEST VALUE	4	IMPLEMENTATION SPECIALIST 2	NTT DATA INC	10/22/2012	10/23/2013	02/20/2013	\$103,034.00	\$16,559.58

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OFFICE OF CHILDREN & FAMILY SERVICES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
DEVELOPMENT AND IMPLEMENTATION									
C0111AP	BEST VALUE	4	TECHNICAL WRITER TO SUPPORT THE MASTER DATA MANAGEMENT (MDM) PROGRAM	CURRIER MCCABE & ASSOCIATES INC	11/28/2011	05/29/2013	07/02/2012	\$180,004.00	\$142,560.00
C0112AT	BEST VALUE	28	IMPLEMENTATION SPECIALIST 2	NTT DATA INC	08/02/2012	08/05/2013	11/26/2012	\$99,034.00	\$40,412.00
C0112AV	BEST VALUE	4	IMPLEMENTATION SPECIALIST 2	NTT DATA INC	11/26/2012	11/27/2013	02/26/2013	\$108,198.00	\$14,200.42
C0113EN	BEST VALUE	5	BUSINESS ANALYST 2 FOR THE JUVENILE JUSTICE INFORMATION SYSTEM	MVP CONSULTING PLUS INC	02/13/2012	08/14/2013	05/09/2012	\$225,005.00	\$148,837.50
C0113FD	BEST VALUE	4	BUSINESS ANALYST 3 FOR THE HIPPA COMPLIANT OCFS SYSTEMS	MVP CONSULTING PLUS INC	07/31/2012	08/01/2013	11/05/2012	\$180,004.00	\$82,372.50
C0113FE	BEST VALUE	28	IMPLEMENTATION SPECIALISTS 2	MVP CONSULTING PLUS INC	08/02/2012	08/05/2013	11/26/2012	\$99,034.00	\$52,992.00
C0114GE	BEST VALUE	28	IMPLEMENTATION SPECIALIST 2	PSI INTERNATIONAL INC	08/02/2012	08/05/2013	11/27/2012	\$107,034.00	\$48,440.00
C0114GF	BEST VALUE	28	IMPLEMENTATION SPECIALIST 2	PSI INTERNATIONAL INC	08/02/2012	08/05/2013	11/26/2012	\$107,034.00	\$53,119.70
C0114GG	BEST VALUE	28	IMPLEMENTATION SPECIALIST 2	PSI INTERNATIONAL INC	08/02/2012	08/05/2013	11/26/2012	\$103,034.00	\$53,160.67
C0114GH	BEST VALUE	28	IMPLEMENTATION SPECIALIST 2	PSI INTERNATIONAL INC	08/09/2012	08/12/2013	11/26/2012	\$107,034.00	\$56,198.82
C0114GI	BEST VALUE	2	POWER BUILDER ARCHITECT 2 FOR CHILD CARE FACILITY SYSTEM	PSI INTERNATIONAL INC	08/24/2012	08/26/2013	12/06/2012	\$132,003.00	\$55,341.00
C0114GQ	BEST VALUE	3	IMPLEMENTATION SPECIALIST 3	PSI INTERNATIONAL INC	09/17/2012	09/18/2013	01/31/2013	\$138,163.00	\$58,588.34
C0114HC	BEST VALUE	4	IMPLEMENTATION SPECIALIST 2	PSI INTERNATIONAL INC	12/10/2012	12/11/2013	02/26/2013	\$108,198.00	\$21,283.08

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OFFICE OF CHILDREN & FAMILY SERVICES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C0115AS	BEST VALUE	3	BUSINESS ANALYST 2	TRIGYN TECHNOLOGIES INC	07/11/2012	07/12/2013	12/05/2012	\$110,002.00	\$61,476.25
C026622	BEST VALUE	1	ESTABLISH THE CONNECTIONS ENTERPRISE FRAMEWORK AND APPLICATION AUDITING FUNCTIONALITY	GCOM SOFTWARE INC	08/01/2012	07/31/2013	10/03/2012	\$180,000.00	\$99,855.00
CM180AB	BEST VALUE	15	DATABASE ARCHITECT FOR CONNECTIONS	GENESYS CONSULTING SERVICES IN	02/06/2012	08/07/2013	06/18/2012	\$246,005.00	\$56,764.50
CM223AL	BEST VALUE	18	DATA WAREHOUSE/BUSINESS INTELLIGENCE DEVELOPER	KNOWLEDGE BUILDERS INC	02/28/2012	08/29/2013	06/13/2012	\$225,005.00	\$144,750.00
CM225AU	BEST VALUE	18	WEB APPLICATION DEVELOPER	MVP CONSULTING PLUS INC	02/29/2012	08/30/2013	05/21/2012	\$210,004.00	\$121,984.00
CM232AF	BEST VALUE	26	BUSINESS ANALYST	LOGICALWAVE TECHNOLOGIES INC	11/13/2012	11/14/2013	02/21/2013	\$150,003.00	\$42,843.75
CM247AD	BEST VALUE	15	DATA BASE ARCHITECT FOR CONNECTIONS	MARON INFORMATION SERVICES INC	03/19/2012	09/20/2013	06/21/2012	\$255,005.00	\$163,370.00
MENTAL HEALTH SERVICES									
C026553	BEST VALUE	6	COMM SERVICES FOR FAMILY - SOCIAL EMOTIONAL DEVELOPMENT CONSULTANT	CHILDRENS INSTITUTE INC	05/01/2012	05/31/2013	07/13/2012	\$157,630.00	\$93,255.00
PHYSICIAN SERVICES									
C026627	BEST PRICE	5	COMP. PSYCHIATRIC SVCS. -	DEPARTMENT OF PSYCHIATRY - PPG	10/01/2012	09/30/2013	12/10/2012	\$124,800.00	\$37,000.00
S010150	BEST PRICE	5	COMPREHENSIVE PSYCHIATRIC SERVICES	ANDREA SANDOZ	10/01/2012	09/30/2013	12/10/2012	\$124,800.00	\$46,600.00
S010151	BEST PRICE	5	COMPREHENSIVE PSYCHIATRIC SERVICES	SUNNY ASLAM	10/01/2012	12/19/2012	12/10/2012	\$17,600.00	\$16,700.00

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OFFICE OF CHILDREN & FAMILY SERVICES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
RESEARCH & DEVELOPMENT/STUDY									
C026441	SINGLE SOURCE	0	SURVEY OF EARLY CARE AND EDUCATION IN HIGH NEED RURAL AREAS	NATIONAL OPINION RESERVECENTER	01/01/2012	06/30/2013	06/26/2012	\$150,000.00	\$140,000.00
S010152	SINGLE SOURCE	0	JUVENILE JUSTICE EXPERT	BARRY KRISBERG	01/01/2013	12/31/2013	03/22/2013	\$75,000.00	\$0.00
SYSTEM INTEGRATION									
C0111AT	BEST VALUE	3	BUSINESS ANALYST 3	CURRIER MCCABE & ASSOCIATES INC	10/22/2012	10/23/2013	02/25/2013	\$168,003.00	\$22,428.00
CM171AB	BEST VALUE	11	CLIENT SERVER PROGRAMMER	DOCUMENTATION STRATEGIES INC	04/02/2012	10/03/2013	06/26/2012	\$240,005.00	\$119,360.00
CM230AC	BEST VALUE	15	CLIENT SERVER PROGRAMMER	NAVIGATOR TECHNOLOGIES LLC	03/23/2012	09/24/2013	06/26/2012	\$216,004.00	\$129,312.00
TRAINING									
C0114GT	BEST VALUE	4	IMPLEMENTATION SPECIALIST 2	PSI INTERNATIONAL INC	10/22/2012	10/23/2013	02/20/2013	\$103,034.00	\$25,800.73
C0114GU	BEST VALUE	4	IMPLEMENTATION SPECIALIST 2	PSI INTERNATIONAL INC	10/22/2012	10/23/2013	02/20/2013	\$103,034.00	\$32,720.00
C0114GV	BEST VALUE	4	IMPLEMENTATION SPECIALIST 2	PSI INTERNATIONAL INC	10/22/2012	10/23/2013	02/20/2013	\$107,034.00	\$34,060.00
C0114GW	BEST VALUE	4	IMPLEMENTATION SPECIALIST 2	PSI INTERNATIONAL INC	10/22/2012	10/23/2013	02/20/2013	\$103,034.00	\$32,962.00
C026725	BEST VALUE	3	TRAINING -NYS FAMILY ASSESSMENT RESPONSE	COLORADO SEMINARY	07/01/2012	06/30/2013	01/22/2013	\$498,750.00	\$80,272.00
C026767	SINGLE SOURCE	0	TRAINING- BEHAVIOR SUPPORT, CRISIS PREVENTION, AND INTERVENTION IN RESIDENTIAL SETTINGS	CORNELL UNIVERSITY	01/01/2013	12/31/2013	03/19/2013	\$837,088.00	\$0.00

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OFFICE OF CHILDREN & FAMILY SERVICES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:	123
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:	\$20,822,679.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:	\$9,280,053.70

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CITY UNIVERSITY OF NEW YORK

TOTAL AGENCY CONSULTANT CONTRACTS: 7
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$12,205,804.27
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$4,585,701.33

BARUCH COLLEGE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER CONSULTING									
N352001	BEST VALUE	2	WEB DEVELOPMENT	CAST IRON CODING INC	01/29/2013	06/30/2013	01/29/2013	\$100,000.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$100,000.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$0.00

CITY UNIVERSITY ACCOUNTING OFFICE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
ACTUARIAL									
N121501	BEST VALUE	3	GASB 45 ACTUARIAL VALUATION SERVICES	BUCK CONSULTANTS LLC	08/01/2012	07/31/2015	11/05/2012	\$151,456.00	\$49,932.00
COMPUTERIZED INFORMATION SYS									
C121801	BEST VALUE	7	TIME AND LEAVE SYSTEM	CYBERSHIFT INC	03/14/2013	03/13/2019	03/14/2013	\$4,843,278.00	\$0.00
RESEARCH & DEVELOPMENT/STUDY									
C121701	SINGLE SOURCE	0	ASSESSMENT OF UNDERGRADUATE LEARNING GAINS	COUNCIL FOR AID TO EDUCATION	01/01/2013	06/30/2015	02/13/2013	\$487,250.00	\$27,625.00

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CITY UNIVERSITY ACCOUNTING OFFICE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
TRAINING									
N121302	SINGLE SOURCE	0	OTDA TRAINING SERVICES	RESEARCH FOUNDATION OF CUNY	01/01/2012	12/31/2012	09/04/2012	\$603,140.00	\$412,865.10
N121303	SINGLE SOURCE	0	SOCIAL SERVICE TRAINING PROGRAM	RESEARCH FOUNDATION OF CUNY	01/01/2012	07/31/2013	02/08/2013	\$5,843,680.27	\$4,021,029.23
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									5
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$11,928,804.27
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$4,511,451.33

GRADUATE SCHOOL

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
PUBLIC RELATIONS									
N222001	BEST VALUE	1	PUBLIC RELATIONS SERVICES TO RAISE THE VISIBILITY, GENERATE DONOR SUPPORT AND NAME RECOGNITION.	DENTSU AMERICA LLC	06/01/2012	05/31/2013	08/08/2012	\$177,000.00	\$74,250.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$177,000.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$74,250.00

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CIVIL SERVICE, DEPARTMENT OF

TOTAL AGENCY CONSULTANT CONTRACTS: 2
TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$360,000.00
TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$264,758.00

DEPARTMENT OF CIVIL SERVICE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
CUSTOMIZING SOFTWARE									
C000613	SINGLE SOURCE	0	2 WINDOWS / NETWORKING CONSULTANTS	GARNET RIVER LLC	08/01/2012	03/31/2013	09/12/2012	\$180,000.00	\$85,386.00
C000614	SINGLE SOURCE	0	2 PEOPLESOFT DEVELOPERS	SOLUTIONS DELIVERY INC	08/01/2012	02/08/2013	09/12/2012	\$180,000.00	\$179,372.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									2
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$360,000.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$264,758.00

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CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)

TOTAL AGENCY CONSULTANT CONTRACTS: 1
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$79,160.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$0.00

CORRECTIONAL INDUSTRIES - CENTRAL OFFICE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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AUDIT SERVICES

C000239	BEST PRICE	5	FINANCIAL AUDIT SERVICES	GRANT THORNTON LLP	01/01/2013	12/31/2015	02/22/2013	\$79,160.00	\$0.00
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 1
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$79,160.00
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$0.00

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CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF

TOTAL AGENCY CONSULTANT CONTRACTS: 4

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$32,983,810.66

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$4,604,274.11

CENTRAL OFFICE MEDICAL BILL PAYING UNIT

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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OTHER HEALTH RELATED SERVICES

C163012	BEST VALUE	1	COXSACKIE RMU OPERATION	CORIZON	04/01/2012	03/31/2017	07/06/2012	\$30,754,688.66	\$4,452,409.48
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 1
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$30,754,688.66
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$4,452,409.48

DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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OTHER HEALTH RELATED SERVICES

C161220	BEST VALUE	3	FAMILY SERVICES AND INFANT NURSERY PROGRAM	HOUR CHILDREN INC	12/01/2012	11/30/2015	12/07/2012	\$1,533,362.00	\$76,436.55
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PHYSICIAN SERVICES

C161200	BEST VALUE	2	PEDIATRIC HEALTHCARE	CHILDRENS & WOMENS PHYSICIANS OF WESTCHESTER	07/01/2012	06/30/2017	08/22/2012	\$642,000.00	\$26,700.42
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TRAINING

C161198	SINGLE SOURCE	0	ADVANCED LEVEL TRAINING	QUANTUM LEARNING NETWORK	04/01/2012	06/30/2012	07/06/2012	\$53,760.00	\$48,727.66
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DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:	3
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:	\$2,229,122.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:	\$151,864.63

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CRIMINAL JUSTICE SERVICES, DIVISION OF

TOTAL AGENCY CONSULTANT CONTRACTS: 6
TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$1,870,211.00
TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$328,744.57

DIVISION OF CRIMINAL JUSTICE SERVICES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER CONSULTING									
C002121	SINGLE SOURCE	0	SPECIALIST III FOR FORTE UDS ADMINISTRATION SUPPORT	GARNET RIVER LLC	09/01/2012	09/30/2013	09/17/2012	\$199,920.00	\$68,157.25
COMPUTER PROGRAMMING									
C002122	SINGLE SOURCE	0	IT CONSULTANT SERVICES	GCOM SOFTWARE INC	09/01/2012	12/31/2012	09/10/2012	\$197,600.00	\$30,590.00
C002123	BEST PRICE	9	INTEGRATED JUSTICE PORTAL WEBSHERE PORTAL ARCHITECT	SIRIUS COMPUTER SOLUTIONS INC	10/15/2012	10/14/2015	11/08/2012	\$926,625.00	\$91,525.00
COMPUTERIZED INFORMATION SYS									
C002120	SINGLE SOURCE	0	ORACLE FINANCIAL CONSULTING SERVICES	CURRIER MCCABE & ASSOCIATES INC	07/01/2012	03/31/2013	07/12/2012	\$199,916.00	\$110,717.00
CUSTOMIZING SOFTWARE									
C002124	SINGLE SOURCE	0	PUBLIC SAFETY WEBSITE - CONSTRUCTION	IMAGEWORK TECHNOLOGIES CORPORATION	11/21/2012	11/20/2013	11/21/2012	\$176,950.00	\$0.00
TRAINING									
C200885	SOLE SOURCE	0	DOMESTIC VIOLENCE LEGAL TRAINING FOR PROSECUTORS	NEW YORK PROSECUTORS TRAINING INSTITUTE	07/01/2012	06/30/2015	12/12/2012	\$169,200.00	\$27,755.32
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									6
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$1,870,211.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$328,744.57

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ECONOMIC DEVELOPMENT, DEPARTMENT OF

TOTAL AGENCY CONSULTANT CONTRACTS: 1
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$736,432.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$21,465.00

DEPARTMENT OF ECONOMIC DEVELOPMENT

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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DEVELOPMENT AND IMPLEMENTATION

C004705	BEST VALUE	7	DEVELOP, HOST & MAINTAIN THE NYSCR WEBSITE	COGENT TECHNOLOGIES	03/01/2012	02/28/2017	07/12/2012	\$736,432.00	\$21,465.00
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 1
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$736,432.00
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$21,465.00

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EDUCATION DEPARTMENT, STATE

TOTAL AGENCY CONSULTANT CONTRACTS: 31

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$130,359,998.00

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$7,064,189.35

STATE EDUCATION DEPARTMENT

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER CONSULTING									
C010956	SINGLE SOURCE	0	IT SUPPORT CONTINUITY	HUNTER GREEN ASSOCIATES LTD	07/15/2012	07/14/2013	08/23/2012	\$128,700.00	\$54,762.50
C011075	SINGLE SOURCE	0	CREATE EARLY DETECTION SYSTEM TO QUICKLY & ACCURATELY DETECT TEST FRAUD INCIDENTS	ONONDAGA-CORTLAND-MADISON BOCES	07/01/2012	06/30/2014	03/07/2013	\$400,000.00	\$0.00
COMPUTERIZED INFORMATION SYS									
C010918	SINGLE SOURCE	0	MAINTAIN & UPDATE ADULT STUDENT INFORMATION SYSTEM & TECHNICAL SUPPORT (ASISTS)	LITERACY ASSISTANCE CENTER	04/01/2012	03/31/2017	08/06/2012	\$4,578,535.00	\$700,288.37
DATA PROCESSING									
C010959	SINGLE SOURCE	0	PROCESS MEDICAID CLAIMS OF SCHOOL DISTRICTS, COUNTIES AND 4201 SCHOOLS	ONONDAGA-CORTLAND-MADISON BOCES	07/01/2012	06/30/2014	10/05/2012	\$4,078,000.00	\$530,086.44
DEVELOPMENT AND IMPLEMENTATION									
C011016	BEST VALUE	1	BUILD EDUCATION DATA PORTAL, CONTENT MANAGEMENT & COLLABORATION TOOLS	PUBLIC CONSULTING GROUP INC	10/15/2012	10/14/2015	12/19/2012	\$30,959,612.00	\$0.00
C011020	BEST VALUE	1	DEVELOPMENT, HOSTING & OPERATION OF STATEWIDE ONLINE REGISTRATION AND MANANGEMENT SYSTEM	EVANCED SOLUTIONS LLC	01/01/2013	12/31/2018	01/31/2013	\$250,000.00	\$17,500.00
C011050	BEST VALUE	12	EDUCATION DATA PORTAL DASHBOARD SOLUTIONS	CONNECTEDU INC	10/01/2012	09/30/2015	02/14/2013	\$4,870,000.00	\$0.00

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STATE EDUCATION DEPARTMENT

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C011051	BEST VALUE	12	EDCUATION DATA PORTAL DASHBOARD SOLUTIONS	E SCHOLAR LLC	10/01/2012	09/30/2015	02/14/2013	\$8,424,000.00	\$0.00
C011052	BEST VALUE	12	EDUCATION DATA PORTAL DASH BOARD SOLUTIONS	NCS PEARSON INC	10/01/2012	09/30/2015	02/14/2013	\$6,193,750.00	\$0.00
MENTAL HEALTH SERVICES									
S010877	SINGLE SOURCE	0	PROVIDE PSYCHOLOGICAL EVALUATIONS	MARK JOHNSON PHD	02/01/2012	05/31/2013	05/21/2012	\$149,185.00	\$32,194.00
OTHER HEALTH RELATED SERVICES									
C010876	SINGLE SOURCE	0	DRIVER REHABILITATION CONSULTANT SERVICES	SYRACUSE UNIVERSITY	01/01/2012	12/31/2012	06/13/2012	\$131,995.00	\$65,565.00
C011079	BEST VALUE	1	DRIVER REHABILITATION CONSULTANT	SYRACUSE UNIVERSITY	01/01/2013	12/31/2016	03/05/2013	\$568,786.00	\$0.00
PHYSICIAN SERVICES									
C010455	SINGLE SOURCE	0	PSYCHOLOGICAL EVALUATIONS	BRAD BENNETT PSYCHOLOGY PC	09/01/2010	05/31/2013	10/01/2012	\$110,000.00	\$1,056.00
RESEARCH & DEVELOPMENT/STUDY									
C010912	BEST VALUE	12	PROVIDE CULTURAL RESOURCE SERVICES	HARTGEN ARCHEOLOGICAL ASSOCIATES INC	04/01/2012	03/31/2017	08/28/2012	\$2,000,000.00	\$14,176.17
C010913	BEST VALUE	12	PROVIDE CULTURAL RESOURCE SERVICE	PANAMERICAN CONSULTANTS INC	04/01/2012	03/31/2017	08/28/2012	\$2,000,000.00	\$0.00
C010914	BEST VALUE	12	PROVIDE CULTURAL RESOURCE SERVICES	LOUIS BERGER GROUP INC	04/01/2012	03/31/2017	10/05/2012	\$2,000,000.00	\$0.00
C010915	BEST VALUE	12	PROVIDE CULTURAL RESOURCE SERVICES	RESEARCH FOUNDATION OF SUNY	04/01/2012	03/31/2017	08/28/2012	\$20,000,000.00	\$751,513.77
C011008	BEST VALUE	4	DEVELOPMENT OF NYS COMMON CORE	PUBLIC CONSULTING GROUP INC	07/01/2012	09/23/2014	10/02/2012	\$7,293,879.00	\$1,223,111.56

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STATE EDUCATION DEPARTMENT

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C011009	BEST VALUE	3	DEVELOPMENT OF NYS COMMON CORE MATH 6-12	COMMON CORE INC	07/01/2012	09/23/2014	10/03/2012	\$8,108,919.00	\$0.00
C011015	BEST VALUE	1	TUITION ASSISTANCE PROGRAM COORDINATION	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	10/01/2012	09/30/2017	03/22/2013	\$4,778,211.00	\$0.00
C011069	BEST VALUE	3	PROVIDE PERFORMANCE OVERSIGHT	CLASS MEASURES INC	01/01/2013	06/30/2016	03/29/2013	\$343,200.00	\$0.00
CMR524C	SINGLE SOURCE	0	REQUIREMENTS/RFP DEVELOPMENT FOR DATA PORTAL AND STUDENT RECORD EXCHANGE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	10/01/2012	03/31/2014	03/13/2013	\$3,046,508.00	\$0.00
TRAINING									
C010828	BEST VALUE	7	TECHNICAL ASSISTANCE & PROFESSIONAL DEVELOPMENT	NEW YORK CITY SCHOOL DISTRICT	10/01/2011	09/30/2016	10/23/2012	\$2,922,179.00	\$0.00
C010937	BEST VALUE	15	DEVELOPMENT OF NYS COMMON CORE	CORE KNOWLEDGE FOUNDATION	04/01/2012	09/23/2014	08/09/2012	\$5,129,452.00	\$1,286,841.73
C010938	BEST VALUE	15	DEVELOPMENT OF NYS COMMON CORE	EXPEDITIONARY LEARNING OUTWARD BOUND INC	04/01/2012	09/23/2014	08/09/2012	\$1,763,702.00	\$527,153.00
C010939	BEST VALUE	15	DEVELOPMENT OF NYS COMMON CORE	COMMON CORE INC	04/01/2012	09/23/2014	08/09/2012	\$3,323,732.00	\$880,931.42
C010940	BEST VALUE	15	DEVELOPMENT OF NYS COMMON CORE	COMMON CORE INC	04/01/2012	09/23/2014	08/09/2012	\$2,715,958.00	\$877,343.39
C010942	BEST VALUE	1	ANGELO DEL TORO PUERTO RICAN/HISPANIC YOUTH LEADERSHIP INSTITUTE	BOARD OF COOP EDUCATIONAL SERVICES RENSSLELAER COLUMBIA & GRE	07/01/2012	06/30/2017	03/08/2013	\$2,216,295.00	\$0.00
C010943	SOLE SOURCE	0	CONTINUE PARTICIPATION IN NATIONAL EXTERNAL DEGREE PROGRAM	CASAS-COMPREHENSIVE ADULT STUDENT ASSESSMENT SYSTEMS	07/01/2012	06/30/2014	09/06/2012	\$208,250.00	\$70,749.00
C010945	BEST VALUE	6	TRAINING & STANDARDS OF LDS DATA COLLECTION & REPORTING REQUIREMENTS	ULSTER BOCES	08/01/2012	02/28/2015	10/19/2012	\$1,167,150.00	\$30,917.00

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STATE EDUCATION DEPARTMENT

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C011055	SINGLE SOURCE	0	WORK W/SCHOOL DISTRICTS TO ASSIST IN DEVELOPING EFFECTIVE ED PROGRAMS	RESEARCH FOUNDATION OF SUNY	07/01/2012	06/30/2013	02/13/2013	\$500,000.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									31
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$130,359,998.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$7,064,189.35

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EMPLOYEE RELATIONS, GOVERNOR'S OFFICE OF

TOTAL AGENCY CONSULTANT CONTRACTS: 8

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$44,548,000.00

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$282.50

DEFERRED COMPENSATION BOARD

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
INVESTMENTS/ADVISORY SERVICES									
C120001	BEST VALUE	52	INVESTMENT MANAGER FOR INTERNATIONAL FUND FOR DEFERRED COMPENSATION	MANNING & NAPIER ADVISORS INC	06/11/2012	06/10/2022	06/28/2012	\$4,008,000.00	\$0.00
C120002	BEST VALUE	52	INTERNATIONAL INVESTMENT MANAGER	MFS INSTITUTIONAL ADVISORS INC	06/11/2012	06/10/2022	06/28/2012	\$6,700,000.00	\$0.00
C120003	BEST VALUE	52	INVESTMENT MANAGER FOR INTERNATIONAL FUND FOR DEFERRED COMPENSATION	NORTHERN TRUST GLOBAL INVESTMENT SERVICES	06/11/2012	06/10/2022	06/28/2012	\$450,000.00	\$0.00
C120005	BEST VALUE	52	INVESTMENT MANAGER FOR INTERNATIONAL FUND FOR DEFERRED COMPENSATION	WELLINGTON MANAGEMENT COMPANY LLP	06/11/2012	06/10/2022	06/28/2012	\$7,650,000.00	\$0.00
C120006	BEST VALUE	52	INTERNATIONAL INVESTMENT MANAGER FOR DEFERRED COMPENSATION	DIMENSIONAL FUND ADVISORS LP	06/11/2012	06/10/2022	07/26/2012	\$2,930,000.00	\$0.00
C120009	BEST VALUE	12	STABLE INCOME FUND INVESTMENT VEHICLE	NEW YORK LIFE INSURANCE CO	09/13/2012	09/12/2022	03/19/2013	\$18,960,000.00	\$0.00
LEGAL/PARALEGAL									
C120007	BEST VALUE	3	LEGAL SERVICES	SHEARMAN AND STERLING LLP	12/01/2012	11/30/2017	01/14/2013	\$3,100,000.00	\$0.00
C120008	BEST VALUE	3	GENERAL LEGAL COUNSEL	SHEARMAN AND STERLING LLP	12/01/2012	11/30/2017	01/28/2013	\$750,000.00	\$282.50

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DEFERRED COMPENSATION BOARD

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:	8
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:	\$44,548,000.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:	\$282.50

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF

TOTAL AGENCY CONSULTANT CONTRACTS: 12

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$9,736,020.10

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$790,901.98

DEPARTMENT OF ENVIRONMENTAL CONSERVATION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
AUDIT SERVICES									
C008523	BEST PRICE	2	COMPREHENSIVE CERTIFICATION ASSESSMENTS OF NYS FOREST MANAGEMENT PROGRAM	NSF INTERNATIONAL STRATEGIC REGISTRATIONS LTD	06/01/2012	05/31/2017	08/27/2012	\$122,501.10	\$37,615.00
COMPUTER CONSULTING									
C008585	SINGLE SOURCE	0	CONTINUED DEVELOPMENT AND EXPANSION OF THE ESMART DATA SYSTEM	WINDSOR SOLUTIONS INC	12/01/2012	11/30/2017	01/29/2013	\$3,200,000.00	\$0.00
DEVELOPMENT AND IMPLEMENTATION									
C008313	SINGLE SOURCE	0	PESTICIDE SALES DATABASE	CORNELL UNIVERSITY	04/01/2012	03/31/2015	07/02/2012	\$900,000.00	\$215,761.03
ENVIRONMENTAL IMPACT STMENTS									
C007835	SINGLE SOURCE	0	STATEWIDE ANGLER SURVEY	CORNELL UNIVERSITY	04/01/2012	03/31/2015	08/06/2012	\$96,200.00	\$23,468.70
ENVIRONMENTAL SERVICES									
C008130	SINGLE SOURCE	0	LAKE ONTARIO LOWER FOOD WEB MONITORING	CORNELL UNIVERSITY	09/01/2011	08/31/2014	05/22/2012	\$91,619.00	\$44,372.23
C008380	BEST PRICE	4	RADIOLOGICAL SERVICES CONTRACT	PACE ANALYTICAL SERVICES INC	02/01/2012	01/31/2017	09/06/2012	\$1,000,000.00	\$0.00
C008661	SINGLE SOURCE	0	TRAIL MAINTENANCE IN THE FOREST PRESERVES	ADIRONDACK MOUNTAIN CLUB	04/01/2012	03/31/2017	12/24/2012	\$1,250,000.00	\$245,000.00

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DEPARTMENT OF ENVIRONMENTAL CONSERVATION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C008741	SOLE SOURCE	0	CITIZENS STATEWIDE LAKE ASSESSMENT PROGRAM	NEW YORK STATE FEDERATION OF LAKE ASSOCIATIONS INC	05/01/2012	06/30/2015	03/08/2013	\$360,000.00	\$0.00
RESEARCH & DEVELOPMENT/STUDY									
C007422	SINGLE SOURCE	0	SUBSEQUENT PHASES TO IDENTIFY THE PRIMARY SOURCES OF DRY WEATHER BACTERIA OF ONONDAGA LAKE	ONONDAGA ENVIRONMENTAL INSTITUTE INC	04/01/2012	09/01/2013	09/17/2012	\$210,000.00	\$5,607.05
C008102	SINGLE SOURCE	0	HUMAN DIMENSIONS RESEARCH	CORNELL UNIVERSITY	04/01/2011	03/31/2016	06/27/2012	\$1,439,995.00	\$75,017.41
C008211	SINGLE SOURCE	0	GROUNDWATER MONITORING	CORNELL UNIVERSITY	04/01/2012	03/31/2017	09/20/2012	\$965,705.00	\$80,593.62
C008377	SINGLE SOURCE	0	FOREST INFRASTRUCTURE TOOLS - TECHNICAL OVERSIGHT	THE GAIA INSTITUTE	07/01/2011	12/31/2012	09/20/2012	\$100,000.00	\$63,466.94
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									12
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$9,736,020.10
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$790,901.98

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EXECUTIVE CHAMBER

TOTAL AGENCY CONSULTANT CONTRACTS: 1
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$63,000.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$62,184.60

EXECUTIVE CHAMBER

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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TEMPORARY PERSONNEL/CONSULTANT

C000233	SINGLE SOURCE	0	CONSULTING SERVICES TO PROVIDE ADVICE AND ASSISTANCE FOR LEGISLATION FOR JUSTICE CENTER	QUALITY MATTERS LLC	03/14/2012	06/22/2012	07/20/2012	\$63,000.00	\$62,184.60
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 1
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$63,000.00
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$62,184.60

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FINANCIAL SERVICES, DEPARTMENT OF

TOTAL AGENCY CONSULTANT CONTRACTS: 3
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$6,283,000.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$104,395.00

DEPARTMENT OF FINANCIAL SERVICES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
ACTUARIAL									
C000387	BEST VALUE	6	ACTUARIAL SERVICES FOR THE HEALTH BENEFIT EXCHANGE	DELOITTE CONSULTING LLP	01/07/2013	01/06/2016	01/07/2013	\$1,200,000.00	\$98,815.00
AUDIT SERVICES									
C000384	BEST VALUE	2	RATE REVIEW AUDIT SERVICES	PARENTEBEARD TECHNOLOGY LLC	10/10/2012	10/09/2014	10/10/2012	\$500,000.00	\$5,580.00
INVESTMENTS/ADVISORY SERVICES									
C000378	BEST VALUE	3	3RD PARTY ADMINISTRATION SERVICES FOR THE NYS MEDICAL INDEMNITY FRAUD	ALICARE INC	09/01/2012	08/31/2017	09/28/2012	\$4,583,000.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									3
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$6,283,000.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$104,395.00

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GENERAL SERVICES, OFFICE OF

TOTAL AGENCY CONSULTANT CONTRACTS: 67

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$807,636,936.00

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$1,999,517.00

OFFICE OF GENERAL SERVICES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER CONSULTING									
C003337	BEST VALUE	13	IT CONSULTING SERVICES / PROJECT SUNLIGHT	GCOM SOFTWARE INC	09/07/2012	12/31/2012	09/14/2012	\$173,760.00	\$138,164.00
C003338	BEST VALUE	6	WEB BASED APPLICATION	AEON NEXUS CORPORATION	09/17/2012	12/16/2012	09/17/2012	\$198,050.00	\$240,656.00
CMR524B	SINGLE SOURCE	0	CONSULTANT SERVICES FOR RFP DEVELOPMENT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	01/14/2013	09/30/2013	03/04/2013	\$131,898.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									3
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$503,708.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$378,820.00

OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
ARCHITECT									
DS44410	MOST QUALIFIED A/E/S	0	DESIGN ROOF REPLACEMENT FOR THE SWAN STREET BUILDING EMPIRE STATE PLAZA	A&W ARCHITECTS AND ENGINEERS PC	03/19/2013	03/18/2018	03/19/2013	\$500,000.00	\$0.00
DS44559	MOST QUALIFIED A/E/S	0	DESIGN FORENSIC IDENTIFICATION & STORAGE BUILDING NEW YORK STATE POLICE CANANDAIGUA	TRAUTMAN KING MARKWART ASSOCIATES PC	11/29/2012	11/28/2017	11/29/2012	\$450,000.00	\$7,400.00

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OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
DS44561	MOST QUALIFIED A/E/S	0	DESIGN ZONE HEADQUARTERS FOR NEW YORK STATE POLICE HEMPSTEAD NEW YORK	PETER GISOLFI ASSOCIATES ARCHITECTURE LANDSCAPE ARCHITECTURE LLP	11/29/2012	11/28/2017	11/29/2012	\$935,000.00	\$0.00
DS44573	MOST QUALIFIED A/E/S	0	READINESS CENTER ALTERATIONS FIFTH AVENUE ARMORY	DESIGN RESOURCES GROUP ARCHITECTS AIA INC	11/27/2012	11/26/2017	11/27/2012	\$3,400,000.00	\$650,372.00
DS44628	MOST QUALIFIED A/E/S	0	DESIGN NEW CELL BLOCK BUILDING & ADDITION COXSACKIE CF	STRACHER-ROTH-GILMORE ARCH	03/18/2013	03/17/2018	03/18/2013	\$1,000,000.00	\$0.00
CONSTRUCTION MANAGER									
D0S6333	BEST VALUE	10	CONSTRUCTION MANAGEMENT SERVICE	LIRO PROGRAM & CONSTR MGMNT PC	12/25/2012	12/25/2015	01/24/2013	\$2,500,000.00	\$0.00
D0S6461	BEST VALUE	1	JOB ORDER CONTRACTING - CONSULTANT	THE GORDIAN GROUP INC	07/03/2012	07/03/2015	08/09/2012	\$1,110,000.00	\$79,262.00
D0S6900	BEST VALUE	19	CONSTRUCTION MANAGEMENT SERVICES	PARSONS BRINCKERHOFF INC	10/26/2012	10/25/2015	10/26/2012	\$5,000,000.00	\$0.00
D0S6912	BEST VALUE	19	CONSTRUCTION MANAGEMENT SERVICES	STV-LECHASE JOINT VENTURE	10/26/2012	10/25/2015	10/26/2012	\$5,000,000.00	\$49,685.00
D0S6917	BEST VALUE	19	CONSTRUCTION MANAGEMENT SERVICES	JACOBS PROJECT MANAGEMENT CO	10/26/2012	10/25/2015	10/26/2012	\$5,000,000.00	\$0.00
D0S6918	BEST VALUE	19	CONSTRUCTION MANAGEMENT SERVICES	PARSONS BRINCKERHOFF INC	10/26/2012	10/25/2015	10/26/2012	\$10,000,000.00	\$0.00
D0S6963	BEST VALUE	19	CONSTRUCTION MANAGEMENT SERVICES	MCKISSACK MBP	10/26/2012	10/25/2015	10/26/2012	\$10,000,000.00	\$0.00
D0S6964	BEST VALUE	19	CONSTRUCTION MANAGEMENT SERVICES	JACOBS PROJECT MANAGEMENT CO	10/26/2012	10/25/2015	10/26/2012	\$10,000,000.00	\$0.00
ENGINEER									
D0SA028	MOST QUALIFIED A/E/S	0	SECURITY DESIGN SERVICES OMH FACILITIES STATEWIDE	CHA CONSULTING INC	01/08/2013	01/07/2018	01/08/2013	\$3,000,000.00	\$0.00

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OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
D0SA050	MOST QUALIFIED A/E/S	0	ENGINEERING & ARCHITECTURAL SERVICES STATEWIDE	WATTS ARCHITECTURE & ENGINEERING DPC	07/23/2012	02/01/2014	12/11/2012	\$1,788,228.00	\$0.00
QUICK ARCHITECT									
D0SA067	MOST QUALIFIED A/E/S	0	ARCHITECTURAL SERVICES STATEWIDE	BEARSCH COMPEAU KNUDSON ARCHITECTS & ENGINEERS PC	02/26/2013	02/25/2018	02/26/2013	\$2,000,000.00	\$0.00
D0SA068	MOST QUALIFIED A/E/S	0	ARCHITECTURAL SERVICES STATEWIDE	BERGMANN ASSOCIATES INC	03/06/2013	03/05/2018	03/06/2013	\$2,000,000.00	\$0.00
D0SA069	MOST QUALIFIED A/E/S	0	ARCHITECTURAL SERVICES STATEWIDE	HOLZMACHER MCLENDON & MURRELL PC	02/26/2013	02/25/2018	02/26/2013	\$2,000,000.00	\$0.00
D0SA070	MOST QUALIFIED A/E/S	0	ARCHITECTURAL SERVICES STATEWIDE	HAMILTON HOUSTON LOWNIE ARCHITECTS LLC	02/22/2013	02/21/2018	02/22/2013	\$2,000,000.00	\$0.00
D0SA071	MOST QUALIFIED A/E/S	0	ARCHITECTURAL SERVICES STATEWIDE	CUTSOGEOGE TOOMAN & ALLEN ARCHITECTS PC	02/21/2013	02/20/2018	02/21/2013	\$2,000,000.00	\$0.00
D0SA079	MOST QUALIFIED A/E/S	0	DESIGN SECURITY UPGRADES DOCCS FACILITIES STATEWIDE	DEWOLFF PARTNERSHIP ARCHITECTS LLP	03/04/2013	03/03/2018	03/04/2013	\$2,000,000.00	\$0.00
QUICK ENGINEER									
D0S6820	MOST QUALIFIED A/E/S	0	DESIGN SECURITY REQUIREMENTS OCFS LOCATIONS STATEWIDE	C & S ENGINEERS INC	06/04/2012	06/03/2017	06/04/2012	\$2,500,000.00	\$0.00
D0S6822	MOST QUALIFIED A/E/S	0	DESIGN SECURITY REQUIREMENTS OCFS LOCATIONS STATEWIDE	M E ENGINEERING PC	06/04/2012	06/03/2017	06/04/2012	\$2,500,000.00	\$47,218.00
D0S6871	MOST QUALIFIED A/E/S	0	INFASTRUCTURE & SITE ENGINEERING SERVICES OCFS LOCATIONS STATEWIDE	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCH	06/05/2012	06/04/2017	06/05/2012	\$2,500,000.00	\$410,503.00
D0S6872	MOST QUALIFIED A/E/S	0	INFASTRUCTURE & SITE ENGINEERING SERVICES OCFS LOCATIONS STATEWIDE	M J ENGINEERING AND LAND SURVEYING P C	06/05/2012	06/04/2017	06/05/2012	\$2,500,000.00	\$89,796.00
D0S7178	MOST QUALIFIED A/E/S	0	ENVIRONMENTAL REMEDIATION SERVICES STATEWIDE	SHAW ENVIRONMENTAL & INFRASTRUCTURE ENGINEERING OF NY PC	08/24/2012	08/23/2017	08/24/2012	\$2,000,000.00	\$0.00

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OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
D0S7187	MOST QUALIFIED A/E/S	0	ENVIRONMENTAL REMEDIATION SERVICES STATEWIDE	LIRO ENGINEERS INC	08/20/2012	08/19/2017	08/20/2012	\$2,000,000.00	\$0.00
D0S7190	MOST QUALIFIED A/E/S	0	ENVIRONMENTAL REMEDIATION SERVICES STATEWIDE	OBRIEN & GERE ENGINEERS INC	08/16/2012	08/15/2017	08/16/2012	\$2,000,000.00	\$185,486.00
D0S7302	MOST QUALIFIED A/E/S	0	ELECTRICAL ENGINEERING SERVICES STATEWIDE	RMF ENGINEERING INC	08/15/2012	08/14/2017	08/15/2012	\$2,000,000.00	\$63,058.00
D0S7326	MOST QUALIFIED A/E/S	0	ELECTRICAL ENGINEERING SERVICES DOCCS LOCATIONS STATEWIDE	CANNON DESIGN INC	08/10/2012	08/09/2017	08/10/2012	\$2,000,000.00	\$0.00
D0S8605	MOST QUALIFIED A/E/S	0	DESIGN & INSPECTION SERVICES FOR POTABLE WATER STORAGE STATEWIDE	HOLZMACHER MCLENDON & MURRELL PC	11/14/2012	11/13/2017	11/14/2012	\$1,000,000.00	\$0.00
D0S8638	MOST QUALIFIED A/E/S	0	DESIGN & INSPECTION SERVICES FOR POTABLE WATER STORAGE STATEWIDE	CHA CONSULTING INC	11/14/2012	11/13/2017	11/14/2012	\$1,000,000.00	\$2,753.00
D0SA014	MOST QUALIFIED A/E/S	0	ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	WOODARD & CURRAN ENGINEERING PA PC	01/11/2013	01/10/2018	01/11/2013	\$2,000,000.00	\$0.00
D0SA015	MOST QUALIFIED A/E/S	0	ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	OBRIEN & GERE ENGINEERS INC	11/21/2012	11/20/2017	11/21/2012	\$2,000,000.00	\$0.00
D0SA016	MOST QUALIFIED A/E/S	0	ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	CHAZEN ENGINEERING LAND SURVEYING & LANDSCAPE ARCH	11/21/2012	11/20/2017	11/21/2012	\$2,000,000.00	\$0.00
D0SA017	MOST QUALIFIED A/E/S	0	ENVIRONMENTAL ENGINEERING SERVICES STATEWIDE	CT MALE ASSOC ENGINEERING SURVEYING ARCHITECTURE & LANDSCAPE ARCH PC	12/06/2012	12/05/2017	12/06/2012	\$2,000,000.00	\$0.00
D0SA027	MOST QUALIFIED A/E/S	0	SECURITY DESIGN SERVICES OMH FACILITIES STATEWIDE	C & S ENGINEERS INC	11/30/2012	11/29/2017	11/30/2012	\$3,000,000.00	\$0.00
D0SA080	MOST QUALIFIED A/E/S	0	DESIGN SECURITY UPGRADES DOCCS FACILITIES STATEWIDE	SMRT ARCHITECTS & ENGINEERS PC	03/11/2013	03/10/2018	03/11/2013	\$2,000,000.00	\$0.00
DS44496	MOST QUALIFIED A/E/S	0	DESIGN REPLACEMENT OF UNDERGROUND HEAT & HOT WATER LINES ULSTER CF	SAGE ENGINEERING ASSOCIATES LLP	08/10/2012	08/09/2017	08/10/2012	\$450,000.00	\$35,164.00

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OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									39
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$107,133,228.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$1,620,697.00

OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER CONSULTING									
PR65765	BEST VALUE	101	HOURLY BASED IT SERVICES HBITS	ARTECH INFORMATION SYSTEMS LLC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65766	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	CGI TECHNOLOGIES AND SOLUTIONS INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65767	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	CURRIER MCCABE & ASSOCIATES INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65768	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	COMPUTER AID INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65769	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	COMPUTER TECHNOLOGY SVCS INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65770	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	EXPERIS US INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65771	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	GCOM SOFTWARE INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65772	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	GENESYS CONSULTING SERVICES IN	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65773	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	IIT INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00

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OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
PR65774	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	INFOPEOPLE CORPORATION	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65775	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	NTT DATA INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65776	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	KNOWLEDGE BUILDERS INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65777	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	LOGIC HOUSE LTD	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65778	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	LOGIC TECHNOLOGY INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65780	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	MVP CONSULTING PLUS INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65781	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	PRECISION TASK GROUP INC PTG	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65782	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	PSI INTERNATIONAL INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65783	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	QED INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65785	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	SOFTWARE PEOPLE INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65786	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	SYSTEM EDGE USA LLC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65787	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	TEMPOSITIONS	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65788	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	UNIVERSAL TECHNOLOGIES LLC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00
PR65789	BEST VALUE	101	HOURLY-BASED IT SERVICES HBITS	US TECH SOLUTIONS INC	11/01/2012	10/31/2017	10/05/2012	\$28,000,000.00	\$0.00

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OFFICE OF GENERAL SERVICES - PURCHASING (P) CONTRACTS

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
PR65950	BEST VALUE	101	HOURLY BASED IT SERVICES HBITS	V GROUP INC	11/01/2012	10/31/2017	01/18/2013	\$28,000,000.00	\$0.00
PR65951	BEST VALUE	101	HOURLY BASED IT SERVICES HBITS	RMS COMPUTER CORPORATION	11/01/2012	10/31/2017	01/17/2013	\$28,000,000.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									25
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$700,000,000.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$0.00

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HEALTH, DEPARTMENT OF

TOTAL AGENCY CONSULTANT CONTRACTS: 44

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$48,049,641.08

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$5,306,180.54

DEPARTMENT OF HEALTH

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
BUSINESS REDESIGN STUDY									
C027988	SINGLE SOURCE	0	BUDGET ANALYST TO SUPPORT ELECTRONIC LABORATORY REPORTING SYSTEMS	NTT DATA INC	07/01/2012	12/31/2012	11/09/2012	\$60,300.00	\$59,797.50
COMPUTER CONSULTING									
C026855	SINGLE SOURCE	0	SERVICES TO SUPPORT THE TRAUMA REGISTRY- NEW	RESEARCH FOUNDATION OF SUNY	07/01/2010	09/30/2011	11/07/2012	\$483,905.00	\$452,712.72
C027990	SINGLE SOURCE	0	POWERBUILDER AND SYBASE DBA CONSULTANT SERVICES	PROGRESSIVE SOLUTIONS CONSULTI SERVICES INC	04/01/2012	03/31/2013	09/20/2012	\$315,900.00	\$180,144.00
C028009	SINGLE SOURCE	0	PROJECT MANAGER SERVICES FOR THE METRIX PROJECT AND SPARCS	PATRICIA A LYNCH ASSOCIATES	07/01/2012	03/31/2013	09/12/2012	\$135,450.00	\$114,922.50
C028083	SINGLE SOURCE	0	HOME CARE SERVICES WORKER REGISTRY CONSULTING SERVICES	GENESYS CONSULTING SERVICES IN	06/22/2012	03/31/2013	07/27/2012	\$959,125.00	\$667,993.00
C028085	BEST VALUE	7	ORACLE CONSULTING SERVICES	GENESYS CONSULTING SERVICES IN	05/14/2012	05/13/2013	10/23/2012	\$194,400.00	\$59,508.00
C028091	SINGLE SOURCE	0	COMPUTER SYSTEMS ANALYST	ARDENT TECHNOLOGIES INC	07/02/2012	03/31/2013	11/19/2012	\$102,672.00	\$81,627.00
C028093	SINGLE SOURCE	0	STAFF AUGMENTATION	GENESYS CONSULTING SERVICES IN	08/27/2012	03/31/2013	10/10/2012	\$169,051.00	\$94,146.00
C028199	SINGLE SOURCE	0	INFORMATION TECHNOLOGY ASSISTANCE	ZAMBRI & ASSOCIATES LLC	09/01/2012	12/31/2012	09/26/2012	\$77,400.00	\$0.00
C028238	SINGLE SOURCE	0	CONSULTING SERVICES FOR FILENET P8 SUITE OF PRODUCTS	GCOM SOFTWARE INC	07/01/2012	03/31/2013	11/05/2012	\$142,500.00	\$115,472.50

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DEPARTMENT OF HEALTH

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C028243	SINGLE SOURCE	0	PROGRAM ANALYST II	CRITICAL RESOURCES TECHNOLOGY INC	08/28/2012	03/31/2013	11/06/2012	\$89,856.00	\$51,792.00
C028244	SINGLE SOURCE	0	PROGRAMMER ANALYST I - JAVA/RHAPSODY	ARDENT TECHNOLOGIES INC	08/28/2012	03/31/2013	11/06/2012	\$88,084.00	\$48,336.00
CMR524G	SINGLE SOURCE	0	EMEDNY SYSTEM PLANNING, OVERSIGHT, SUPPORT AND REQUIREMENTS ASSISTANCE - TASK G-B366	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	07/01/2012	02/28/2014	10/09/2012	\$1,089,803.14	\$225,957.27
COMPUTER PROGRAMMING									
C028220	SINGLE SOURCE	0	PROGRAMMER ANAYLST	SMART SOURCE TECHNOLOGIES INC	10/01/2012	03/31/2013	02/05/2013	\$67,600.00	\$0.00
COMPUTERIZED INFORMATION SYS									
C027422	BEST PRICE	3	WEB-BASED BEACH MONITORING & NOTIFICATION DATA SYSTEM, FIXED RATES	GARRISON ENTERPRISES INC	05/01/2012	04/30/2017	06/25/2012	\$134,600.00	\$14,250.00
CUSTOMIZING SOFTWARE									
C028237	SINGLE SOURCE	0	ELECTRONIC PLAN OF CORRECTION SYSTEM MAINTENANCE AND ENHANCEMENTS	ALPINE TECHNOLOGY GROUP LLC	09/15/2012	09/14/2013	01/16/2013	\$125,000.00	\$0.00
DATA PROCESSING									
C027065	BEST VALUE	3	DATA MANAGEMENT SERVICES	AHLERS & COMPANY	07/01/2012	06/30/2017	01/22/2013	\$1,094,000.00	\$152,687.19
DEVELOPMENT AND IMPLEMENTATION									
C027981	SINGLE SOURCE	0	IMMUNIZATION - NYSIIS PROGRAM	HP ENTERPRISE SERVICES LLC	04/01/2012	08/31/2013	06/29/2012	\$1,764,600.00	\$726,600.00
C028074	BEST VALUE	3	NYS HEALTH BENEFIT EXCHANGE QUALITY ASSURANCE	COGNOSANTE LLC	07/01/2012	06/30/2016	10/05/2012	\$13,212,898.00	\$687,970.02

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DEPARTMENT OF HEALTH

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C028222	SINGLE SOURCE	0	PROJECT MANAGER III CONSULTING SERVICES	ZAMBRI & ASSOCIATES LLC	09/01/2012	12/31/2012	09/24/2012	\$79,980.00	\$30,225.00
C028242	SINGLE SOURCE	0	HITTS- PROGRAMMER ANALYST II	CRITICAL RESOURCES TECHNOLOGY INC	08/28/2012	03/31/2013	11/30/2012	\$124,416.00	\$69,552.00
OTHER HEALTH RELATED SERVICES									
C027080	BEST VALUE	2	SURVEILLANCE PROGRAM FOR HOSPITALS AND DIAGNOSTIC TREATMENT CENTERS	ISLAND PEER REVIEW ORGANIZATION INC	10/01/2011	09/30/2016	12/17/2012	\$5,000,000.00	\$0.00
RESEARCH & DEVELOPMENT/STUDY									
C026734	SINGLE SOURCE	0	OHITT - HEAL 17 EVALUATION SERVICES	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	01/01/2011	03/31/2014	07/13/2012	\$1,270,505.00	\$273,378.00
C027591	SINGLE SOURCE	0	SEROPREVALANCE STUDY - NEW	MONROE COUNTY OF	07/01/2012	06/30/2016	02/05/2013	\$400,000.00	\$68,200.00
C027766	BEST VALUE	3	STEM CELL RESEARCH - NEW	AMERICAN INSTITUTE OF BIOLOGICAL SCIENCES	10/01/2012	09/30/2017	03/08/2013	\$4,117,217.00	\$0.00
C027854	SINGLE SOURCE	0	MEDICAID INCENTIVES -STUDIES ON MEDICAID INCENTIVES	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	04/01/2012	03/31/2013	01/31/2013	\$100,000.00	\$0.00
C027867	BEST VALUE	5	CONSULTANT STUDIES RELATED TO NY HEALTH BENEFIT EXCHANGE	DELOITTE CONSULTING LLP	03/01/2012	02/28/2013	07/23/2012	\$121,000.00	\$110,000.00
C028076	SINGLE SOURCE	0	OREGON HEALTH &SCIENCE UNIVERSITY DRUG EFFECTIVENESS REVIEW PROJECT	OREGON HEALTH & SCIENCE UNIVERSITY	07/01/2012	06/30/2015	12/12/2012	\$286,371.00	\$0.00
C028195	SINGLE SOURCE	0	SIMULATION MODELING FOR THE NY HEALTH INSURANCE EXCHANGE	THE URBAN INSTITUTE	09/01/2012	01/31/2013	11/02/2012	\$306,000.00	\$1,897.20
C028224	BEST VALUE	5	COMMUNITY PLACEMENT ASSESSMENTS	TRANSITIONAL SERVICES FOR NEW YORK INC	07/01/2012	09/30/2014	11/09/2012	\$648,080.00	\$30,613.00
C028340	SINGLE SOURCE	0	MEDICAID STUDIES- NEW	UNITED HOSPITAL FUND OF NEW YORK INC	10/01/2012	09/30/2013	01/14/2013	\$695,600.00	\$0.00

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DEPARTMENT OF HEALTH

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
SYSTEM INTEGRATION									
C027989	SINGLE SOURCE	0	IT CONSULTANTS FOR COMMUNICABLE DISEASE SURVEILLANCE	NTT DATA INC	07/01/2012	03/31/2013	11/19/2012	\$808,403.00	\$656,699.50
TRAINING									
C027768	SINGLE SOURCE	0	WATER OPERATOR TRAINING CLASSES	ULSTER CTY COMMUNITY COLLEGE	02/02/2012	12/31/2012	05/31/2012	\$186,910.00	\$26,306.67
C027770	SINGLE SOURCE	0	SMALL WATER OPERATOR TRAINING EXPENSE REIMBURSEMENT PROGRAM	CHARLES L CIEHOMSKI	02/01/2012	12/31/2012	05/16/2012	\$65,555.00	\$8,589.61
C028073	BEST VALUE	1	MEDICAID TRAINING	CICATELLI ASSOCIATES INC	10/01/2012	09/30/2017	02/12/2013	\$9,517,272.00	\$0.00
C028508	SINGLE SOURCE	0	STATEWIDE FINANCIAL SYSTEM TRAINING	LINE OF SIGHT LLC	01/01/2013	03/31/2013	01/29/2013	\$120,000.00	\$67,048.75
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									36
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$44,154,453.14
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$5,076,425.43

HELEN HAYES HOSPITAL

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
OTHER HEALTH RELATED SERVICES									
C000511	BEST PRICE	1	RADIOLOGY SERVICES	RAMAPO RADIOLOGY ASSOCIATES PC	04/01/2012	03/31/2017	05/17/2012	\$2,341,031.70	\$229,755.11
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$2,341,031.70
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$229,755.11

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VETERANS' HOME AT MONTROSE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
NURSING SERVICES									
C000035	BEST PRICE	12	TEMPORARY NURSE STAFFING CONTRACT, ONE OF SEVEN MULTIPLE-AWARDED CONTRACTS	FADMO HEALTH AND HOME CARE AGENCY INC	08/01/2012	07/31/2015	12/06/2012	\$183,346.80	\$0.00
C000038	BEST PRICE	12	TEMPORARY NURSE STAFFING CONTRACT, ONE OF SEVEN MULTIPLE-AWARDED CONTRACTS	WHITE GLOVE PLACEMENT INC	08/01/2012	07/31/2015	12/06/2012	\$63,086.40	\$0.00
C000039	BEST PRICE	12	TEMPORARY NURSE STAFFING CONTRACT, ONE OF SEVEN MULTIPLE-AWARDED CONTRACTS	JAYKAY INC JAYKAY STAFFING	08/01/2012	07/31/2015	12/06/2012	\$623,594.40	\$0.00
C000040	BEST PRICE	12	TEMPORARY NURSE STAFFING CONTRACT, ONE OF SEVEN MULTIPLE-AWARDED CONTRACTS	MEADE PERSONNEL CONSULTANTS INC	08/01/2012	07/31/2015	12/06/2012	\$149,173.44	\$0.00
C000041	BEST PRICE	12	TEMPORARY NURSE STAFFING CONTRACT, ONE OF SEVEN MULTIPLE-AWARDED CONTRACTS	REMEDE CONSULTING GROUP INC	08/01/2012	07/31/2015	12/06/2012	\$208,915.20	\$0.00
C000042	BEST PRICE	12	TEMPORARY NURSE STAFFING CONTRACT, ONE OF SEVEN MULTIPLE-AWARDED CONTRACTS	THE HEALING STAFF INC	08/01/2012	07/31/2015	12/06/2012	\$235,248.00	\$0.00
C000043	BEST PRICE	12	TEMPORARY NURSE STAFFING CONTRACT, ONE OF SEVEN MULTIPLE-AWARDED CONTRACTS	TOTAL HEALTHCARE STAFFING	08/01/2012	07/31/2015	12/06/2012	\$90,792.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									7
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$1,554,156.24
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$0.00

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HIGHER EDUCATION SERVICES CORPORATION

TOTAL AGENCY CONSULTANT CONTRACTS: 2
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$293,405.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$30,988.00

HIGHER EDUCATION SERVICES CORPORATION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTERIZED INFORMATION SYS									
CMR524C	SINGLE SOURCE	0	PENETRATION SECURITY TESTING	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	10/24/2012	10/23/2013	11/05/2012	\$93,405.00	\$30,988.00
TRAINING									
C112212	SINGLE SOURCE	0	TECHNICAL WRITING SERVICES	NANCY SCHULTZ CONSULTING INC	03/04/2013	06/24/2013	03/01/2013	\$200,000.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									2
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$293,405.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$30,988.00

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HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF

TOTAL AGENCY CONSULTANT CONTRACTS: 3
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$33,345,256.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$0.00

OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
SURVEY AND MAPPING									
C300010	BEST VALUE	3	STREET ADDRESS MAPPING	INTRADO INC	02/08/2013	09/30/2014	02/21/2013	\$1,950,000.00	\$0.00
TEMPORARY PERSONNEL/CONSULTANT									
C300002	BEST VALUE	3	DISASTER RELIEF SERVICES	ADJUSTERS INTERNATIONAL INC	10/31/2012	10/30/2017	10/31/2012	\$24,603,809.00	\$0.00
C300003	BEST VALUE	3	DISASTER RELIEF SERVICES	WITT GROUP HOLDINGS LLC	10/31/2012	10/30/2017	10/31/2012	\$6,791,447.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									3
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$33,345,256.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$0.00

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HOUSING AND COMMUNITY RENEWAL, DIVISION OF

TOTAL AGENCY CONSULTANT CONTRACTS: 2
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$370,501.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$88,825.00

DIVISION OF HOUSING & COMMUNITY RENEWAL

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
ACCOUNTING									
C148051	SINGLE SOURCE	0	CASH MANAGEMENT CONSULTING SERVICES	MITCHELL & TITUS LLP	03/14/2012	03/31/2013	07/30/2012	\$195,350.00	\$88,825.00
COMPUTERIZED INFORMATION SYS									
C148052	BEST VALUE	4	ENTERPRISE CONTENT MANAGEMENT	STELLAR SERVICES INC	12/31/2012	12/30/2013	02/28/2013	\$175,151.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									2
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$370,501.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$88,825.00

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LABOR, DEPARTMENT OF

TOTAL AGENCY CONSULTANT CONTRACTS: 8

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$1,834,500.00

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$1,350,090.50

DEPARTMENT OF LABOR

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
AUDIT SERVICES									
C000270	BEST VALUE	6	UNEMPLOYEMENT INSURANCE FRAUD RESEARCH & DATA MINING	INTERNATIONAL BUSINESS MACHINE CORPORATION	03/01/2012	02/28/2014	06/27/2012	\$119,536.00	\$119,536.00
COMPUTER CONSULTING									
C000281	SINGLE SOURCE	0	IT SERVICE CONTRACT FOR SPECIALISTS AND PROGRAMMER ANALYSTS	GCOM SOFTWARE INC	07/01/2012	03/31/2013	08/20/2012	\$929,760.00	\$720,374.00
C000286	SINGLE SOURCE	0	COMPUTER SPECIALIST 1	MVP CONSULTING PLUS INC	07/01/2012	03/31/2013	08/29/2012	\$283,920.00	\$235,756.00
CM167AB	BEST VALUE	7	COMPUTER SECURITY SPECIALIST	KMQ ENTERPRISES INC	09/24/2012	03/23/2013	09/21/2012	\$99,354.00	\$64,032.00
CM167AC	BEST VALUE	6	DATA ADMINISTRATOR - SECURITY DESIGNER	KMQ ENTERPRISES INC	10/15/2012	05/25/2013	11/08/2012	\$99,810.00	\$40,972.50
COMPUTER PROGRAMMING									
C000284	SINGLE SOURCE	0	CONTINUANCE OF A SERVICE ORIENTED ARCHITECTURE DEVELOPER	EXPINFO INC	07/01/2012	03/31/2013	09/11/2012	\$88,400.00	\$44,880.00
C000288	SINGLE SOURCE	0	PROGRAMMER/ANALYST	XIPHOID INC	07/01/2012	03/31/2013	09/13/2012	\$74,880.00	\$35,184.00
DEVELOPMENT AND IMPLEMENTATION									
C000287	SINGLE SOURCE	0	SOA DEVELOPER/ARCHITECT SERVICES	TRIVISION GROUP INC	07/01/2012	03/31/2013	08/23/2012	\$138,840.00	\$89,356.00

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DEPARTMENT OF LABOR

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:	8
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:	\$1,834,500.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:	\$1,350,090.50

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LEGISLATURE - SENATE

TOTAL AGENCY CONSULTANT CONTRACTS: 3
TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$312,127.04
TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$103,656.44

LEGISLATIVE ETHICS COMMITTEE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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LEGAL/PARALEGAL

C150028	SINGLE SOURCE	0	LEGAL SERVICES FOR ETHICS COMM	BOIES SCHILLER & FLEXNER LLP	10/01/2010	12/31/2011	06/21/2012	\$41,727.04	\$41,727.04
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$41,727.04
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$41,727.04

NEW YORK STATE SENATE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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COMPUTER CONSULTING

C150030	SINGLE SOURCE	0	DRUPAL DEVELOPMENT CONSULTING	STRONG SILENT TYPE LLC	06/01/2012	12/31/2013	10/23/2012	\$98,800.00	\$39,181.60
C150033	SINGLE SOURCE	0	CIVICRM SYSTEM CONSULTING SERVICES	BRIAN P. SHAUGHNESSY	01/01/2013	12/31/2013	02/13/2013	\$171,600.00	\$22,747.80

TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 2
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$270,400.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$61,929.40

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MEDICAID INSPECTOR GENERAL, OFFICE OF

TOTAL AGENCY CONSULTANT CONTRACTS: 5
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$8,776,000.01
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$444,183.19

OFFICE OF THE MEDICAID INSPECTOR GENERAL

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
AUDIT SERVICES									
CMR524B	SINGLE SOURCE	0	MEIPASS COMPLIANCE REVIEWS	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	03/18/2013	09/30/2016	03/28/2013	\$7,466,876.41	\$0.00
COMPUTER CONSULTING									
C201102	SINGLE SOURCE	0	FRAUD ACTIVITY COMPREHENSIVE TRACKING SYSTEM / APPLICATION ADMINISTRATOR	LOGIC HOUSE LTD	07/01/2012	12/31/2013	07/20/2012	\$232,064.00	\$49,395.00
C201103	SINGLE SOURCE	0	FRAUD ABUSE COMPREHENSIVE TRACKING SYSTEM	GCOM SOFTWARE INC	07/01/2012	12/31/2013	07/26/2012	\$214,659.60	\$80,873.69
C201104	SINGLE SOURCE	0	FRAUD ACTIVITY COMPREHENSIVE TRACKING SYSTEM / APPLICATION DEVELOPERS	ARDENT TECHNOLOGIES INC	07/01/2012	12/31/2013	07/20/2012	\$395,136.00	\$132,111.00
C201105	SINGLE SOURCE	0	FRAUD ACTIVITY COMPREHENSIVE TRACKING SYSTEM / APPLICATION DEVELOPERS	LOGICALWAVE TECHNOLOGIES INC	07/01/2012	12/31/2013	07/20/2012	\$467,264.00	\$181,803.50
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									5
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$8,776,000.01
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$444,183.19

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MENTAL HEALTH, OFFICE OF

TOTAL AGENCY CONSULTANT CONTRACTS: 35

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$42,528,605.38

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$9,731,845.21

CENTRAL NEW YORK PSYCHIATRIC CENTER

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
MENTAL HEALTH SERVICES									
C000086	BEST PRICE	2	MENTAL HEATHLH RECOVERY SERVICE	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	11/01/2012	10/31/2016	10/03/2012	\$115,200.00	\$7,395.00
S000087	BEST PRICE	3	SUBSTANCE ABUSE EDUCATION	CHARLES W MONTROY	11/01/2012	10/31/2016	10/12/2012	\$150,528.00	\$10,640.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									2
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$265,728.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$18,035.00

CREEDMOOR PSYCHIATRIC CENTER

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
IMAGING									
C001056	BEST PRICE	3	ONSITE X-RAY SERVICES	SYMPHONY DIAGNOSTIC SERVICES NO 1 INC DBA MOBILEXUSA	04/01/2012	03/31/2015	06/26/2012	\$69,732.00	\$1,859.52
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$69,732.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$1,859.52

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HUTCHINGS PSYCHIATRIC CENTER

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
PHYSICIAN SERVICES									
C000212	BEST PRICE	1	PEDIATRIC MEDICAL SERVICES	MADISON IRVING PEDIATRICS PC	01/01/2013	12/31/2017	12/20/2012	\$503,100.00	\$13,841.75
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$503,100.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$13,841.75

MANHATTAN PSYCHIATRIC CENTER

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
MENTAL HEALTH SERVICES									
S000245	BEST PRICE	3	NEUROCOGNITIVE REHAB	SUSAN MCGURK PH D	06/01/2012	05/31/2017	10/02/2012	\$72,900.00	\$1,620.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$72,900.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$1,620.00

OFFICE OF MENTAL HEALTH

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
ACCREDITATION/PEER REVIEW									
C008563	SINGLE SOURCE	0	ACCREDITATION SURVEYS	THE JOINT COMMISSION	01/01/2013	12/31/2018	03/22/2013	\$2,431,036.00	\$0.00
COMPUTER CONSULTING									
C008493	SINGLE SOURCE	0	CONSULTANT SERVICES FOR FOOD MANAGEMENT AND NUTRITION ANALYSIS SOFTWARE	THE CBORD GROUP INC	04/01/2012	09/30/2013	07/23/2012	\$360,000.00	\$84,490.89

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OFFICE OF MENTAL HEALTH

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C008509	SINGLE SOURCE	0	IT CONSULTING	KMQ ENTERPRISES INC	07/01/2012	03/29/2013	08/08/2012	\$1,262,376.00	\$993,544.66
C008510	SINGLE SOURCE	0	IT CONSULTING	KMQ ENTERPRISES INC	07/01/2012	03/29/2013	08/08/2012	\$1,085,028.00	\$729,475.21
C008511	SINGLE SOURCE	0	IT CONSULTING	GENESYS CONSULTING SERVICES IN	06/11/2012	03/29/2013	08/08/2012	\$378,720.00	\$194,054.10
C008512	SINGLE SOURCE	0	IT CONSULTING	QED INC	09/28/2012	03/29/2013	08/06/2012	\$114,736.00	\$78,982.00
C008513	SINGLE SOURCE	0	IT CONSULTING	PSI INTERNATIONAL INC	09/28/2012	03/29/2013	08/06/2012	\$103,012.48	\$59,939.48
C008514	SINGLE SOURCE	0	IT CONSULTING	CGI TECHNOLOGIES AND SOLUTIONS INC	07/01/2012	03/29/2013	08/08/2012	\$1,630,560.60	\$1,122,328.77
C008515	SINGLE SOURCE	0	IT CONSULTING	NTT DATA INC	06/27/2012	03/29/2013	08/13/2012	\$2,386,263.40	\$1,349,000.10
C008516	SINGLE SOURCE	0	IT CONSULTING	CURRIER MCCABE & ASSOCIATES INC	07/01/2012	12/31/2012	08/08/2012	\$769,776.00	\$571,722.00
C008517	SINGLE SOURCE	0	IT CONSULTING	WHITE KNIGHT CONSULTING INC	07/01/2012	03/29/2013	08/08/2012	\$285,600.00	\$246,800.00
C008518	SINGLE SOURCE	0	IT CONSULTING	CIBER INC	07/01/2012	03/29/2013	08/08/2012	\$235,569.60	\$118,061.82
C008521	SINGLE SOURCE	0	IT CONSULTING	FINSOFT CONSULTANTS INC	07/01/2012	03/29/2013	08/06/2012	\$147,420.00	\$124,122.38
C008522	SINGLE SOURCE	0	IT CONSULTING	ARDENT TECHNOLOGIES INC	07/01/2012	03/29/2013	08/08/2012	\$211,920.00	\$90,588.75
C008523	SINGLE SOURCE	0	IT CONSULTING	JAY DEE SYSTEMS INC	07/01/2012	03/29/2013	08/08/2012	\$267,540.00	\$191,299.07
C008524	SINGLE SOURCE	0	IT CONSULTING	ABATOR INFORMATION SERVICES INC	07/01/2012	03/29/2013	08/06/2012	\$107,352.00	\$76,504.28

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OFFICE OF MENTAL HEALTH

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C008525	SINGLE SOURCE	0	IT CONSULTING	DYNTEK SERVICES INC	07/01/2012	03/29/2013	08/08/2012	\$155,618.40	\$83,737.52
C008526	SINGLE SOURCE	0	IT CONSULTING	INFOSYS INTERNATIONAL INC	07/01/2012	03/29/2013	08/06/2012	\$168,000.00	\$111,650.00
C008527	SINGLE SOURCE	0	IT CONSULTING	TECHNOFINA SERVICES INC	07/01/2012	03/29/2013	08/06/2012	\$105,890.40	\$84,743.84
C008528	SINGLE SOURCE	0	IT CONSULTING	COMSYS INFORMATION TECHNOLOGY SERVICES LLC	07/01/2012	03/29/2013	08/06/2012	\$68,880.00	\$45,592.00
C008529	SINGLE SOURCE	0	IT CONSULTING	MVP CONSULTING PLUS INC	07/01/2012	03/29/2013	08/08/2012	\$190,880.00	\$126,042.50
IMAGING									
C008498	SINGLE SOURCE	0	IDMS SPECIALIST	GCOM SOFTWARE INC	09/10/2012	06/28/2013	10/24/2012	\$100,000.00	\$14,720.00
OTHER HEALTH RELATED SERVICES									
C007863	BEST VALUE	2	YOUTH POWER! 1760 ADVOCACY/SUPPORT SERVICES	FAMILIES TOGETHER IN NYS INC	01/01/2013	12/31/2013	03/21/2013	\$500,000.00	\$250,000.00
C007875	BEST VALUE	1	COMMUNITY SUPPORT PROGRAMS	FAMILIES TOGETHER IN NYS INC	01/01/2013	12/31/2013	03/21/2013	\$520,000.00	\$260,000.00
RESEARCH & DEVELOPMENT/STUDY									
C008508	SINGLE SOURCE	0	SUPPORTING SCIENCE TO PRACTICE THROUGH EVALUATION AND TRAINING	RESEARCH FOUNDATION FOR MENTAL HYGIENE	11/01/2012	10/31/2017	12/20/2012	\$20,751,719.00	\$2,051,226.50
C008541	SINGLE SOURCE	0	CENTERS FOR EXCELLENCE IN CULTURAL COMPETENCE	RESEARCH FOUNDATION FOR MENTAL HYGIENE	11/01/2012	10/31/2017	12/07/2012	\$5,000,000.00	\$500,000.00
C008562	SINGLE SOURCE	0	SUPPORT SERVICES FOR THE TICKET TO WORK PROGRAM	RESEARCH FOUNDATION FOR MENTAL HYGIENE	01/01/2013	09/30/2013	02/28/2013	\$1,061,079.00	\$48,333.07

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OFFICE OF MENTAL HEALTH

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
TRAINING									
C008473	BEST PRICE	1	OUTPATIENT SERVICES AND RECOVERY TRANSFORMATION	CORNELL UNIVERSITY	03/31/2013	03/30/2018	03/07/2013	\$999,995.00	\$0.00
C009102	SINGLE SOURCE	0	PSYCHIATRIC RESIDENCY TRAINING FOR BRONX PC	YESHIVA UNIVERSITY	07/01/2008	06/30/2013	09/24/2012	\$134,167.50	\$89,530.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									29
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$41,533,139.38
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$9,696,488.94

ROCKLAND PSYCHIATRIC CENTER

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
OTHER HEALTH RELATED SERVICES									
C000224	BEST PRICE	4	PEER ADVOCATE SERVICES	INDEPENDENT LIVING INC	02/01/2013	01/31/2016	03/06/2013	\$84,006.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$84,006.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$0.00

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MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS

TOTAL AGENCY CONSULTANT CONTRACTS: 26
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$60,279,411.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$0.00

HUDSON RIVER - BLACK RIVER REGULATING DISTRICT

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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ENGINEER

C012011	MOST QUALIFIED A/E/S	0	ENGINEERING ASSESSMENT FOR 6TH LAKE & OLD FORGE DAMS HERKIMER & HAMILTON COUNTIES	CAMP DRESSER MCKEE & SMITH	10/01/2012	10/01/2016	03/21/2013	\$94,500.00	\$0.00
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 1
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$94,500.00
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$0.00

LONG ISLAND POWER AUTHORITY

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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AUDIT SERVICES

C000755	BEST VALUE	4	AUDIT OF LIPA MANAGEMENT AND OPERATION	NSC GROUP INC	08/15/2012	11/15/2013	10/31/2012	\$1,401,834.00	\$0.00
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DEVELOPMENT AND IMPLEMENTATION

C000731	BEST VALUE	10	CONSULTANT TO PROVIDE SHAREPOINT IT SERVICES	UNIQUE COMP INC	04/01/2012	03/31/2013	06/27/2012	\$200,000.00	\$0.00
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ENVIRONMENTAL SERVICES

C000690	BEST VALUE	34	ENVIRONMENTAL CONSULTING SERVICES	AKRF INC	10/01/2011	09/30/2016	06/26/2012	\$1,250,000.00	\$0.00
C000691	BEST VALUE	34	ENVIRONMENTAL CONSULTING SERVICES	D&B ENGINEERS AND ARCHITECTS PC	10/01/2011	09/30/2016	06/26/2012	\$1,250,000.00	\$0.00

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LONG ISLAND POWER AUTHORITY

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C000692	BEST VALUE	34	ENVIRONMENTAL CONSULTING SERVICES	ECOLOGY AND ENVIRONMENT INC	10/01/2011	09/30/2016	06/26/2012	\$1,250,000.00	\$0.00
C000693	BEST VALUE	34	ENVIRONMENTAL CONSULTING SERVICES	URS CORPORATION-NY	10/01/2011	09/30/2016	06/26/2012	\$1,250,000.00	\$0.00
C000694	BEST VALUE	34	ENVIRONMENTAL CONSULTING SERVICES	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	10/01/2011	09/30/2016	06/28/2012	\$1,250,000.00	\$0.00
LEGAL/PARALEGAL									
C000727	BEST VALUE	10	ENVIRONMENTAL LEGAL SERVICES	CARTER LEDYARD AND MILBURN LLP	04/27/2012	04/26/2017	08/28/2012	\$1,000,000.00	\$0.00
C000728	BEST VALUE	10	ENVIRONMENTAL LEGAL SERVICES	SIVE PAGET AND RIESEL PC	04/27/2012	04/26/2017	08/28/2012	\$1,000,000.00	\$0.00
RESEARCH & DEVELOPMENT/STUDY									
C000715	BEST VALUE	7	COMMERICAL EFFICIENCY PRGM	APPLIED PROACTIVE TECHNOLOGIES INC	01/01/2012	12/31/2016	06/08/2012	\$1,472,077.00	\$0.00
C000720	SINGLE SOURCE	0	SURVEY/ANALYSIS OF PLUG-IN ELECTRIC VEHICLES DATA	ELECTRIC POWER RESEARCH INSTITUTE	01/25/2013	07/12/2013	02/21/2013	\$50,000.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									11
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$11,373,911.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$0.00

NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
LEGAL/PARALEGAL									
C000905	BEST VALUE	10	LGAC BOND COUNSEL SERVICES	HAWKINS DELAFIELD & WOOD LLP	02/28/2012	02/27/2017	12/06/2012	\$1,880,000.00	\$0.00

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NEW YORK LOCAL GOVERNMENT ASSISTANCE CORPORATION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$1,880,000.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$0.00

NEW YORK STATE CANAL CORPORATION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
QUICK ENGINEER									
D214108	MOST QUALIFIED A/E/S	0	ABOVE WATER INSPECTION SERVICES FOR NEW YORK STATE CANAL STRUCTURES ALBANY SYRACUSE & BUFFALO DIVISI	CLARK PATTERSON ENGINEERS SURVEYOR & ARCHITECTS PC	03/02/2012	03/01/2015	04/27/2012	\$3,600,000.00	\$0.00
D214109	MOST QUALIFIED A/E/S	0	UNDERWATER INSPECTION SERVICES FOR NEW YORK STATE CANAL STRUCTURES STATEWIDE	GREENMAN-PEDERSEN INC	03/02/2012	03/01/2015	04/25/2012	\$1,800,000.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									2
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$5,400,000.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$0.00

NEW YORK STATE THRUWAY AUTHORITY

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
ACCREDITATION/PEER REVIEW									
C010090	SINGLE SOURCE	0	PEER ADVISOR FOR THE REPLACEMENT TAPPAN ZEE BRIDGE PROJECT	KEITH GILES	04/15/2012	04/14/2014	06/25/2012	\$150,000.00	\$0.00

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NEW YORK STATE THRUWAY AUTHORITY

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER CONSULTING									
C010089	SINGLE SOURCE	0	PROGRAMMER ANALYST II TO SUPPORT THE THRUWAY OVERDIMENSIONAL PERMITTING SYSTEM	HUNTER GREEN ASSOCIATES LTD	05/01/2012	10/31/2013	04/25/2012	\$135,000.00	\$0.00
EXPERT WITNESSES									
C010094	SINGLE SOURCE	0	EXPERT WITNESS SERVICES	UPSTATE FRESHWATER INSTITUTE INC	02/27/2012	08/26/2013	08/23/2012	\$120,000.00	\$0.00
QUICK ENGINEER									
D213122	MOST QUALIFIED A/E/S	0	BRIDGE REPLACEMENT ANALYSIS FOR THE TAPPAN ZEE BRIDGE	AECOM USA INC	05/11/2012	04/30/2013	05/25/2012	\$8,688,000.00	\$0.00
D213123	MOST QUALIFIED A/E/S	0	DESIGN INTERSTATE 287 CORRIDOR PROJECT FOR THE TAPPAN ZEE BRIDGE	AECOM TECHNICAL SERVICES NORTHEAST INC	05/01/2012	08/31/2012	05/24/2012	\$1,188,000.00	\$0.00
D213124	MOST QUALIFIED A/E/S	0	ENVIRONMENTAL ANALYSIS FOR INTERSTATE 287 CORRIDOR PROJECT FOR THE TAPPAN ZEE BRIDGE	OVE ARUP & PARTNERS PC	05/24/2012	04/30/2013	05/25/2012	\$23,200,000.00	\$0.00
D214072	MOST QUALIFIED A/E/S	0	BIENNIAL BRIDGE & UNDERWATER INSPECTION NEW YORK & ALBANY DIVISIONS	WSA GROUP PE PC	03/02/2012	03/31/2014	04/26/2012	\$3,500,000.00	\$0.00
D214073	MOST QUALIFIED A/E/S	0	BIENNIAL BRIDGE & UNDERWATER INSPECTION SYRACUSE & BUFFALO DIVISIONS	CHA CONSULTING INC	03/02/2012	03/31/2014	04/20/2012	\$2,250,000.00	\$0.00
D214112	MOST QUALIFIED A/E/S	0	ENVIRONMENTAL REMEDIATION SERVICES STATEWIDE	CAMP DRESSER MCKEE & SMITH	04/01/2012	03/31/2015	04/26/2012	\$500,000.00	\$0.00
D214147	MOST QUALIFIED A/E/S	0	DESIGN SUPPORT FOR THE CASTLETON ON THE HUDSON BRIDGE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE & ENGINEERING PC	01/01/2013	06/30/2014	03/08/2013	\$1,400,000.00	\$0.00

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NEW YORK STATE THRUWAY AUTHORITY

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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QUICK SURVEY AND MAPPING

D214120	MOST QUALIFIED A/E/S	0	AERIAL PHOTOGRAPHY & MAPPING SERVICES STATEWIDE	GEOD SURVEYING & AERIAL MAPPING PC	01/01/2013	12/31/2015	03/07/2013	\$400,000.00	\$0.00
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:	11
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:	\$41,531,000.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:	\$0.00

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MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES

TOTAL AGENCY CONSULTANT CONTRACTS: 8
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$8,447,598.98
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$0.00

STATE INSURANCE FUND

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
ACTUARIAL									
C000422	BEST VALUE	10	ACTUARIAL CONSULTING SERVICES	TOWERS WATSON PENNSYLVANIA INC	10/01/2011	09/30/2016	09/19/2012	\$2,934,400.00	\$0.00
AUDIT SERVICES									
C000429	BEST VALUE	5	WORKERS COMPENSATION PREMIUM AUDIT SERVICES	OVERLAND SOLUTIONS INC	04/01/2012	03/31/2017	12/06/2012	\$2,095,200.00	\$0.00
C000430	BEST VALUE	5	WORKERS COMPENSATION PREMIUM AUDIT SERVICES	NORTHEAST AUDIT SERVICES INC	04/01/2012	03/31/2017	12/06/2012	\$184,000.00	\$0.00
COMPUTER CONSULTING									
C000431	BEST VALUE	5	IT CONSULTANT NEW CASE SYSTEM	TRIVISION GROUP INC	10/01/2012	09/30/2013	11/09/2012	\$178,000.00	\$0.00
C000432	BEST VALUE	5	IT CONSULTANT CLAIMS MANAGEMENT SYSTEM	TRIVISION GROUP INC	10/01/2012	09/30/2013	11/09/2012	\$178,000.00	\$0.00
C000433	BEST VALUE	5	IT CONSULTANT-NEW CASE SYSTEM	TRIVISION GROUP INC	10/01/2012	09/30/2013	11/09/2012	\$178,000.00	\$0.00
DEVELOPMENT AND IMPLEMENTATION									
C000425	BEST VALUE	5	ENTERPRISE SOFTWARE MODERNIZATION PROJECT	ALLADI COMPUTING INC	06/26/2012	06/25/2015	06/26/2012	\$2,600,000.00	\$0.00
TRAINING									
C000437	SINGLE SOURCE	0	IMPLEMENTATION AND TRAINING OF HP FORTIFY TECHNOLOGIES - CONSULTING SERVICES	COMPULINK TECHNOLOGIES INC	03/29/2013	06/28/2013	03/29/2013	\$99,998.98	\$0.00

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STATE INSURANCE FUND

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:	8
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:	\$8,447,598.98
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:	\$0.00

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MOTOR VEHICLES, DEPARTMENT OF

TOTAL AGENCY CONSULTANT CONTRACTS: 10

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$5,239,768.00

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$346,284.00

DEPARTMENT OF MOTOR VEHICLES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER CONSULTING									
C000726	BEST VALUE	1	INTERNATIONAL REGISTRATION PROCESSING	CELTIC CROSS HOLDINGS INC	08/08/2012	08/07/2017	09/12/2012	\$2,347,000.00	\$20,000.00
C000758	BEST PRICE	13	DOCUMENTUM CONSULTING SERVICES	QED INC	10/18/2012	10/17/2014	10/18/2012	\$336,000.00	\$26,670.00
C000759	BEST PRICE	9	DRUPAL CONSULTING SERVICES	EXPINFO INC	10/25/2012	10/24/2014	10/25/2012	\$300,000.00	\$24,675.00
C000780	BEST PRICE	3	CONSULTING SERVICES, SITEMINDER	UNIVERSAL TECHNOLOGIES LLC	02/21/2013	10/20/2013	02/21/2013	\$148,000.00	\$0.00
COMPUTERIZED INFORMATION SYS									
C000762	BEST PRICE	15	CONSULTING SERVICES - WISE PRO	CURRIER MCCABE & ASSOCIATES INC	03/07/2013	03/06/2015	03/07/2013	\$312,000.00	\$0.00
DEVELOPMENT AND IMPLEMENTATION									
C000752	BEST VALUE	5	WEBSITE REDESIGN	GROUND ZERO ASSOCIATES INC	02/22/2013	02/21/2016	02/22/2013	\$704,768.00	\$0.00
C000756	BEST PRICE	21	MAINFRAME APP DEVELOPER	GENESYS CONSULTING SERVICES IN	07/24/2012	07/23/2014	07/24/2012	\$256,000.00	\$66,816.00
C000757	BEST PRICE	21	QUALITY ASSURANCE PROGRAMMER	PRUDENT IT SERVICES LLC	05/08/2012	05/07/2014	06/12/2012	\$272,000.00	\$76,738.00
C000766	BEST PRICE	21	APPLICATION DEVELOPER	ARDENT TECHNOLOGIES INC	07/24/2012	07/23/2014	07/24/2012	\$288,000.00	\$58,176.00

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DEPARTMENT OF MOTOR VEHICLES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C000767	BEST PRICE	21	APPLICATION DEVELOPER	PRUDENT IT SERVICES LLC	07/24/2012	07/23/2014	07/24/2012	\$276,000.00	\$73,209.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									10
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$5,239,768.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$346,284.00

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF

TOTAL AGENCY CONSULTANT CONTRACTS: 4

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$4,000,000.00

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$847,771.06

OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
ENGINEER									
D004174	MOST QUALIFIED A/E/S	0	DESIGN SERVICES LONG ISLAND STATE PARK REGION	CASHIN ASSOCIATES PC	10/10/2012	10/09/2015	10/10/2012	\$1,000,000.00	\$203,047.15
D004175	MOST QUALIFIED A/E/S	0	DESIGN SERVICES LONG ISLAND STATE PARK REGION	FPM ENGINEERING GROUP PC	10/17/2012	10/16/2015	10/17/2012	\$1,000,000.00	\$0.00
D004176	MOST QUALIFIED A/E/S	0	DESIGN SERVICES LONG ISLAND STATE PARK REGION	FST ENGINEERS INC	10/29/2012	10/28/2015	10/29/2012	\$1,000,000.00	\$0.00
D004189	MOST QUALIFIED A/E/S	0	DESIGN SERVICES NIAGARA FALLS STATE PARK REGION	T Y LIN INTERNATIONAL ENGINEERING ARCHITECTURE & LAND SURVEYING PC	06/22/2012	06/21/2015	06/22/2012	\$1,000,000.00	\$644,723.91

TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 4
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$4,000,000.00
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$847,771.06

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PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR

TOTAL AGENCY CONSULTANT CONTRACTS: 32

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$4,877,722.44

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$1,932,492.37

BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
PHYSICIAN SERVICES									
C360446	BEST PRICE	2	OPTOMETRIST SERVICES	LANGE & VIGLUCCI OPTOMETRISTS	12/01/2012	11/30/2014	12/05/2012	\$38,710.00	\$3,011.88
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$38,710.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$3,011.88

OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER CONSULTING									
CMZ028A	SINGLE SOURCE	0	PROGRAMMER ANALYST	MVP CONSULTING PLUS INC	05/08/2012	03/31/2013	09/25/2012	\$136,320.00	\$68,728.00
CMZ028B	SINGLE SOURCE	0	IT CONSULTING	MVP CONSULTING PLUS INC	05/22/2012	03/31/2013	08/23/2012	\$111,600.00	\$60,016.00
CMZ028C	SINGLE SOURCE	0	IT CONSULTING	MVP CONSULTING PLUS INC	07/10/2012	03/31/2013	08/23/2012	\$104,880.00	\$88,354.50
CMZ029A	SINGLE SOURCE	0	IT CONSULTING SERVICES	IQ INFOTEK INC	07/10/2012	03/31/2013	08/23/2012	\$100,320.00	\$84,216.00
CMZ075A	SINGLE SOURCE	0	IT CONSULTING	TEJ TECHNOLOGIES INC	07/10/2012	03/31/2013	08/23/2012	\$101,840.00	\$84,420.00

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OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
CMZ075B	SINGLE SOURCE	0	IT CONSULTING	TEJ TECHNOLOGIES INC	07/10/2012	03/31/2013	08/29/2012	\$101,840.00	\$85,760.00
CMZ203A	SINGLE SOURCE	0	IT CONSULTING SERVICES	ARDENT TECHNOLOGIES INC	05/08/2012	03/31/2013	08/23/2012	\$124,800.00	\$59,832.50
CMZ203B	SINGLE SOURCE	0	IT CONSULTING SERVICES	ARDENT TECHNOLOGIES INC	07/02/2012	03/31/2013	08/23/2012	\$102,960.00	\$87,120.00
CMZ324A	SINGLE SOURCE	0	IT CONSULTING SERVICES	KMQ ENTERPRISES INC	07/02/2012	03/31/2013	08/23/2012	\$124,020.00	\$47,163.38
CMZ324B	SINGLE SOURCE	0	IT CONSULTING SERVICES	KMQ ENTERPRISES INC	07/02/2012	03/31/2013	08/23/2012	\$179,400.00	\$100,740.00
CMZ324C	SINGLE SOURCE	0	IT CONSULTING SERVICES	KMQ ENTERPRISES INC	07/24/2012	03/31/2013	08/23/2012	\$119,880.00	\$67,599.01
CMZ324D	SINGLE SOURCE	0	IT CONSULTING	KMQ ENTERPRISES INC	07/24/2012	03/31/2013	08/23/2012	\$134,640.00	\$65,333.13
CMZ324E	SINGLE SOURCE	0	IT CONSULTING SERVICES	KMQ ENTERPRISES INC	07/24/2012	03/31/2013	08/23/2012	\$123,840.00	\$100,168.50
CMZ324F	SINGLE SOURCE	0	IT CONSULTING SERVICES	KMQ ENTERPRISES INC	07/24/2012	03/31/2013	08/23/2012	\$110,160.00	\$71,479.14
CMZ447A	SINGLE SOURCE	0	IT CONSULTING SERVICES	V GROUP INC	07/10/2012	03/31/2013	08/23/2012	\$95,760.00	\$76,797.00
CMZ454A	SINGLE SOURCE	0	IT CONSULTING	COMPSOFT CONSULTING SERVICES INC	07/02/2012	03/31/2013	08/29/2012	\$138,840.00	\$110,004.00
CMZ454B	SINGLE SOURCE	0	IT CONSULTING	COMPSOFT CONSULTING SERVICES INC	07/02/2012	03/31/2013	08/29/2012	\$99,840.00	\$77,856.00
CMZ528A	SINGLE SOURCE	0	IT CONSULTING SERVICES	LOGIC TECHNOLOGY INC	07/03/2012	03/31/2013	09/12/2012	\$171,600.00	\$91,410.00
CMZ548A	SINGLE SOURCE	0	IT CONSULTING	GENESYS CONSULTING SERVICES IN	07/10/2012	03/31/2013	08/29/2012	\$100,320.00	\$84,216.00

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OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
CMZ646A	SINGLE SOURCE	0	IT CONSULTING	IP LOGIC INC	07/24/2012	03/31/2013	08/23/2012	\$142,560.00	\$108,702.00
CMZ648A	SINGLE SOURCE	0	IT CONSULTING SERVICES	TERRA NOVA TECHNOLOGIES CORPORATION	05/22/2012	03/31/2013	08/23/2012	\$126,000.00	\$55,720.00
CMZ770A	SINGLE SOURCE	0	IT CONSULTING SERVICES	SANGHI CONSULTING INC	08/07/2012	03/31/2013	08/23/2012	\$104,720.00	\$86,548.00
CMZ792A	SINGLE SOURCE	0	IT CONSULTING	COMSYS INFORMATION TECHNOLOGY SERVICES LLC	08/07/2012	03/31/2013	08/23/2012	\$87,040.00	\$59,584.00
CUSTOMIZING SOFTWARE									
CMZ455A	SINGLE SOURCE	0	IT CONSULTING SERVICES	FACTS AND MEASURES LLC	04/16/2012	12/31/2012	09/17/2012	\$155,400.00	\$23,205.00
CMZ455B	SINGLE SOURCE	0	IT CONSULTING SERVICES	FACTS AND MEASURES LLC	07/10/2012	03/31/2013	09/17/2012	\$220,400.00	\$5,727.50
CMZ455C	SINGLE SOURCE	0	IT CONSULTING SERVICES	FACTS AND MEASURES LLC	09/14/2012	03/31/2013	09/17/2012	\$168,200.00	\$48,285.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									26
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$3,287,180.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$1,898,984.66

SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
MENTAL HEALTH SERVICES									
C445051	BEST PRICE	3	PSYCHOLOGIST - COMMUNITY (SUNMOUNT OPWDD)	TOTAL HEALTHCARE STAFFING	02/01/2012	01/31/2017	06/08/2012	\$401,991.20	\$3,637.45
S445050	BEST PRICE	3	PSYCHOLOGIST - CAMPUS (SUNMOUNT OPWDD)	NANETTE E WINTER	02/01/2012	01/31/2017	06/08/2012	\$51,717.12	\$5,422.50

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SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
OTHER HEALTH RELATED SERVICES									
C445038	BEST PRICE	1	OPTOMETRY SERVICES	CORRECTIONAL EYECARE NETWORK SERVICES INC	04/01/2012	03/31/2017	05/23/2012	\$80,976.12	\$19,419.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									3
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$534,684.44
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$28,478.95

TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
MENTAL HEALTH SERVICES									
S571121	BEST PRICE	1	PSYCHIATRIC SERVICES	KISHOR N ZINZUVADIA MD	03/01/2013	02/28/2018	01/18/2013	\$905,632.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$905,632.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$0.00

WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
OTHER HEALTH RELATED SERVICES									
C230420	BEST PRICE	2	COMPANION SITTER SERVICE IN CHAUTAUQUA COUNTY	CHAUTAUQUA OPPORTUNITIES INC	07/01/2012	06/30/2017	07/27/2012	\$111,516.00	\$2,016.88
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$111,516.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$2,016.88

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STATE COMPTROLLER, OFFICE OF THE

TOTAL AGENCY CONSULTANT CONTRACTS: 10
TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$4,843,475.00
TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$377,293.09

OFFICE OF THE STATE COMPTROLLER

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
ACCOUNTING									
C000910	BEST VALUE	3	ARBITRAGE REBATE COMPLIANCE SERVICES	BLX GROUP LLC	01/07/2013	01/06/2018	01/07/2013	\$70,000.00	\$0.00
COMPUTER CONSULTING									
C000899	BEST PRICE	10	IT SECURITY STAFF AUGMENTATION	ANNESE & ASSOCIATES INC	06/26/2012	06/25/2013	06/26/2012	\$135,792.00	\$77,922.00
C000911	SINGLE SOURCE	0	FMS DATAMART CONSULTANT	IFUTURISTICS INC	11/13/2012	11/11/2013	11/16/2012	\$149,940.00	\$0.00
C000913	SINGLE SOURCE	0	CONSULTANT SERVICES RELATED TO THE STATE FINANCIAL SYSTEM	JEM HOLDING CO LLC	11/21/2012	05/20/2013	12/14/2012	\$167,500.00	\$87,680.00
C000917	SINGLE SOURCE	0	CONSULTANT SERVICES FOR SFS	METAFORMERS INC	03/01/2013	03/31/2014	03/01/2013	\$1,190,825.00	\$0.00
COMPUTER PROGRAMMING									
C000901	SINGLE SOURCE	0	DATABASE ARCHITECT TO SUPPORT MAINTENANCE OF PARIS SYSTEM	CGI TECHNOLOGIES AND SOLUTIONS INC	05/01/2012	04/30/2013	05/25/2012	\$220,480.00	\$172,356.00
DEVELOPMENT AND IMPLEMENTATION									
C000912	BEST VALUE	1	FIRST NY DATA WAREHOUSE INTEGRATION WITH SFS DATA	CURRIER MCCABE & ASSOCIATES INC	11/23/2012	11/22/2013	02/14/2013	\$375,750.00	\$34,537.50
LEGAL/PARALEGAL									
C000903	BEST VALUE	12	LEGAL SERVICES / STATE DEBT	ORRICK HERRINGTON & SUTCLIFFE LLP	07/08/2012	07/07/2017	11/09/2012	\$1,420,800.00	\$4,797.59

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OFFICE OF THE STATE COMPTROLLER

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C000904	BEST VALUE	12	LEGAL SERVICES - STATE DEBT	HAWKINS DELAFIELD & WOOD LLP	07/19/2012	07/18/2017	07/19/2012	\$987,000.00	\$0.00
RESEARCH & DEVELOPMENT/STUDY									
CMR524D	SINGLE SOURCE	0	BUSINESS CONTINUITY & DISASTER RECOVERY PLANNING	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	03/04/2013	03/04/2014	03/27/2013	\$125,388.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									10
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$4,843,475.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$377,293.09

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STATE POLICE, DIVISION OF

TOTAL AGENCY CONSULTANT CONTRACTS: 2
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$2,803,532.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$101,922.23

DIVISION OF STATE POLICE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
HEALTH RELATED LAB-TESTING SERVICES									
C001623	BEST PRICE	4	FORENSIC IDENTITY TESTING - ANALYSIS OF SHORT TANDEM REPEAT LOCI (STR DNA TESTING)	AMERICAN INTERNATIONAL BIOTECHNOLOGY	09/01/2012	08/31/2017	07/24/2012	\$737,150.00	\$53,222.23
TRAINING									
C001593	SINGLE SOURCE	0	PILOT TRAINING	BELL HELICOPTER TEXTRON	03/01/2012	02/28/2017	06/26/2012	\$2,066,382.00	\$48,700.00

TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 2
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$2,803,532.00
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$101,922.23

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STATE UNIVERSITY OF NEW YORK

TOTAL AGENCY CONSULTANT CONTRACTS: 109

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$375,279,304.83

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$60,719,329.56

COLLEGE AT BUFFALO

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
PHYSICIAN SERVICES									
C002305	SINGLE SOURCE	0	PSYCHIATRIC SERVICES	UNIVERSITY PSYCHIATRIC PRACTICE	09/01/2012	08/31/2017	11/07/2012	\$346,325.00	\$24,024.00
TRAINING									
C300100	SINGLE SOURCE	0	CHILD WELFARE/PROTECTIVE SERVICES OUTCOME BASED TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	06/20/2012	\$6,697,020.00	\$6,451,350.99
C300101	SINGLE SOURCE	0	TRAINING AND EDUCATION CC15	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/07/2012	\$709,280.00	\$399,420.67
C300102	SINGLE SOURCE	0	MANDATED REPORTER TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	06/15/2012	\$291,450.00	\$277,389.04
C300103	SINGLE SOURCE	0	MANDATED REPORTER TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	06/15/2012	\$599,077.00	\$555,975.47
C300104	SINGLE SOURCE	0	FOSTER/ADOPTIVE PARENT TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	06/15/2012	\$2,397,272.00	\$2,318,788.61
C300105	SINGLE SOURCE	0	ADOPTION PRACTICE IMPROVEMENT TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/07/2012	\$1,005,235.00	\$979,482.36
C300106	SINGLE SOURCE	0	LEADERSHIP AND ORGANIZATIONAL DEVELOPMENT TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	07/09/2012	\$367,142.00	\$323,629.31
C300108	SINGLE SOURCE	0	HEAP, TANF TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	07/30/2012	\$2,387,765.00	\$1,402,628.88

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COLLEGE AT BUFFALO

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C300109	SINGLE SOURCE	0	2012 TRAINING PLAN THAT PROVIDES TRAINING TO FEATURE PERFORMANCE & WEB-BASED TRAINING MODULES.	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	07/19/2012	\$894,563.00	\$804,674.44
C300112	SINGLE SOURCE	0	TRAINING AND EDUCATION OCFS CHILD PROTECTIVE SERVICES	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	10/23/2012	\$1,516,254.00	\$1,221,694.86
C300114	SINGLE SOURCE	0	OCFS STATEWIDE TRAINING AND REGISTRATION SYSTEM	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	12/04/2012	\$327,435.00	\$313,269.94
C30113A	SINGLE SOURCE	0	TRAINING AND EDUCATION OCFS CHILD WELFARE ELIGIBILITY	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	12/11/2012	\$204,295.00	\$185,254.58
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									13
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$17,743,113.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$15,257,583.15

COLLEGE AT OSWEGO

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
TRAINING									
C000317	SINGLE SOURCE	0	CONSULTING SERVICES FOR TRAINING.	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/03/2012	\$960,869.00	\$560,965.20
C001318	SINGLE SOURCE	0	OTDA WORKFORCE SKILL BUILDING TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	11/06/2012	\$125,928.00	\$31,482.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									2
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$1,086,797.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$592,447.20

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STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
BUSINESS REDESIGN STUDY									
CM00939	SINGLE SOURCE	0	CONSULTING SERVICES	PITTS MANAGEMENT ASSOCIATES INC	11/26/2012	11/27/2012	12/03/2012	\$1.00	\$0.00
DEVELOPMENT AND IMPLEMENTATION									
C002095	SINGLE SOURCE	0	GLOBAL ACTIVITY SOFTWARE PACKAGE	UNIVERSITY OF CINCINNATI	11/29/2010	11/28/2020	09/13/2012	\$2,113,510.80	\$94,407.53
RESEARCH & DEVELOPMENT/STUDY									
C002372	SINGLE SOURCE	0	HIGHER EDUCATION FACULTY DEVELOPMENT	RESEARCH FOUNDATION OF SUNY	05/01/2012	09/23/2014	12/20/2012	\$3,500,000.00	\$0.00
CM00945	BEST VALUE	9	EXECUTIVE SEARCH & RECRUITMENT SERVICES	ACADEMIC SEARCH INC	04/01/2013	03/31/2018	03/13/2013	\$1.00	\$0.00
CM00946	BEST VALUE	9	EXECUTIVE SEARCH & RECRUITMENT SERVICES	ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES	04/01/2013	03/31/2018	03/13/2013	\$1.00	\$0.00
CM00947	BEST VALUE	9	EXECUTIVE SEARCH & RECRUITMENT SERVICES	GYRES INTERNATIONAL	04/01/2013	03/31/2018	03/13/2013	\$1.00	\$0.00
CM00948	BEST VALUE	9	EXECUTIVE SEARCH & RECRUITMENT SERVICES	RPA INC	04/01/2013	03/31/2018	03/13/2013	\$1.00	\$0.00
TRAINING									
C002263	SINGLE SOURCE	0	ADMINISTER THE SMART SCHOLARS PROGRAM	RESEARCH FOUNDATION OF SUNY	04/01/2011	08/31/2014	08/23/2012	\$500,000.00	\$214,295.53
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									8
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$6,113,515.80
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$308,703.06

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SUNY - HEALTH SCIENCE CENTER AT BROOKLYN

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
ACCREDITATION/PEER REVIEW									
C314355	SINGLE SOURCE	0	CONSULTING SERVICES - TRANSPLANT QUALITY CONSULTANTS	TRANSPLANT MANAGEMENT GROUP LLC	06/01/2012	06/30/2013	03/27/2013	\$250,000.00	\$0.00
BUSINESS REDESIGN STUDY									
CM00939	SINGLE SOURCE	0	CONSULTING SERVICES/PROCESS IMPROVEMENT	PITTS MANAGEMENT ASSOCIATES INC	12/03/2012	09/02/2013	12/03/2012	\$6,468,750.00	\$2,249,580.94
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									2
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$6,718,750.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$2,249,580.94

SUNY - UPSTATE MEDICAL UNIVERSITY

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER CONSULTING									
C600706	SINGLE SOURCE	0	SUPPORT AND MAINTENANCE OF SIEMENS SOFTWARE	ALLIANCE HEALTHCARE CONSULTING LLC	03/15/2012	03/14/2014	05/04/2012	\$2,728,320.00	\$783,713.00
LEGAL/PARALEGAL									
CM00935	BEST VALUE	7	TRADEMARK LEGAL SERVICES	HESLIN ROTHENBERG FARLEY & MESITI PC	01/01/2012	12/31/2016	09/10/2012	\$15,000.00	\$3,787.50
MENTAL HEALTH SERVICES									
C503179	SINGLE SOURCE	0	FORENSIC AND ADULT PSYCHIATRIST FELLOWSHIP OVERSIGHT SERVICES	DEPARTMENT OF PSYCHIATRY - PPG	07/01/2011	06/30/2012	09/17/2012	\$431,563.00	\$429,305.00

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SUNY - UPSTATE MEDICAL UNIVERSITY

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
NURSING SERVICES									
C502791	SINGLE SOURCE	0	NURSE PRACTITIONER/PHYSICIAN ASSISTANT FOR PROVISION OF PATIENT CARE SERVICES TO SPECIFIC POPULATION	DEPARTMENT OF MEDICINE MEDICAL SERVICE G	05/01/2011	04/30/2016	11/14/2012	\$1,869,723.00	\$82,306.39
C502890	SINGLE SOURCE	0	NURSE PRACTITIONER SERVICES REGIONAL ONCOLOGY CENTER	DEPARTMENT OF MEDICINE MEDICAL SERVICE G	01/20/2011	12/31/2015	05/23/2012	\$2,134,694.00	\$313,615.95
OTHER HEALTH RELATED SERVICES									
C502755	SINGLE SOURCE	0	PEDIATRIC CARDIAC TESTING, SONOGRAPHY, INTERPRETATION, AND CONSULTATION SERVICES IF NEEDED.	PEDIATRIC CARDIOLOGY ASSOCIATES LLC	07/01/2012	06/30/2015	02/20/2013	\$486,996.00	\$0.00
C502991	SINGLE SOURCE	0	RADIOLOGY STAFF SERVICES	UNIVERSITY RADIOLOGY ASSOC	12/01/2011	11/30/2016	05/23/2012	\$12,416,754.00	\$761,273.38
C503004	SINGLE SOURCE	0	OB/GYN CLINICAL STAFF SERVICES	UNIVERSITY OB GYN ASSOCIATES INC	05/16/2011	04/30/2014	10/19/2012	\$466,731.00	\$125,863.67
C503037	SINGLE SOURCE	0	CARDIOLOGY CLINICAL STAFF SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE G	07/01/2011	06/30/2016	05/24/2012	\$21,954,998.00	\$2,855,738.97
C503062	SINGLE SOURCE	0	CONCUSSION MANAGEMENT SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	07/01/2011	06/30/2016	09/10/2012	\$1,046,545.00	\$261,636.25
C503164	SINGLE SOURCE	0	PATHOLOGY STAFF SERVICES	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	10/01/2012	09/30/2017	12/20/2012	\$19,949,506.00	\$525,970.91
C503203	SINGLE SOURCE	0	MEDICAL CODING SERVICES	UPSTATE EMERGENCY MEDICINE INC	02/27/2012	01/31/2017	05/09/2012	\$169,859.00	\$14,422.00
C503298	SINGLE SOURCE	0	MEDICAL DIRECTION FOR PM&R SERVICES	PHYSICAL MEDICINE & REHAB MSG LLP	01/01/2013	12/31/2017	03/27/2013	\$2,013,280.00	\$0.00
C503306	SINGLE SOURCE	0	ACUTE CARE FOR THE ELDERLY	DEPARTMENT OF MEDICINE MEDICAL SERVICE G	07/01/2011	06/30/2016	09/21/2012	\$1,398,365.00	\$466,121.68

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SUNY - UPSTATE MEDICAL UNIVERSITY

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
PHYSICIAN SERVICES									
C502461	SINGLE SOURCE	0	ADULT EKG SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE G	08/01/2010	07/31/2015	11/20/2012	\$926,250.00	\$463,125.00
C502857	SINGLE SOURCE	0	CLINICAL DIRECTION CHILD PSYCHOLOGY SERVICES	DEPARTMENT OF PSYCHIATRY - PPG	01/01/2011	12/31/2015	07/27/2012	\$166,355.00	\$66,542.00
C502888	SINGLE SOURCE	0	AMBULATORY, HAND AND GENERAL ORTHOPEDIC SERVICES	UPSTATE ORTHOPEDIC LLP	01/01/2011	02/28/2012	08/31/2012	\$126,249.00	\$126,249.00
C502936	SINGLE SOURCE	0	ORTHOPEDIC TRAUMA SURGEON	UPSTATE ORTHOPEDIC LLP	09/01/2011	08/31/2012	06/07/2012	\$498,675.00	\$498,675.00
C502944	SINGLE SOURCE	0	VARIOUS PEDIATRIC PROVIDER- BASED SERVICES	PEDIATRIC SERVICE GROUP LLP	07/01/2011	06/30/2016	02/22/2013	\$499,525.00	\$0.00
C502994	SINGLE SOURCE	0	PSYCHIATRY PHYSICIAN HOSPITAL SERVICES	DEPARTMENT OF PSYCHIATRY - PPG	04/18/2011	03/31/2016	12/20/2012	\$1,857,441.00	\$638,593.50
C503007	SINGLE SOURCE	0	CARDIOLOGIST	DEPARTMENT OF MEDICINE MEDICAL SERVICE G	07/01/2011	06/30/2013	09/21/2012	\$579,672.00	\$0.00
C503026	SINGLE SOURCE	0	PROVIDER-BASED JOSLIN, INTERNAL MEDICINE & THORACIC CANCER CLINICAL SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE G	07/01/2011	06/30/2016	02/15/2013	\$9,353,670.00	\$0.00
C503030	SINGLE SOURCE	0	OB/GYN AND PERINATAL SERVICES	UNIVERSITY OB GYN ASSOCIATES INC	07/01/2011	06/30/2016	11/05/2012	\$331,865.00	\$77,827.27
C503043	SINGLE SOURCE	0	UROGYNECOLOGIST RECONSTRUCTIVE SURGEON	UNIVERSITY OB GYN ASSOCIATES INC	09/17/2012	09/16/2014	11/05/2012	\$1,103,468.00	\$205,447.58
C503114	SINGLE SOURCE	0	PEDIATRIC URGENT CARE SERVICES	UPSTATE EMERGENCY MEDICINE INC	02/27/2012	01/31/2017	06/26/2012	\$3,345,930.00	\$180,355.83
C503116	SINGLE SOURCE	0	CHIEF OF NEUROSURGERY SERVICES	NEUROSURGICAL ASSOC OF CENTRAL NEW YORK LLP	08/01/2011	07/31/2016	05/24/2012	\$650,000.00	\$203,547.88
C503155	SINGLE SOURCE	0	PROVIDER-BASED SURGERY CLINICAL SERVICES--ORTHOPEDICS PROGRAM	UPSTATE ORTHOPEDIC LLP	03/01/2012	02/28/2017	12/19/2012	\$13,365.00	\$0.00

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SUNY - UPSTATE MEDICAL UNIVERSITY

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C503156	SINGLE SOURCE	0	PHYSICIAN FOR PSYCHIATRIC SERVICES	DEPARTMENT OF PSYCHIATRY - PPG	01/01/2012	12/31/2016	03/25/2013	\$520,000.00	\$0.00
C503162	SINGLE SOURCE	0	MEDICAL DIRECTOR NEUROVASCULAR	NEUROSURGICAL ASSOC OF CENTRAL NEW YORK LLP	07/01/2011	06/30/2016	11/20/2012	\$508,750.00	\$169,583.20
C503177	SINGLE SOURCE	0	ON CALL ORTHO TRAUMA & SPINE TRAUMA COVERAGE	UPSTATE ORTHOPEDIC LLP	01/01/2012	12/31/2016	07/23/2012	\$4,061,000.00	\$465,000.00
C503189	SINGLE SOURCE	0	ON-CALL UROLOGY COMMUNITY GENERAL CAMPUS	ASSOCIATED MEDICAL PROFESSIONALS OF NY PLLC	02/01/2012	01/31/2017	08/31/2012	\$700,000.00	\$152,000.00
C503195	SINGLE SOURCE	0	PEDIATRIC RADIOLOGIST	UNIVERSITY RADIOLOGY ASSOC	03/01/2012	02/28/2014	11/14/2012	\$821,880.00	\$340,389.80
C503246	SINGLE SOURCE	0	PROFESSIONAL MEDICAL SERVICES	ONONDAGA HILLACUTE CARE MEDICINE SPECIALIST PC	07/01/2012	06/30/2017	10/19/2012	\$171,145,838.00	\$3,230,408.00
C503255	SINGLE SOURCE	0	MEDICAL DIRECTION FOR IN PATIENT PEDIATRIC CARDIO SERVICES	PEDIATRIC CARDIOLOGY ASSOCIATES LLC	07/01/2012	06/30/2015	02/20/2013	\$465,189.00	\$0.00
C503347	SINGLE SOURCE	0	CHIEF OF UROLOGY SERVICES	UPSTATE UROLOGY INC	04/04/2011	03/31/2016	03/19/2013	\$214,562.00	\$0.00
RESEARCH & DEVELOPMENT/STUDY									
C503346	BEST VALUE	2	REVENUE CYCLE IMPROVEMENT PROCESS	GRANT THORNTON LLP	02/01/2013	01/31/2015	03/08/2013	\$9,246,511.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									36
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$274,218,529.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$13,441,498.76

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SUNY AT ALBANY

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
DEVELOPMENT AND IMPLEMENTATION									
C004094	SINGLE SOURCE	0	INFORMATION SYSTEM FOR PREVENTION PROGRAMS	RESEARCH FOUNDATION OF SUNY	04/01/2012	09/30/2012	07/27/2012	\$60,000.00	\$55,340.75
TRAINING									
C004089	SINGLE SOURCE	0	PROGRAM ADMINISTRATOR/FISCAL AGENT CHILD WELFARE DOCUMENTATION TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	06/05/2012	\$715,155.00	\$570,054.48
C004090	SINGLE SOURCE	0	TRAINING FOR CHILD WELFARE AND TEMPORARY ASSISTANCE STAFF	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	05/09/2012	\$1,922,495.00	\$1,364,871.43
C004091	SINGLE SOURCE	0	PROGRAM ADMINISTRATOR/FISCAL AGENT FOR CORE ESSENTIAL SKILLS TRAINING & SKILLS CLINIC PROJECT	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	05/16/2012	\$480,463.00	\$435,911.00
C004104	SINGLE SOURCE	0	OCFS-PUBLIC EDUCATION INITIATIVE	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	07/13/2012	\$186,200.00	\$177,466.50
C004105	SINGLE SOURCE	0	OCFS-DISTANCE LEARNING TRAINING INITIATIVES	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	07/13/2012	\$1,302,260.00	\$1,063,194.83
C004108	SINGLE SOURCE	0	OTDA - CONSOLIDATED SYSTEMS TRAINING RESOURCE PROJECT	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/08/2012	\$1,745,915.00	\$1,319,705.07
C004109	SINGLE SOURCE	0	BUREAU OF INFORMATION TECHNOLOGY ADVANCED SYSTEMS TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	07/27/2012	\$524,439.00	\$396,799.00
C004110	SINGLE SOURCE	0	GENERAL COMPUTER TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	07/30/2012	\$1,979,505.00	\$1,662,828.41
C004111	SINGLE SOURCE	0	OTDA-SPECIALIZED SERVICES FOR EMPLOYMENT AND ECONOMIC SUPPORTS	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/23/2012	\$373,950.00	\$364,682.63
C004112	SINGLE SOURCE	0	OTDA-DISABILITY DETERMINATIONS TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/24/2012	\$96,900.00	\$87,128.13

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SUNY AT ALBANY

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C004113	SINGLE SOURCE	0	TRAINING/RESOURCE SYSTEM FOR EMPLOYMENT AND TRANSITIONAL SUPPORTS & ADMIN HEARINGS	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/14/2012	\$832,043.00	\$780,597.90
C004114	SINGLE SOURCE	0	OTDA-AUDIT & QUALITY IMPROVEMENT TRAINING INITIATIVES	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/14/2012	\$281,244.00	\$258,982.91
C004115	SINGLE SOURCE	0	OTDA-OFFICE TRAINING & AUTOMATION PROJECT	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/22/2012	\$917,411.00	\$844,614.44
C004116	SINGLE SOURCE	0	OTDA-CHILD SUPPORT ENFORCEMENT TRAINING AND SUPPORT	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	09/10/2012	\$1,025,225.00	\$881,842.61
C004117	SINGLE SOURCE	0	OCFS - GENERAL CHILD CARE TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/23/2012	\$10,250,105.00	\$9,144,640.88
C004118	SINGLE SOURCE	0	OCFS - MICROCOMPUTER TRAINING FOR OCFS/CCRR STAFF	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/20/2012	\$508,250.00	\$462,897.45
C004119	SINGLE SOURCE	0	ADOLESCENT SERVICE RESOURCE NETWORK	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	07/27/2012	\$1,051,500.00	\$847,338.47
C004120	SINGLE SOURCE	0	OCFS-CONNECTIONS TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/23/2012	\$1,567,500.00	\$1,412,863.00
C004121	SINGLE SOURCE	0	OCFS-CHILD CARE SUBSIDY TRAINING FOR LDSS	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/14/2012	\$665,000.00	\$577,498.85
C004122	SINGLE SOURCE	0	OCFS - DR01-COUNSELING & INTERVENTION SKILLS TRAINING FOR DJJOY STAFF	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	09/10/2012	\$332,500.00	\$297,297.49
C004123	SINGLE SOURCE	0	OCFS - WORKING WITH ALCOHOL AND SUBSTANCE AFFECTED FAMILIES	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/20/2012	\$121,103.00	\$114,952.16
C004124	SINGLE SOURCE	0	CENTER FOR EMPLOYMENT & ECONOMIC SUPPORTS TRAINING RESOURCE SYSTEM	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	09/10/2012	\$2,010,989.00	\$1,652,072.48
C004502	SINGLE SOURCE	0	TRAINING CONFERENCE & REGIONAL TRAINING SUPPORT	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	09/12/2012	\$852,810.00	\$687,768.58

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SUNY AT ALBANY

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C004525	SINGLE SOURCE	0	OCFS- AT-RISK YOUTH COLLEGE CHALLENGE PROGRAM	RESEARCH FOUNDATION OF SUNY	07/01/2012	06/30/2013	12/11/2012	\$541,166.00	\$0.00
C004527	SINGLE SOURCE	0	OCFS-DATA MANAGEMENT & EVALUATION OF PREVENTION PROGRAMS	RESEARCH FOUNDATION OF SUNY	10/01/2012	09/30/2013	12/06/2012	\$400,000.00	\$206,189.12
C004529	SINGLE SOURCE	0	TRAINING & INFO MANAGEMENT FOR OCFS'S HOME VISITING PROGRAM	RESEARCH FOUNDATION OF SUNY	10/01/2012	09/30/2013	12/12/2012	\$974,085.00	\$535,021.52
C004533	SINGLE SOURCE	0	OCFS- TRAINING & TECHNICAL ASSISTANCE	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	01/25/2013	\$1,551,701.00	\$1,351,849.97
C004551	SINGLE SOURCE	0	OTDA-TRAINING & RESOURCE SYSTEM FOR EMPLOYMENT & ECONOMIC SUPPORTS	RESEARCH FOUNDATION OF SUNY	01/01/2013	12/31/2013	03/07/2013	\$832,043.00	\$0.00
C004552	SINGLE SOURCE	0	OTDA-TRAINING CONFERENCE & REGIONAL TRAINING SUPPORT	RESEARCH FOUNDATION OF SUNY	01/01/2013	12/31/2013	03/27/2013	\$852,810.00	\$0.00
C004553	SINGLE SOURCE	0	OTDA-DIV. OF IT ADVANCED SYSTEMS TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2013	12/31/2013	03/07/2013	\$505,374.00	\$0.00
C004554	SINGLE SOURCE	0	SPECIALIZED SERVICES FOR EMPLOYMENT AND ECONOMICS SUPPORTS	RESEARCH FOUNDATION OF SUNY	01/01/2013	12/31/2013	03/27/2013	\$373,950.00	\$0.00
C004555	SINGLE SOURCE	0	OTDA-CTR. FOR EMPLOYMENT & ECONOMIC SUPPORTS TRAINING RESOURCE SYSTEM	RESEARCH FOUNDATION OF SUNY	01/01/2013	12/31/2013	03/07/2013	\$2,010,989.00	\$0.00
C004556	SINGLE SOURCE	0	OTDA-CONSOLIDATED SYSTEMS TRAINING RESOURCE PROJECT	RESEARCH FOUNDATION OF SUNY	01/01/2013	12/31/2013	03/07/2013	\$1,745,915.00	\$0.00
C004564	SINGLE SOURCE	0	OCFS-GENERAL COMPUTER TRAINING FOR PC USERS	RESEARCH FOUNDATION OF SUNY	01/01/2013	12/31/2013	03/28/2013	\$2,146,905.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									35
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$41,737,900.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$27,554,410.06

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SUNY AT BINGHAMTON

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
LEGAL/PARALEGAL									
CM00891	BEST VALUE	10	PROFESSIONAL SERVICES - LEGAL	FRAGOMEN DEL REY BERNSEN & LOEWY LLP	05/01/2009	04/30/2014	07/20/2012	\$50,000.00	\$7,616.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$50,000.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$7,616.00

SUNY AT BUFFALO

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
TRAINING									
C001214	SINGLE SOURCE	0	CHILD AND FAMILY OUTCOMES TRAINING MATERIALS	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2015	01/03/2013	\$800,000.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$800,000.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$0.00

SUNY AT STONY BROOK

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
DATA PROCESSING									
C011069	BEST PRICE	4	OFF-SITE REMOTE CODING SERVICE	CARE COMMUNICATIONS INC	03/01/2013	02/28/2018	03/28/2013	\$6,637,388.26	\$0.00
TEMPORARY PERSONNEL/CONSULTANT									
C11059A	BEST PRICE	14	TEMPORARY STAFFING SERVICES	ACCESS STAFFING LLC	12/01/2012	11/30/2017	02/25/2013	\$6,625,110.30	\$0.00

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SUNY AT STONY BROOK

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C11060A	BEST PRICE	14	TEMPORARY STAFFING SERVICES	GREYSTONE STAFFING INC	12/01/2012	11/30/2017	02/25/2013	\$2,660,720.75	\$0.00
C11061A	BEST PRICE	14	TEMPORARY STAFFING SERVICES	WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	12/01/2012	11/30/2017	02/25/2013	\$2,055,765.80	\$0.00
C11062A	BEST PRICE	14	TEMPORARY STAFFING SERVICES	THE EXECU SEARCH GROUP INC	12/01/2012	11/30/2017	02/25/2013	\$1,814,097.34	\$0.00
C11063A	BEST PRICE	14	TEMPORARY STAFFING SERVICES	RANDSTAD NORTH AMERICA LP	12/01/2012	11/30/2017	02/25/2013	\$4,434,534.58	\$0.00
TRAINING									
C001704	SINGLE SOURCE	0	ESSENTIAL SKILLS TRAINING IN REGIONS V AND VI	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	05/16/2012	\$440,690.00	\$396,055.88
C001705	SINGLE SOURCE	0	CHILD WELFARE TRAINING PROGRAM	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	02/21/2013	\$414,523.00	\$242,365.44
C001706	SINGLE SOURCE	0	CHILD WELFARE TRAINING	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	03/21/2013	\$940,500.00	\$0.00
C001707	SINGLE SOURCE	0	ADOLESCENT SERVICES RESOURCE NETWORK REGION V	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	05/16/2012	\$393,442.00	\$357,778.40
C001708	SINGLE SOURCE	0	ADVANCED MEDICAL AND LEGAL ISSUES TRAINING IN CHILD WELFARE	RESEARCH FOUNDATION OF SUNY	01/01/2012	12/31/2012	08/02/2012	\$393,928.00	\$311,290.67
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									11
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$26,810,700.03
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$1,307,490.39

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STATEWIDE FINANCIAL SYSTEM

TOTAL AGENCY CONSULTANT CONTRACTS: 2
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$399,982.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$160,871.50

STATEWIDE FINANCIAL SYSTEM

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER CONSULTING									
C000263	SINGLE SOURCE	0	PEOPLESFT SECURITY EXPERT SERVICES	UNIQUE COMP INC	09/28/2012	09/27/2013	11/06/2012	\$199,997.00	\$65,824.00
COMPUTER PROGRAMMING									
C000262	SINGLE SOURCE	0	DATABASE ADMINISTRATOR	ORANIX SOLUTION INC	09/01/2012	08/31/2013	11/13/2012	\$199,985.00	\$95,047.50

TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 2
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$399,982.00
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$160,871.50

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TAXATION AND FINANCE, DEPARTMENT OF

TOTAL AGENCY CONSULTANT CONTRACTS: 3
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$747,250.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$0.00

DEPARTMENT OF TAXATION & FINANCE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
APPRAISALS									
C400676	SINGLE SOURCE	0	CONSOLIDATED EDISON SPECIAL FRANCHISE PROPERTY APPRAISAL REPORT	DAI MANAGEMENT CONSULTANTS INC	12/11/2012	12/10/2015	12/11/2012	\$472,500.00	\$0.00
C400677	SINGLE SOURCE	0	MILLENNIUM ORPTS APPRAISAL	AMERICAN APPRAISAL ASSOCIATES INC	03/21/2013	03/20/2016	03/21/2013	\$188,250.00	\$0.00
COMPUTER CONSULTING									
C400674	SINGLE SOURCE	0	PUBLIC WEBSITE VISUAL REFRESH	KATH STRAUB & ASSOCIATES LLC	07/13/2012	07/12/2013	12/06/2012	\$86,500.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									3
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$747,250.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$0.00

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TECHNOLOGY, OFFICE FOR

TOTAL AGENCY CONSULTANT CONTRACTS: 1
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$495,300.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$259,795.50

OFFICE FOR TECHNOLOGY

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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COMPUTER CONSULTING

CMR524C	SINGLE SOURCE	0	ENTERPRISE ID AND ACCESS MANAGEMENT PLANNING & EXPANSION OF SHARED SERVICES	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	06/28/2012	03/31/2013	12/05/2012	\$495,300.00	\$259,795.50
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 1
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$495,300.00
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$259,795.50

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TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF

TOTAL AGENCY CONSULTANT CONTRACTS: 11

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$31,057,884.00

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$1,072,407.29

OFFICE OF TEMPORARY & DISABILITY ASSISTANCE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
COMPUTER CONSULTING									
C021518	SINGLE SOURCE	0	CLIENT SERVER/J2EE ARCHITECT	NAVIGATOR TECHNOLOGIES LLC	07/31/2012	03/31/2013	12/05/2012	\$82,002.00	\$55,514.00
C021550	SINGLE SOURCE	0	COBOL PROGRAMMERS	COMPUTER AID INC	01/01/2013	12/31/2013	01/11/2013	\$4,200,000.00	\$387,303.54
CM229AE	BEST VALUE	4	TECHNICAL WRITER	KEVIN C STEWART INC	11/01/2012	10/31/2013	11/13/2012	\$121,002.00	\$41,563.50
CM257AC	BEST VALUE	13	OFFICE AUTOMATION/LAN ADMINISTRATOR	EXPINFO INC	05/29/2012	11/28/2013	06/06/2012	\$198,004.00	\$107,134.50
CM259AB	BEST VALUE	9	AUTOMATED SYSTEM TESTER	TRIGYN TECHNOLOGIES INC	10/15/2012	10/14/2013	11/02/2012	\$106,002.00	\$36,795.25
CM276AC	BEST VALUE	2	CLIENT SERVER / APPLICATION ARCHITECT	QED INC	09/04/2012	03/31/2013	09/17/2012	\$84,002.00	\$69,696.00
COMPUTER PROGRAMMING									
C021426	SINGLE SOURCE	0	SYSTEM TESTER	ACUBE CONSULTING INC	08/27/2012	03/31/2013	11/01/2012	\$66,168.00	\$54,725.00
C021486	SINGLE SOURCE	0	IMPLEMENTATION/TRAINING AUTOMATED SYSTEM TESTER	GENESYS CONSULTING SERVICES IN	06/18/2012	03/31/2013	11/05/2012	\$119,000.00	\$99,178.50
DEVELOPMENT AND IMPLEMENTATION									
C021547	BEST VALUE	2	COMMON BENEFIT ID CARD PRODUCTION	3M COGENT INC	02/13/2013	05/12/2018	02/13/2013	\$25,190,581.00	\$0.00

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OFFICE OF TEMPORARY & DISABILITY ASSISTANCE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
SYSTEM INTEGRATION									
CM254AF	BEST VALUE	8	2 CLIENT SERVER APPLICATION ARCHITECTS	SHRUTHISOFT LLC	05/21/2012	11/20/2013	06/22/2012	\$507,010.00	\$220,497.00
TRAINING									
C021476	SINGLE SOURCE	0	PROVIDE COLLEGE COURSES TO OTDA EMPLOYEES	HUDSON VALLEY COMMUNITY COLLEGE	01/01/2013	12/31/2016	03/26/2013	\$384,113.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									11
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$31,057,884.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$1,072,407.29

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TRANSPORTATION, DEPARTMENT OF

TOTAL AGENCY CONSULTANT CONTRACTS: 73

TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$127,067,759.61

TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$11,978,898.67

DEPARTMENT OF TRANSPORTATION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
AUDIT SERVICES									
C030871	BEST VALUE	6	AUDIT SERVICES - PRIMARY AWARD LOT 1	DANNIBLE & MC KEE LLP	01/15/2013	01/14/2016	03/27/2013	\$780,000.00	\$0.00
C030872	BEST VALUE	6	AUDIT SERVICES - SECONDARY AWARD LOT 1	TCBA WATSON RICE LLP	01/15/2013	01/14/2016	03/27/2013	\$780,000.00	\$0.00
C030873	BEST VALUE	6	AUDIT SERVICES - TERTIARY AWARD LOT 1	TOSKI & CO CPAS PC	01/15/2013	01/14/2016	03/27/2013	\$360,000.00	\$0.00
C030874	BEST VALUE	6	AUDIT SERVICES - PRIMARY AWARD LOT 2	LUMSDEN AND MCCORMICK LLP	01/15/2013	01/14/2016	03/27/2013	\$780,000.00	\$0.00
C030875	BEST VALUE	6	AUDIT SERVICES - SECONDARY AWARD LOT 2	DANNIBLE & MC KEE LLP	01/15/2013	01/14/2016	03/27/2013	\$300,000.00	\$0.00
COMPUTER CONSULTING									
C031109	SINGLE SOURCE	0	IT STAFF AUGMENTATION	BOWNE MANAGEMENT SYSTEMS INC	07/01/2012	12/31/2012	08/22/2012	\$100,000.00	\$45,357.20
C031110	SINGLE SOURCE	0	IT STAFF AUGMENTATION	CIBER INC	07/01/2012	03/31/2013	08/16/2012	\$223,200.00	\$200,703.65
C031112	SINGLE SOURCE	0	IT STAFF AUGMENTATION	COMPUTER TECHNOLOGY SVCS INC	07/01/2012	03/31/2013	08/08/2012	\$567,100.00	\$294,933.00
C031113	SINGLE SOURCE	0	IT STAFF AUGMENTATION	COMSYS INFORMATION TECHNOLOGY SERVICES LLC	07/01/2012	03/31/2013	08/21/2012	\$1,938,000.00	\$1,329,990.77
C031114	SINGLE SOURCE	0	IT STAFF AUGMENTATION	E NFRAStructure TECHNOLOGIES INC	07/01/2012	12/31/2012	08/08/2012	\$160,000.00	\$117,617.91

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DEPARTMENT OF TRANSPORTATION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
C031115	SINGLE SOURCE	0	IT STAFF AUGMENTATION	GENESYS CONSULTING SERVICES IN	07/01/2012	12/31/2012	08/08/2012	\$90,000.00	\$77,995.50
C031116	SINGLE SOURCE	0	IT STAFF AUGMENTATION	NTT DATA INC	07/01/2012	03/31/2013	08/13/2012	\$1,638,000.00	\$1,004,026.00
COMPUTER PROGRAMMING									
C031111	SINGLE SOURCE	0	IT STAFF AUGMENTATION	CURRIER MCCABE & ASSOCIATES INC	07/01/2012	03/31/2013	09/11/2012	\$551,400.00	\$382,167.50
COMPUTERIZED INFORMATION SYS									
C000774	BEST VALUE	10	NYMTC TRANSPORTATION INFORMATION GATEWAY	CAMBRIDGE SYSTEMATICS INC	10/01/2012	09/30/2015	03/27/2013	\$1,275,000.00	\$0.00
CONSTRUCTION INSPECTION									
D031026	MOST QUALIFIED A/E/S	0	OVERHEAD SIGN STRUCTURE INSPECTION REGION 11	THE RBA GROUP NEW YORK	11/01/2012	03/31/2016	12/11/2012	\$1,004,000.00	\$0.00
DA30991	MOST QUALIFIED A/E/S	0	CONSTRUCTION INSPECTION REGION 4	BERGMANN ASSOCIATES INC	04/01/2012	03/31/2015	10/01/2012	\$2,000,000.00	\$0.00
CONSTRUCTION MANAGER									
C030790	BEST VALUE	1	JOB ORDER CONTRACTING SYSTEM CONSULTANT	THE GORDIAN GROUP INC	11/01/2012	10/31/2017	02/28/2013	\$3,600,000.00	\$0.00
CUSTOMIZING SOFTWARE									
C005104	SINGLE SOURCE	0	PROGRAMMING RESOURCES FOR INTEGRATION WITH SFS	SYSTEMS IMPLEMENTATION INC	05/01/2012	03/31/2014	07/20/2012	\$100,000.00	\$34,125.00
ENGINEER									
C030960	BEST VALUE	8	OPERATIONS OF CAPITAL REGION TRANSPORTATION MANAGEMENT CENTER	DUNN ENGINEERING ASSOCIATES PC	08/01/2012	07/31/2015	08/10/2012	\$3,279,121.00	\$462,957.57

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DEPARTMENT OF TRANSPORTATION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
D030976	MOST QUALIFIED A/E/S	0	ENGINEERING SERVICES FOR ARRA & HIGH SPEED RAIL PROJECTS STATEWIDE	HNTB NEW YORK ENGINEERING & ARCHITECTURE PC	06/01/2012	05/31/2017	08/31/2012	\$7,000,000.00	\$0.00
D030992	MOST QUALIFIED A/E/S	0	REGIONAL DESIGN SERVICES AGREEMENT REGION 10	STANTEC CONSULTING SERVICES INC	12/01/2012	11/30/2017	03/20/2013	\$2,500,000.00	\$0.00
D031002	MOST QUALIFIED A/E/S	0	CONSTRUCTION INSPECTION REGION 9	HUDSON VALLEY ENGINEERING ASSOCIATES PC	06/15/2012	02/28/2015	09/24/2012	\$750,000.00	\$477,621.67
D031017	MOST QUALIFIED A/E/S	0	OVERHEAD SIGN STRUCTURE INSPECTION REGION 11	TRANSYSTEMS ARCHITECT & ENGINEER PC	01/01/2013	05/31/2015	01/16/2013	\$4,900,000.00	\$0.00
D031020	MOST QUALIFIED A/E/S	0	UNDERWATER BRIDGE INSPECTION & FATHOMETER SURVEY REGIONS 10 & 11	A DICESARE ASSOCIATES PC	01/01/2013	05/31/2015	03/27/2013	\$2,008,000.00	\$0.00
D031025	MOST QUALIFIED A/E/S	0	TRAFFIC SIGNAL DESIGN REGION 10	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	09/01/2012	08/31/2014	09/24/2012	\$625,000.00	\$104,224.40
D031028	MOST QUALIFIED A/E/S	0	BRIDGE LOAD & RESISTANCE ASSESSMENT STATEWIDE	HNTB NEW YORK ENGINEERING & ARCHITECTURE PC	08/01/2012	07/31/2014	11/14/2012	\$2,000,000.00	\$4,327.10
D031038	MOST QUALIFIED A/E/S	0	REGIONAL DESIGN SERVICES AGREEMENT REGION 8	MICHAEL BAKER ENGINEERING INC	01/01/2013	12/31/2017	03/16/2013	\$2,500,000.00	\$0.00
D031040	MOST QUALIFIED A/E/S	0	REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	PARSONS TRANSPORTATION GROUP OF NY INC	12/01/2012	11/30/2017	02/25/2013	\$5,000,000.00	\$0.00
D031047	MOST QUALIFIED A/E/S	0	REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE & ENGINEERING PC	12/01/2012	11/30/2017	03/20/2013	\$5,000,000.00	\$0.00
D031048	MOST QUALIFIED A/E/S	0	REGIONAL DESIGN SERVICES AGREEMENT STATEWIDE	WSP USA CORP	12/01/2012	11/30/2017	03/22/2013	\$5,000,000.00	\$0.00
DA31000	MOST QUALIFIED A/E/S	0	ECOLOGICAL SERVICES REGIONS 3 4 5 & 6	ECOLOGY AND ENVIRONMENT ENGINEERING PC	06/01/2012	05/31/2015	10/03/2012	\$500,000.00	\$0.00

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DEPARTMENT OF TRANSPORTATION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
QUICK ARCHITECT									
D030994	MOST QUALIFIED A/E/S	0	NOISE ANALYSIS REGIONS 8 10 & 11	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE & ENGINEERING PC	01/01/2012	12/31/2014	04/26/2012	\$500,000.00	\$0.00
QUICK CONSTRUCTION INSPECTION									
D030862	MOST QUALIFIED A/E/S	0	CONSTRUCTION INSPECTION KEW GARDENS INTERCHANGE	LIRO ENGINEERS INC	05/01/2012	03/31/2018	05/29/2012	\$9,691,000.00	\$637,925.76
D030971	MOST QUALIFIED A/E/S	0	CONSTRUCTION INSPECTION FOR EMERGENCY SAFETY & RESTORATION WORK ROUTE 9A REGION 11	AMMANN & WHITNEY CONSULTING ENGINEERS P C	03/01/2012	06/30/2015	07/27/2012	\$1,521,000.00	\$502,658.06
D030987	MOST QUALIFIED A/E/S	0	CONSTRUCTION INSPECTION ROUTE 45 NEW JERSEY LINE TO ROUTE 59 ROCKLAND COUNTY	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	07/01/2012	12/31/2013	07/24/2012	\$665,000.00	\$0.00
D030989	MOST QUALIFIED A/E/S	0	CONSTRUCTION INSPECTION REGION 11	HARDESTY & HANOVER LLP	03/01/2012	02/28/2015	05/01/2012	\$3,000,000.00	\$934,633.15
D031003	MOST QUALIFIED A/E/S	0	CONSTRUCTION INSPECTION REGION 9	ERDMAN ANTHONY AND ASSOCIATES INC	06/01/2012	12/31/2015	06/22/2012	\$3,000,000.00	\$1,099,432.01
D031004	MOST QUALIFIED A/E/S	0	CONSTRUCTION INSPECTION REGION 1	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	06/01/2012	05/31/2015	10/24/2012	\$3,500,000.00	\$989,944.02
D031005	MOST QUALIFIED A/E/S	0	CONSTRUCTION INSPECTION REGION 1	CREIGHTON MANNING ENGINEERING LLP	06/01/2012	06/30/2015	10/23/2012	\$750,000.00	\$291,815.61
D031007	MOST QUALIFIED A/E/S	0	CONSTRUCTION INSPECTION REGION 7	BARTON & LOGUIDICE PC	05/01/2012	12/31/2014	07/02/2012	\$1,500,000.00	\$0.00
D031031	MOST QUALIFIED A/E/S	0	CONSTRUCTION INSPECTION FOR PATROON ISLAND BRIDGE REHABILITATION REGION 1	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	11/01/2012	12/31/2016	11/09/2012	\$4,273,000.00	\$0.00
D031032	MOST QUALIFIED A/E/S	0	CONSTRUCTION INSPECTION FOR SPRAIN BROOK PARKWAY BRIDGES WESTCHESTER COUNTY	TRC ENGINEERS INC	10/01/2012	06/30/2016	11/29/2012	\$2,240,000.00	\$0.00

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DEPARTMENT OF TRANSPORTATION

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D031046	MOST QUALIFIED A/E/S	0	CONSTRUCTION INSPECTION FOR 184 BRIDGE REPLACEMENT PUTNAM COUNTY	PARSONS BRINCKERHOFF INC	02/01/2013	12/31/2014	03/19/2013	\$1,050,000.00	\$0.00
QUICK ENGINEER									
D030841	MOST QUALIFIED A/E/S	0	DESIGN & MAINTENANCE OF INTELLIGENT TRANSPORTATION SYSTEMS REGION 11	JACOBS CIVIL CONSULTANTS INC	04/01/2012	03/31/2015	07/10/2012	\$1,510,000.00	\$136,813.30
D030842	MOST QUALIFIED A/E/S	0	DESIGN & MAINTENANCE OF INTELLIGENT TRANSPORTATION SYSTEMS RICHMOND KINGS & NEW YORK COUNTIES	JHK ENGINEERING PC	04/01/2012	03/31/2015	05/30/2012	\$1,000,000.00	\$479,273.51
D030846	MOST QUALIFIED A/E/S	0	BRIDGE REHABILITATION ROUTE 25 OVER INTERSTATE 495 & ROUTE 58 SUFFOLK COUNTY	FST ENGINEERS INC	07/01/2012	05/01/2014	07/18/2012	\$935,000.00	\$334,881.97
D030979	MOST QUALIFIED A/E/S	0	BRIDGE REHABILITATION BEAVERKILL COVERED BRIDGE SULLIVAN COUNTY	ERDMAN ANTHONY AND ASSOCIATES INC	05/01/2012	07/31/2015	06/15/2012	\$325,000.00	\$39,842.85
D030981	MOST QUALIFIED A/E/S	0	RECHARGE BASIN RECONDITIONING REGION 10	STANTEC CONSULTING SERVICES INC	05/01/2012	11/30/2013	06/15/2012	\$282,000.00	\$267,688.34
D030984	MOST QUALIFIED A/E/S	0	SCOUR MONITORING NASSAU & SUFFOLK COUNTIES	AECOM USA INC	03/31/2012	03/31/2015	05/03/2012	\$515,000.00	\$75,364.14
D030985	MOST QUALIFIED A/E/S	0	AIR QUALITY MONITORING STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE & ENGINEERING PC	04/01/2012	03/31/2016	08/07/2012	\$250,000.00	\$38,831.40
D030988	MOST QUALIFIED A/E/S	0	BRIDGE REHABILITATION ROUTE 940T OVER GENESEE RIVER MONROE COUNTY	T Y LIN INTERNATIONAL ENGINEERING ARCHITECTURE & LAND SURVEYING PC	12/01/2012	12/31/2013	02/20/2013	\$252,000.00	\$0.00
D030993	MOST QUALIFIED A/E/S	0	NOISE ANALYSIS REGIONS 1 2 3 4 5 6 7 & 9	BERGMANN ASSOCIATES INC	01/01/2012	12/31/2014	05/14/2012	\$300,000.00	\$12,486.54
D030999	MOST QUALIFIED A/E/S	0	ECOLOGICAL SERVICES REGIONS 1 2 7 & 9	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE & ENGINEERING PC	05/01/2012	04/30/2015	06/19/2012	\$500,000.00	\$0.00

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DEPARTMENT OF TRANSPORTATION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
D031001	MOST QUALIFIED A/E/S	0	ECOLOGICAL SERVICES REGIONS 8 10 & 11	LOUIS BERGER & ASSOC PC	07/01/2012	06/30/2015	12/05/2012	\$500,000.00	\$0.00
D031006	MOST QUALIFIED A/E/S	0	TECHNCIAL & ENGINEERING SERVICES FOR DESIGN BUILD PROCUREMENTS STATEWIDE	PARSONS BRINCKERHOFF INC	04/02/2012	03/31/2017	06/19/2012	\$3,000,000.00	\$1,325,276.63
D031008	MOST QUALIFIED A/E/S	0	BIENNIAL & INTERIM INSPECTION GOWANUS EXPRESSWAY INTERCHANGE KINGS & QUEENS COUNTIES	WSP USA CORP	01/01/2013	05/31/2015	03/19/2013	\$3,700,000.00	\$0.00
D031010	MOST QUALIFIED A/E/S	0	BIENNIAL & INTERIM BRIDGE INSPECTION NEW YORK COUNTY	STANTEC CONSULTING SERVICES INC	01/01/2013	05/31/2015	03/01/2013	\$7,356,000.00	\$0.00
D031013	MOST QUALIFIED A/E/S	0	BIENNIAL & INTERIM BRIDGE INSPECTION NASSAU & SUFFOLK COUNTIES	HARDESTY & HANOVER LLC	01/01/2013	05/31/2015	02/22/2013	\$3,115,000.00	\$0.00
D031014	MOST QUALIFIED A/E/S	0	OVERHEAD SIGN STRUCTURE INSPECTION REGIONS 1 2 3 4 5 6 7 9	COLLINS ENGINEERING INC	01/01/2013	05/31/2015	03/12/2013	\$3,400,000.00	\$0.00
D031016	MOST QUALIFIED A/E/S	0	OVERHEAD SIGN STRUCTURE INSPECTION NASSAU & SUFFOLK COUNTIES	AMMANN & WHITNEY CONSULTING ENGINEERS P C	01/01/2013	05/31/2015	03/20/2013	\$4,250,000.00	\$0.00
D031018	MOST QUALIFIED A/E/S	0	UNDERWATER BRIDGE INSPECTION & FATHOMETER SURVEY REGIONS 1 2 7 8 & 9	MG MCLAREN PC	01/01/2013	05/31/2015	03/19/2013	\$1,520,000.00	\$0.00
D031019	MOST QUALIFIED A/E/S	0	UNDERWATER BRIDGE INSPECTION & FATHOMETER SURVEY REGIONS 3 4 5 & 6	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	01/01/2013	05/31/2015	03/19/2013	\$1,023,000.00	\$0.00
D031024	MOST QUALIFIED A/E/S	0	HIGHWAY SAFETY INVESTIGATION NASSAU & SUFFOLK COUNTIES	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	09/01/2012	08/31/2014	11/19/2012	\$600,000.00	\$0.00
D031027	MOST QUALIFIED A/E/S	0	CONSTRUCTION SUPPORT SERVICES INTERSATE 84 BRIDGE OVER DINGLE ROAD PUTNAM COUNTY	HNTB NEW YORK ENGINEERING & ARCHITECTURE PC	12/01/2012	02/28/2014	01/16/2013	\$300,000.00	\$0.00

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DEPARTMENT OF TRANSPORTATION

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D031034	MOST QUALIFIED A/E/S	0	FINAL DESIGN SERVICES FOR BRIDGE REHABILITATION PROJECT MONROE & ONTARIO COUNTIES	JOSEPH C LU ENGINEERING AND LAND SURVEYING PC	10/01/2012	09/30/2015	03/11/2013	\$283,000.00	\$0.00
RESEARCH & DEVELOPMENT/STUDY									
C000785	BEST VALUE	4	PSA 3 CONSULTANT PLANNING SVCS	CAMBRIDGE SYSTEMATICS INC	08/01/2012	07/31/2017	10/23/2012	\$196,916.00	\$0.00
C000786	BEST VALUE	4	PSA 3 CONSULTANT PLANNING SVCS	PARSONS BRINCKERHOFF INC	08/01/2012	07/31/2017	10/23/2012	\$115,452.00	\$0.00
C000787	BEST VALUE	4	CONSULTANT PLANNING SERVICES	LOUIS BERGER GROUP INC	08/01/2012	07/31/2017	10/23/2012	\$0.00	\$0.00
C000788	BEST VALUE	4	CONSULTANT PLANNING SERVICES	WSA GROUP PE PC	08/01/2012	07/31/2017	10/23/2012	\$0.00	\$0.00
C030783	SINGLE SOURCE	0	ANALYSIS OF SURVEY BASES DATA	UT-BATTELLE LLC	06/13/2012	06/12/2017	11/27/2012	\$2,000,000.00	\$0.00
C031122	BEST VALUE	6	OVERSIGHT DRUG / ALCOHOL TESTING PROGRAM	RLS & ASSOCIATES INC	10/15/2012	10/14/2017	10/24/2012	\$444,809.61	\$3,813.20
CMR524F	SINGLE SOURCE	0	NYSTEC SERVICES TO SUPPORT 511 NY ASSESSMENT AND RFP DEVELOPMENT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	02/01/2012	02/28/2013	08/23/2012	\$195,905.00	\$182,849.39
SYSTEM INTEGRATION									
CMR524G	SINGLE SOURCE	0	DEVELOPMENT OF A STRATEGIC VISION AND BUSINESS CASE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	07/02/2012	06/28/2013	11/15/2012	\$199,856.00	\$89,321.52
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									73
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$127,067,759.61
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$11,978,898.67

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UNIFIED COURT SYSTEM - APPELLATE

TOTAL AGENCY CONSULTANT CONTRACTS: 9
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$6,355,713.20
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$716,703.60

APPELLATE DIVISION - 4TH DEPARTMENT

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
LEGAL/PARALEGAL									
S400089	SINGLE SOURCE	0	LAW GUARDIAN SERVICES IN ERIE	MICHELE A BROWN	08/01/2012	07/31/2017	07/11/2012	\$2,261,650.00	\$218,682.95
S400090	SINGLE SOURCE	0	LAW GUARDIAN SERVICES IN ERIE	RONALD M CINELLI	08/01/2012	07/31/2017	07/11/2012	\$491,641.00	\$61,168.00
S400091	SINGLE SOURCE	0	LAW GUARDIAN SERVICES IN ERIE	JOSEPH C BANIA	08/01/2012	07/31/2017	07/11/2012	\$491,641.00	\$61,168.00
S400092	SINGLE SOURCE	0	LAW GUARDIAN SERVICES IN ERIE	JAMES A KREUZER ESQ	08/01/2012	07/31/2017	07/11/2012	\$443,095.00	\$55,128.00
S400093	SINGLE SOURCE	0	LAW GUARDIAN SERVICES IN ERIE	CHRISTOPHER J BRECHTEL	08/01/2012	07/31/2017	07/11/2012	\$443,095.00	\$55,128.00
S400094	SINGLE SOURCE	0	LAW GUARDIAN SERVICES IN ERIE	MICHELE STERLACE-ACCORSI	08/01/2012	07/31/2017	07/11/2012	\$405,782.00	\$3,155.00
S400095	SINGLE SOURCE	0	LAW GUARDIAN SERVICES IN ERIE	CARLA E COTTRELL	08/01/2012	07/31/2017	07/11/2012	\$405,782.00	\$50,480.00
S400096	SINGLE SOURCE	0	LAW GUARDIAN SERVICES IN ERIE	DAVID H FRECH	08/01/2012	07/31/2017	07/11/2012	\$405,782.00	\$50,480.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									8
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$5,348,468.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$555,389.95

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UNIFIED COURT SYSTEM BUSINESS DIVISION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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LEGAL/PARALEGAL

S900024	SINGLE SOURCE	0	REPRESENTATION IN FAMILY COURT	CARMELA MONE	07/01/2012	06/30/2016	08/30/2012	\$1,007,245.20	\$161,313.65
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:	1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:	\$1,007,245.20
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:	\$161,313.65

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UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION

TOTAL AGENCY CONSULTANT CONTRACTS: 3
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$3,538,602.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$133,700.00

COMMUNITY DISPUTE RESOLUTION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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RESEARCH & DEVELOPMENT/STUDY

C250363	SINGLE SOURCE	0	TECHNICAL ASSISTANCE TO DEVELOP AND IMPLEMENT STATISTICAL MODEL FOR SCHEDULING COURT CASES	VERA INSTITUTE OF JUSTICE INC	10/01/2011	09/30/2014	09/12/2012	\$346,627.00	\$133,700.00
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 1
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$346,627.00
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$133,700.00

NEW YORK CITY ADMINISTRATIVE JUDGE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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CONSTRUCTION MANAGER

D164071	BEST PRICE	1	GENERAL CONDITIONS WORK FOR CONSTRUCTION OF COURT OFFICER ACADEMY	GILBANE BUILDING COMPANY	04/10/2012	08/01/2013	07/06/2012	\$1,417,745.00	\$0.00
D164074	BEST VALUE	4	CONSTRUCTION MANAGEMENT SERVICES FOR CONSTRUCTION OF COURT OFFICER ACADEMY	GILBANE BUILDING COMPANY	04/10/2012	08/01/2013	07/06/2012	\$1,774,230.00	\$0.00

TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 2
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$3,191,975.00
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$0.00

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UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION

TOTAL AGENCY CONSULTANT CONTRACTS: 4
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$2,850,473.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$87,500.00

NEW YORK CITY ADMINISTRATIVE JUDGE

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
CONSTRUCTION MANAGER									
D155446	BEST VALUE	4	DESIGN/CONSTRUCT COURT OFFICE ACADEMY	GILBANE BUILDING COMPANY	08/17/2010	02/29/2012	10/11/2012	\$1,063,507.00	\$0.00
D172401	BEST VALUE	4	EARLY DEMOLITION CONSTRUCTION	GILBANE BUILDING COMPANY	12/07/2012	04/23/2013	12/07/2012	\$1,396,991.00	\$0.00
RESEARCH & DEVELOPMENT/STUDY									
C100688	SINGLE SOURCE	0	PROGRAM EVALUATION SERVICES	SAE & ASSOCIATES LLC	09/30/2011	09/29/2014	12/28/2012	\$210,000.00	\$87,500.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									3
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$2,670,498.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$87,500.00

OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
TRAINING									
C100692	SINGLE SOURCE	0	SCREENING & REFERRAL TRAINING	HORIZON HEALTH SERVICES INC	10/01/2012	09/30/2014	03/26/2013	\$179,975.00	\$0.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:									1
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:									\$179,975.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:									\$0.00

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VICTIM SERVICES, OFFICE OF

TOTAL AGENCY CONSULTANT CONTRACTS: 1
 TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$85,500.00
 TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$85,500.00

VICTIM SERVICES, OFFICE OF

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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COMPUTER CONSULTING

C000403	BEST VALUE	1	IT SERVICES FOR VICTIM SERVICES PORTAL ARCHITECT	DOCUMENTATION STRATEGIES INC	07/06/2012	12/31/2012	07/06/2012	\$85,500.00	\$85,500.00
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS: 1
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT: \$85,500.00
 TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES: \$85,500.00

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WORKERS' COMPENSATION BOARD

TOTAL AGENCY CONSULTANT CONTRACTS: 8
TOTAL AGENCY CONSULTANT CONTRACT AMOUNT: \$1,460,716.00
TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES: \$912,368.05

WORKERS' COMPENSATION BOARD

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
ACTUARIAL									
C140303	SINGLE SOURCE	0	ACTUARIAL SERVICE	MILLIMAN INC	06/11/2012	06/10/2015	06/11/2012	\$500,000.00	\$0.00
COMPUTER CONSULTING									
C140316	SINGLE SOURCE	0	SERVICE OF A TECHNICAL ARCHITECT WITH ENTERPRISE DATA WAREHOUSE EXPERIENCE	GENESYS CONSULTING SERVICES IN	04/01/2012	05/31/2013	08/02/2012	\$200,000.00	\$178,663.25
C140317	SINGLE SOURCE	0	COMPUTER CONSULTANT SERVICES	IQ INFOTEK INC	07/01/2012	12/31/2012	08/22/2012	\$111,956.00	\$111,094.80
COMPUTER PROGRAMMING									
C140315	SINGLE SOURCE	0	IT CONSULTANT	V GROUP INC	07/01/2012	12/31/2012	08/06/2012	\$200,000.00	\$190,322.00
C140319	SINGLE SOURCE	0	IT CONSULTANT	NAVIGATOR TECHNOLOGIES LLC	07/01/2012	12/31/2012	08/06/2012	\$120,640.00	\$113,622.00
C140320	SINGLE SOURCE	0	IT CONSULTANT	NAVIGATOR TECHNOLOGIES LLC	07/01/2012	12/31/2012	08/06/2012	\$127,920.00	\$126,567.00
C140321	SINGLE SOURCE	0	IT CONSULTANT	UNICOM TECHNOLOGIES INC	07/01/2012	12/31/2012	08/06/2012	\$113,360.00	\$106,929.00
RESEARCH & DEVELOPMENT/STUDY									
C140314	SINGLE SOURCE	0	MANAGEMENT CONSULTANT / SPECIALIST III	PROGRESSIVE SOLUTIONS CONSULTI SERVICES INC	07/01/2012	12/31/2012	07/30/2012	\$86,840.00	\$85,170.00

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WORKERS' COMPENSATION BOARD

CONTRACT NUMBER	METHOD OF AWARD	# OF BIDS	CONTRACT DESCRIPTION	VENDOR NAME	CONTRACT START DATE	CONTRACT END DATE	APPROVAL DATE	CONTRACT AMOUNT	CONTRACT EXPENDITURES
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TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACTS:	8
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT AMOUNT:	\$1,460,716.00
TOTAL DEPARTMENT/FACILITY CONSULTANT CONTRACT EXPENDITURES:	\$912,368.05

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TOTAL 2013 CONSULTANT CONTRACT TOTALS

TOTAL AGENCY CONSULTANT CONTRACTS:	707
TOTAL AGENCY CONSULTANT CONTRACT AMOUNT:	\$1,908,177,891.67
TOTAL AGENCY CONSULTANT CONTRACT EXPENDITURES:	\$134,353,166.15

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